



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 651

Pretoria, 6 September 2019

No. 3076

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.gpwonline.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.

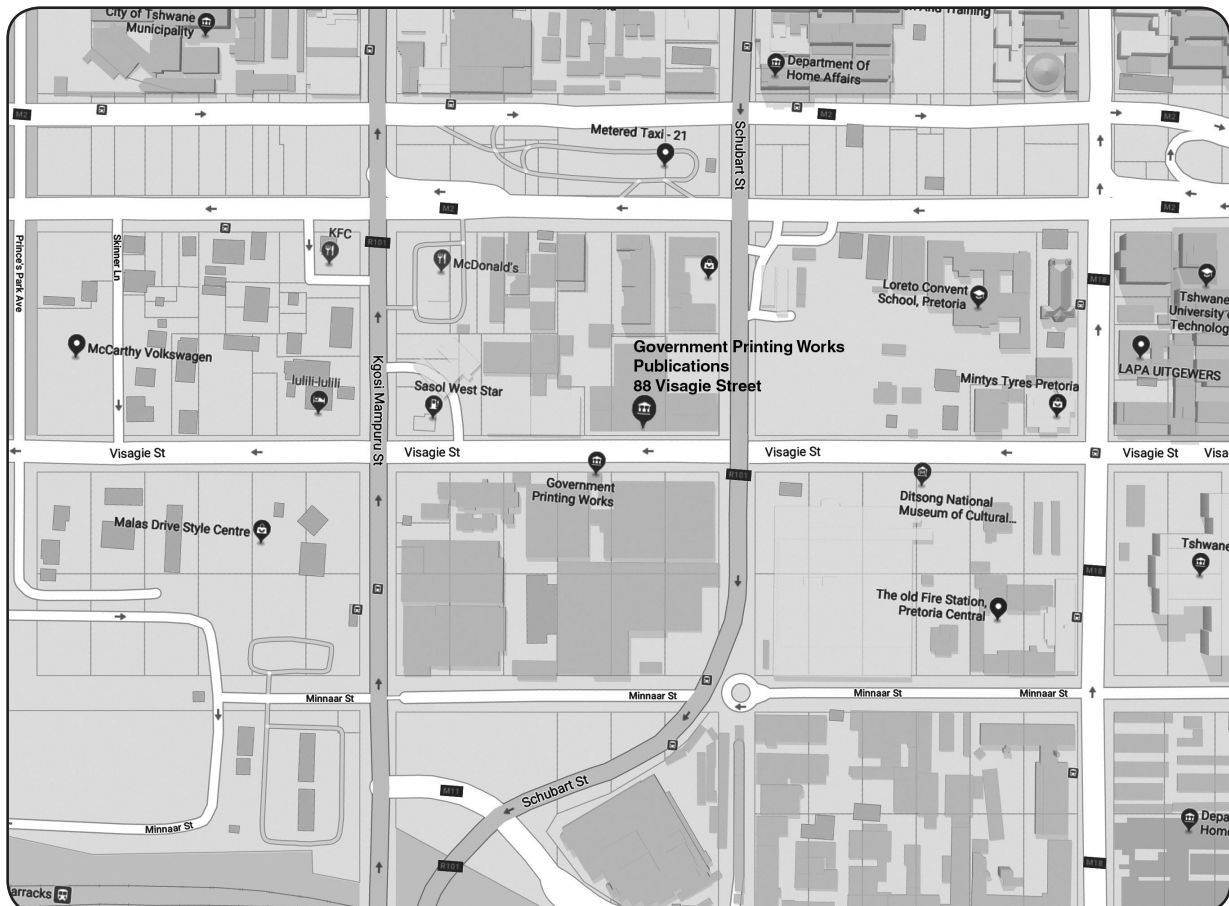


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Closing times for **ORDINARY WEEKLY** **2019** **GOVERNMENT TENDER BULLETIN**

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

38. Copies of any of the *Government Gazette* or *Provincial Gazette* can be downloaded from the **Government Printing Works** website 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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Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals to assist the ARC with the supply and delivery of two spraying tractors.</p> <p><i>Briefing Session:</i> There will be no briefing session for this bid..</p> <p><i>Site Meeting(s):</i> There will be no site meeting for this bid..</p> <p><i>Bids obtainable from:</i> Corner of Bosch Street and Kanyamazane Road Rd R229, Nelspruit, or e-mail address bhekik@arc.agric.za, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/05/08/19 Proof of payment to be e-mailed to bhekik@arc.agric.za, <i>Notes:</i> A non-refundable fee of R100.00 is payable for each tender document.</p> <p><i>Post or Deliver Bids to:</i> Corner of Bosch Street and Kanyamazane Road Rd R2296, Nelspruit, 1200. Suppliers must submit one original document and three copies of the checklist documents.</p> <p><i>For technical information please contact:</i> Mr. Andries Nkuna. <i>Tel:</i> 013 753 7000 <i>Email:</i> NkunaA@arc.agric.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bheki Khoza, <i>Tel:</i> 013 753 7157/013 753 7000, <i>Email:</i> bhekik@arc.agric.za, <i>Hours:</i> 07:30-16:00.</p> <p>Documents will be released electronically on proof of payment received on 10 September 2019..</p>	Mpumalanga: Agricultural Research Council: Supply Chain Management	ARC/ 05/ 08/ 19	2019-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER A SECURITY SERVICE FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES FOR LIMPOPO PROVINCE (MODIMOLLE DEPOT).</p> <p><i>Briefing Session:</i> To be held on 13 September 2019, at 10:00. Compulsory bid briefing session</p> <p><i>Site Meeting(s):</i> Department of Agriculture, Forestry and Fisheries offices, 1 Thabo Mbeki Drive Building: Modimolle, Nylstroom..</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries Agriculture Place Building, 20 Steve Biko Road, Arcadia, Pretoria. Agriculture Place Building, Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Mr. Koos du Plessis.. <i>Tel:</i> (012) 012 846 8534 <i>Email:</i> KoosDP@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Clifford Mahlase, <i>Tel:</i> (012) 319 6715, <i>Fax:</i> 012 319 6888, <i>Email:</i> cliffordm@daff.gov.za, <i>Hours:</i> 07H00 -16H00.</p>	Mpumalanga: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 9/ 19	2019-09-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PURCHASING, DELIVERY AND COMMISSIONING OF THE STEREO MICROSCOPES IN THE STELLENBOSCH LABORATORY FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES.</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> Melanie Arendse. <i>Tel:</i> 021 809 1605 <i>Email:</i> MelanieAr@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Zwane, <i>Tel:</i> 012 319 6625, <i>Email:</i> Nokuthulazw@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.2/ 45/ 18	2019-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF COAL TO KIRKWOOD MANAGEMENT AREA FOR A PERIOD OF 24 MONTHS (2 YEARS)</p> <p><i>Briefing Session:</i> To be held on 13 September 2019, at 11:00. COMPULSARY BRIEFING SESSION: BIDDERS MUST BE IN POSSESSION OF THEIR BIDDING DOCUMENTS. DOORS WILL BE CLOSED AT 11:05.</p> <p><i>Site Meeting(s):</i> COMPULSARY BRIEFING SESSION AT EAST LONDON AS PER BD 6.2 FORM.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY: eTENDER PUBLICATIONS: www.etenders.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> POST: AREA COMMISSIONER, PRIVATE BAG X602, KIRKWOOD, 6120/ DELIVERED: OFFICE OF SUPPLY CHAIN MANAGEMENT, DEPARTMENT OF CORRECTIONAL SERVICE, KORHAANSDRIFT ROAD, KIRKWOOD. DELIVERED BY PLACING BID IN THE "BID BOX" OF THE DEPARTMENT</p> <p><i>For completion of bid documents please contact:</i> MR. BOTHA MC, <i>Tel:</i> 042 232 7787, <i>Fax:</i> 042 232 0429, <i>Email:</i> tinus.botha@dcs.gov.za, <i>Hours:</i> 07:15 TO 15:45.</p>	Eastern Cape: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT	KIRB 1/ 2019	2019-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement and Implementation of a Digital Signature Solution for the Department of Trade and Industry</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p><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 Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Felix Ramosa. <i>Tel:</i> 012 482 2546 <i>Email:</i> Felix.ramosa@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Felix Ramosa, <i>Tel:</i> 012 482 2546, <i>Email:</i> Felix.ramosa@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: Department of Trade and Industry: N/A	RFB 2004/ 2019	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service provider to supply and deliver outboard motors.</p> <p>A non – refundable deposit of R300.00 for the tender document is payable into KwaZulu – Natal Sharks Board bank account as mentioned below with reference “Tender”. The tender document will be available 29 August 2019 and may be collected upon producing proof of payment (deposit slip: no cash will be accepted).</p> <p><i>Briefing Session:</i> To be held on 10 September 2019, at 11:00. A compulsory briefing session with the representatives of the KwaZulu-Natal Sharks Board will take place at the Board Room, 1a Herrwood Drive uMhlanga Rocks at 11:00 am, on the 10th of September 2019..</p> <p><i>Site Meeting(s):</i> 1a Herrwood Drive uMhlanga Rocks at 11:00 am, on the 10th of September 2019..</p> <p><i>Bids obtainable from:</i> Bids Documents Available at KwaZulu – Natal Sharks Board, 1a Herrwood Drive, Umhlanga., <i>Payment Details:</i> Bank: ABSA, Account Number 1012341080, Account Holder: KZN Sharks Board, Branch: La Lucia Ridge, <i>Notes:</i> A non – refundable deposit of R300.00 for the tender document is payable into KwaZulu – Natal Sharks Board bank account..</p> <p><i>Post or Deliver Bids to:</i> 1a Herrwood Drive Mhlanga, 4320. Submission of Bids: Sealed envelopes clearly marked with the relevant bid number, Closing date, time and Bidders name must be deposited into the bid box at the Sharks Board premises at the Ground Floor, 1a Herrwood Drive Mhlanga, 4320.</p> <p><i>For technical information please contact:</i> Mr G. Thompson. <i>Tel:</i> 031 566 0408 <i>Email:</i> thompson@shark.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mzelemu, <i>Tel:</i> 031 566 0422, <i>Email:</i> mzelemu@shark.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>The tender document will be available 29 August 2019 and may be collected upon producing proof of payment (deposit slip: no cash will be accepted).</p> <p>Bids Documents Available at KwaZulu – Natal Sharks Board, 1a Herrwood Drive, Umhlanga.</p>	KwaZulu-Natal: Natal Sharks Board: Supply Chain Management	ZNQ19/20KZNSB02	2019-09-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, SERVICE AND REPAIR OF ACOUSTIC BIOTELEMETRY HARDWARE, INCLUDING TRANSMITTERS, RECEIVERS, AND RELATED ITEMS SERVICE FOR FIVE YEARS.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Websites (at no cost): http://www.saiab.ac.za/bid-invitations.htm, http://www.nrf.ac.za/procurement/procurement-invitations http://www.etenders.gov.za/content/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> Reception, South African Institute for Aquatic Biodiversity, 13 Somerset Street, Grahamstown 6139 . Hand-delivered bids will receive written acknowledgement of receipt, signed by two SAIAB representatives.</p> <p>Opening hours: 08:30 to 16:30. Each envelope must reflect the following information: Bid number, Bidder's name, postal address and contact name, telephone number and email address and be clearly marked “Original” or “Copy”.</p> <p><i>For technical information please contact:</i> Mr Matt Parkinson. <i>Tel:</i> 0466035806 <i>Email:</i> m.parkinson@saiab.ac.za. <i>Hours:</i> 0830 - 1630.</p> <p><i>For completion of bid documents please contact:</i> Mr Nkosi Khuzwayo, <i>Tel:</i> 0466035808, <i>Email:</i> n.khuzwayo@saiab.ac.za, <i>Hours:</i> 0830 - 1630.</p> <p>Alternative contact for tender enquiries: Mrs Wendy Sweetman, 046 6035820, email w.sweetman@saiab.ac.za.</p>	Eastern Cape: National Research Foundation: South African Institute for Aquatic Biodiversity (SAIAB)	NRF/ SAIAB/ 2020-002	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO MANUFACTURE, SUPPLY, DELIVER AND INSTALL OFFICE FURNITURE AT sefa HEAD OFFICE.</p> <p><i>Bids obtainable from:</i> Venue: Documents can be accessible on sefa website: www.sefa.org.za under Publication tab., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Venue: sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion. Time - 08:00- 16:00.</p> <p>Post or deliver the documents to the address above.</p> <p><i>For technical information please contact:</i> Sebotse Mokgabudi. <i>Tel:</i> 012 748 9725. <i>Fax:</i> 086 243 3150 <i>Email:</i> sebotsem@sefa.org.za /procurement@sefa.org.za. <i>Hours:</i> 012 748 9725.</p> <p><i>For completion of bid documents please contact:</i> Sebotse Mokgabudi, <i>Tel:</i> 012 748 9646, <i>Fax:</i> 086 243 3150, <i>Email:</i> sebotsem@sefa.org.za /procurement@sefa.org.za, <i>Hours:</i> 012 748 9725.</p>	Gauteng: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT	sefa: 42/ FAC/ 2019	2019-10-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Design, manufacturing, supply, delivery, offloading, erection and guarantee of a new fire detection and gaseous suppression system at the War Museum of the Boer Republics - Bloemfontein</p> <p>Mandatory requirements (Gatekeepers) - submit required together with Company Profile as part of the pre-tender registration process:</p> <p>a) CIDB grading: minimum 5SF or higher</p> <p>b) Member in good standing with Fire Detection Installer's Association (F.D.I.A)</p> <p>c) All employees for the project must be registered with SAQCC - Fire (detection and gas suppression)</p> <p>d) Proof of supplier training on all relevant fire detection control equipment and gas suppression equipment must be provided</p> <p>e) Valid tax clearance certificate and Central Supplier Database (CSD) registration</p> <p>f) Letter of good standing - The Workman's Compensation Fund (COID)</p> <p>A pre-tender registration process (6-12 September 2019) will apply - contact Christelle Swanepoel at christelles@anglo-boer.co.za</p> <p><i>Briefing Session:</i> To be held on 19 September 2019, at 11:00. Compulsory Clarification meeting subject to passing the pre-tender registration process:</p> <p>19 September 2019 @ 11h00</p> <p>War Museum of the Boer Republics - Auditorium</p> <p>Monument Road, General de Wet, Bloemfontein, Free State.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> Tender documents collection and submission at either one of the following two addresses (weekdays from 08h00 to 16h00):</p> <p>Client: Johann du Pisani, War Museum of the Boer Republics, Monument Road, General de Wet, Bloemfontein, 9301</p> <p>or Principle Agent: Wynand Schoeman, Consulting Fire Engineers, TWCE Plantech (Pty) Ltd, 17 Quintin Brand street, PERSEQUOR PARK, 0020</p> <p>Collections: One set will be provided, collect from 16 September 2019 subject to passing pre-tender registration process</p> <p>Tender submission: 2 Copies of tenders to be submitted at one of the aforementioned addresses by closing date, <i>Payment Details:</i> N/A, <i>Notes:</i> Suppliers who passed the pre-tender registration process can collect documents from 16 September 2019.</p> <p><i>Post or Deliver Bids to:</i> Client: Johann du Pisani, War Museum of the Boer Republics, Monument Road, General de Wet, Bloemfontein, 9301</p> <p>or Principle Agent: Wynand Schoeman, Consulting Fire Engineers, TWCE Plantech (Pty) Ltd, 17 Quintin Brand street, PERSEQUOR PARK, 0020.</p> <p>All couriered/posted tender proposals must reach the Client or Principle Agent by the closing time and date as specified.</p> <p>No late submission or submissions via facsimile or e-mail will be accepted. Hand delivered documents may be submitted at reception of the Client or Principle Agent.</p> <p><i>For technical information please contact:</i> Wynand Schoeman (Principle Agent). <i>Tel:</i> (012) 665 1138. <i>Fax:</i> N/A <i>Email:</i> wynands@twce.co.za. <i>Hours:</i> Weekdays: 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Johann du Pisani (Client), <i>Tel:</i> (051) 447 3447, <i>Fax:</i> N/A, <i>Email:</i> johann@anglo-boer.co.za, <i>Hours:</i> Weekdays: 08:00 to 16:00.</p> <p>No queries will be entertained 3 days prior to closing date of the tender.</p>	Free State: War Museum of the Boer Republics: War Museum, Monument road, General de Wet, Bloemfontein, Free State	WAR02/ 2019	2019-10-16 at 12:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF A SOFTWARE SYSTEM THAT SHALL BE CAPABLE OF PROVIDING FOR AN ENTERPRISE LEVEL DASHBOARD, ANALYSIS CAPABILITY AND MANAGEMENT FUNCTIONALITY</p> <p><i>Briefing Session:</i> To be held on 17 September 2019, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> SARAO Reception 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> Black River Park Building(North Entrance) 2 Fir Street,Observatory SARAO Reception, Cape Town</p> <p><i>For technical information please contact:</i> Carla Sharp. <i>Tel:</i> 021 506 7300 <i>Email:</i> carla@ska.ac.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nolwazi Mthembu, <i>Tel:</i> 021 506 7300, <i>Email:</i> nmthembu@ska.ac.za, <i>Hours:</i> 8:00 to 16:00.</p>	Western Cape: National Research Foundation: SARAO	NRF SARAO SBDM 001 2019	2019-10-04 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals to assist the ARC with the supply, installation and commissioning of the Solar System-Grid Interactive Hybrid PV system at the ARC-TSC Nelspruit campus.</p> <p><i>Briefing Session:</i> There will be no briefing for this bid..</p> <p><i>Site Meeting(s):</i> There will be no site meeting for this bid..</p> <p><i>Bids obtainable from:</i> Corner of Bosch Street and Kanyamazane Road Rd R2296, Nelspruit, or e-mail address bhekik@arc.agric.za, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/06/08/19 Proof of payment to be e-mailed to bhekik@arc.agric.za, <i>Notes:</i> A non-refundable fee of R100.00 is payable for each tender document..</p> <p><i>Post or Deliver Bids to:</i> Corner of Bosch Street and Kanyamazane Road Rd R2296, Nelspruit, 1200. Suppliers must submit one original document and three copies of the checklist documents.</p> <p><i>For technical information please contact:</i> Mr. Andries Nkuna. <i>Tel:</i> 013 753 7000 <i>Email:</i> NkunaA@arc.agric.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bheki Khoza, <i>Tel:</i> 013 753 7157/013 753 7000, <i>Email:</i> bhekik@arc.agric.za, <i>Hours:</i> 07:30-16:00.</p> <p>Documents will be released electronically on proof of payment received from 10 September 2019..</p>	Mpumalanga: Ag- ricultural Research Council: Supply Chain Management	ARC/ 06/ 08/ 19	2019-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLACEMENT OF CHEMISTRY ANALYSER FOR KALAFONG LABORATORY WITH SERVICE AND MAINTENANCE FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> To be held on 13 September 2019, at 11:00. VENUE: NHLS Main Reception, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Site Meeting(s):</i> VENUE: NHLS Main Reception, 1 Modderfontein Road, Sandringham, Johannesburg..</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za (NATIONAL HEALTH LABORATORY SERVICE) AND SEARCH, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception ,Sandringham ,Johannesburg</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>To obtain a bid document please go to www.etenders.gov.za.</p>	Gauteng: National Health Laboratory Service: Health	RFB 039/ 19/ 20	2019-09-30 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 3 x Dialysis Machine for 1 Military Hospital. (Procurement Plan Number: DOD PROC PLAN 19-20/SAMHS/549).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>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> Major L.T. Penyenye or Sergeant S.C. Malemela. <i>Tel:</i> (012) 314-0095. <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>	<p>Gauteng: Department of Defence: 1 Military Hospital, Thaba Tshwane, Pretoria</p>	<p>CPSC- B- M- 072-2019</p>	<p>2019-10-08 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE RENDERING OF DENTAL LABORATORY SERVICES TO TYGERBERG AND MITCHELL'S PLAIN ORAL HEALTH CENTRES FOR A PERIOD OF THREE (3) YEARS: WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH</p> <p><i>Briefing Session:</i> To be held on 20 September 2019, at 11:00. A compulsory briefing session will be held to answer any questions prospective bidders may have. Please ensure that you are in possession of the bid document at the briefing session, as there may be aspects that are addressed which are contained within the bid document.</p> <p><i>Site Meeting(s):</i> Bellville Health Park, c/o Frans Conradie dr & Mike Pienaar blvd, Karl Bremer Hospital premises.</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically on 06/09/2019. Please send written requests with full company and contact details to Mr Riaan Meyer at e-mail: riaan.meyer@westerncape.gov.za. Documents will be released once proof of payment has been provided, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request.</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches), Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Riaan Meyer. <i>Tel:</i> 021 483 6005 <i>Email:</i> riaan.meyer@westerncape.gov.za. <i>Hours:</i> 06:30 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Riaan Meyer, <i>Tel:</i> 021 483 6005, <i>Email:</i> riaan.meyer@westerncape.gov.za, <i>Hours:</i> 06:30 - 15:00.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable.</p>	<p>Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING</p>	<p>WCGHCC068/2019</p>	<p>2019-10-04 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF A MINI DRILL – BATTERY OPERATED FOR ORTHOPAEDICS FOR GREY'S HOSPITAL: (QTY 03) ONCE-OFF.</p> <p><i>Briefing Session: N/A.</i></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 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available no later than the 10th of September 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>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9717/ 2019- H	2019-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, END USER TRAINING, DEMONSTRATION, COMMISSION AND INSTALLATION OF A STERILIZER USING THE HYDROGEN PEROXIDE PLASMA TECHNOLOGY AT DR PIXLEY KA SEME MEMORIAL HOSPITAL: ONCE-OFF.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the Cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available by no later than the 09th September 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 hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, 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>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9684/ 2019- H	2019-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER (OPHTHAMOLOGIST) TO UNDERTAKE A MEDICAL SURVEILLANCE OF EIGHT (08) STAFF MEMBERS WITHIN THE DIVISION AT NGI OFFICE: MOWBRAY WESTERN CAPE FOR A PERIOD OF THREE(03) YEARS.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents will available on 09 SEPTEMBER 2019 from 08:00 to 16:00 upon request via email from Charles. mamabolo@drdlr.gov.za / download at departmental website/current tenders end September., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground Floor, Security Area Cape Town, 8000. Documents must submitted in a sealed envelope bearing the Tender number, closing date and time. Tenders received after the closing time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Thabisile Rambau. <i>Tel:</i> 021 658 4300 <i>Email:</i> Thabisile.Rambau@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Charles Mamabolo, <i>Tel:</i> 021 409 0525, <i>Email:</i> Charles.mamabolo@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Only Service Providers / tenderers registered as B-BBEE Status level 1 to 8 contributor will be considered for this bid as per Preferential Procurement Regulations 2017. Service providers are required to submit proof of B-BBEE Status Level Verification Certificates issued by verification agencies accredited by SANAS or a sworn affidavit signed by the EME representative.</p>	Western Cape: Department of Rural Development and Land Reform: NATIONAL GEO-SPATIAL INFORMATION	SSC WC Q13 (2019/ 2020) DRDLR	2019-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement or Outright purchase of Real Time PCR Instrument for NIOH with Service and Maintenance for a period Five (5) years.</p> <p><i>Briefing Session:</i> To be held on 17 September 2019, at 11:00. VENUE:NIOH Analytical Services Lab, 25 Hospital Please amend To NIOH 25 Hospital Street</p> <p><i>Site Meeting(s):</i> VENUE:NIOH Analytical Services Lab, 25 Hospital Please amend To NIOH 25 Hospital Street.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 043/ 19/ 20	2019-09-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLACEMENT OF FULLY INTEGRATED AUTOMATED SEROLOGY ANALYSER WITH SERVICE AND MAINTENANCE FOR A PERIOD OF (3) THREE YEARS</p> <p><i>Briefing Session:</i> VENUE:No compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> VENUE:No compulsory Briefing session.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 171/ 18/ 19	2019-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLACEMENT OR OUTRIGHT PURCHASE OF FULLY AUTOMATED STAND ALONE ANALYSER CONNECTED TO THE MAIN LIS, ANALYSER TO ACCOMMODATE SEROLOGY TESTS, IN LINE WITH THE SPACE AVAILABLE IN THE CONSOLIDATED LABORATORY AT THE BARAGWANATH HOSPITAL FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> No Briefing Session. <i>Site Meeting(s):</i> No Briefing Session. <i>Bids obtainable from:</i> e tender portal <i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified <i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00. <i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 076- 19- 20	2019-09-30 at 11:00
<p>PLACEMENT OR OUTRIGHT PURCHASE OF FULLY AUTOMATED STAND ALONE ANALYSER CONNECTED TO THE MAIN LIS, ANALYSER TO ACCOMMODATE SEROLOGY TESTS, IN LINE WITH THE SPACE AVAILABLE IN THE CONSOLIDATED LABORATORY AT THE BARAGWANATH HOSPITAL FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> No Briefing Session. <i>Site Meeting(s):</i> No Briefing Session. <i>Bids obtainable from:</i> e tender portal <i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified <i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00. <i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 076- 19- 20	2019-09-30 at 11:00
<p>REQUEST FOR INFORMATION ON THE TECHNICAL SPECIFICATION FOR THE SUPPLY AND DELIVERY OF SPEECH THERAPY ASSISTIVE DEVICES AND ACCESSORIES TO THE STATE</p> <p><i>Briefing Session:</i> To be held on 12 September 2019, at 11:00. Kindly note that there is no parking space available on any of the National Treasury building. You are therefore advised to use public parking space at Sammy Marks Square at Cnr Lillian Ngoyi and Madiba Streets. <i>Site Meeting(s):</i> National Treasury, 40 Church Square (NOT Street) , Budget Council Board Room. <i>Bids obtainable from:</i> Documents obtainable from: https://www.etenders.gov.za/content/advertised-tenders <i>, Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Kindly note that documents are available and can be downloaded on the eTenders website only. No hard copies will be issued. <i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, Cnr 240 Madiba Street and Thabo Sehume Streets, Pretoria, 0002. Only hard copies must be delivered at the Tender Information Centre. No email submission will be accepted. <i>For completion of bid documents please contact:</i> Bongani Lusenga, <i>Email:</i> Transversal.contracting2@treasury.gov.za, <i>Hours:</i> 08H00 to 16H00. Any queries must be in writing to Transversal.contracting2@treasury.gov.za.</p>	National: National Treasury: Office of the Chief Procurement Officer: Transversal Contracting	RT275- 2020	2019-09-20 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF EDITING, DESIGN, LAYOUT AND PRINTING OF THE ANNUAL REPORT FOR A THREE (3) YEAR CONTRACT. 80/20 Principle will apply.</p> <p><i>Briefing Session:</i> To be held on 13 September 2019, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> CCMA House, 127 Fox Street (Cnr. Eloff) , 9th Floor, Johannesburg, 2001.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za. <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2018/16-STR.</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</p> <p><i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. <i>Tel:</i> 0113776631/ 6823 <i>Email:</i> RenoldM@ccma.org.za / ThulisamM@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, <i>Tel:</i> 0113776631/6823, <i>Email:</i> RenoldM@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p> <p>1) No late bids will be accepted; 2) Bidders to arrange their own parking at their own cost.</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: STRATEGY	CCMA/ 2018/ 16-STR	2019-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Outsourcing of A Service Provider for the Development Hosting and Maintenance on Internet Website for the Office Military Ombud for a Period of Two (02) Years. (Procurement Plan Number: DOD PROC PLAN 19-20/ MILOMBUD/990).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 19 September 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 19 September at 11:00am. Bidders Information Briefing Session will be held at Military Ombud, 349 Witch Hazel Avenue, Eco Origin Block C4, Centurion. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Military Ombud, 349 Witch Hazel Avenue, Eco Origin Block C4, Centurion..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Mr T.D. Makgari. <i>Tel:</i> (012) 676-3844/3841. <i>Fax:</i> 086 523 2404. <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: Military Ombud	CPSC- B- PC- 006-2019	2019-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of a professional service provider to develop training content and tools, deliver training, manage and support a group of digital skills learning facilitators to be based at various I-Can learn sites in the Western Cape</p> <p><i>Briefing Session:</i> To be held on 18 September 2019, at 10:00. Non-compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Kingslanding Boardroom, DEDAT, 11th Floor, Waldorf Building, 80 St Georges Mall, Cape Town.</p> <p><i>Bids obtainable from:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001</p> <p><i>Post or Deliver Bids to:</i> NBS WALDORF BUILDING, Ground floor, Department of Economic Development and Tourism, Tender Box, 80 St George's Mall, Cape Town, 8001. NBS WALDORF BUILDING, Ground floor, Department of Economic Development and Tourism, Tender Box, 80 St George's Mall, Cape Town, 8001</p> <p><i>For technical information please contact:</i> Robert Davids. <i>Tel:</i> 021 483 9150 <i>Email:</i> robert.davids@westerncape.gov.za. <i>Hours:</i> Mon – Fri: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Roger Williams, <i>Tel:</i> 021 483 9444, <i>Fax:</i> 021 483 3010, <i>Email:</i> roger.williams@westerncape.gov.za, <i>Hours:</i> Mon – Fri: 07:30 to 12:30 & 13:00 to 16:00.</p>	Western Cape: Department of Economic Development: Finance	EDT 016- 19	2019-10-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SA Perm Building OHS Statutory Compliance Refurbishment.</p> <p>Pre-qualification criteria: Only tenderers having a SANAS accredited valid B-BBEE certificate or Appropriate valid sworn affidavit of level 1 or 2 or 3 will be considered for evaluation (Bidder must submit only one (01) document either BBBEE certificate or Sworn Affidavit).</p> <p>(JV must submit a consolidated SANAS accredited BBBEE certificate, NB! No Sworn Affidavit will be accepted for JV)</p> <p>A minimum of 30% of the contract value must be subcontracted (subcontracting arrangement must be submitted with the bid)</p> <p>CIDB Grading Required: only tenderer having CIDB grade 7ME or higher are eligible to submit bids.</p> <p>Functionality, Mandatory and other Administrative requirements: Detailed information are included in the tender document.</p> <p><i>Briefing Session:</i> To be held on 13 September 2019, at 10:00. COMPULSORY SITE BRIEFING MEETING. SITE BRIEFING ATTENDANCE REGISTER MUST BE COMPLETED AND SIGNED. FAILURE TO ATTEND THE MEETING WILL LEAD TO BID DISQUALIFICATION.</p> <p><i>Site Meeting(s):</i> 75 Commissioner street, Marshalltown Johannesburg, 2000.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 15th floor tender office between 8:30 and 15pm.</p> <p>tender documents may be downloaded from: www.etenders.gov.za, <i>Cost of Documents:</i> R500 CASH, NON REFUNDABLE, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE AS FROM 09 SEPTEMBER 2019.</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER PIXLEY KA ISAKA SEME (SAUER) & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE.</p> <p><i>For technical information please contact:</i> Alexandra Ngakane. <i>Fax:</i> N/A <i>Email:</i> Alexander.Ngakane@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Khumalo, <i>Tel:</i> 011 355 5485, <i>Fax:</i> N/A, <i>Email:</i> siya.khumalo@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p>	Gauteng: Department of Infrastructure Development: Facilities	DID16/ 08/ 2019	2019-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF SECURITY UNIFORM FOR A PERIOD OF 36 MONTHS FOR THE DEPARTMENT OF PUBLIC WORKS</p> <p><i>Briefing Session:</i> To be held on 19 September 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</p> <p>Bid Documents are also available for download at no cost on www.etenders.gov.za. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za. A non-refundable bid deposit of R200.00 for Hard Copy is required/ payable on collection of the bid document (cash only). No electronic payments. Only cash payable at the Department, <i>Notes:</i> A MINIMUM 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> MS. THEMBA NOLUSU. <i>Tel:</i> 012 406 1631. <i>Fax:</i> N/A <i>Email:</i> THEMBA.NOLUSU@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/ 010GS	2019-10-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF SECURITY UNIFORM FOR A PERIOD OF 36 MONTHS FOR THE DEPARTMENT OF PUBLIC WORKS</p> <p><i>Briefing Session:</i> To be held on 19 September 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</p> <p>Bid Documents are also available for download at no cost on www.etenders.gov.za. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za. A non-refundable bid deposit of R200.00 for Hard Copy is required/ payable on collection of the bid document (cash only). No electronic payments. Only cash payable at the Department, <i>Notes:</i> A MINIMUM 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> MS. THEMBA NOLUSU. <i>Tel:</i> 012 406 1631. <i>Fax:</i> N/A <i>Email:</i> THEMBA.NOLUSU@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/ 010GS	2019-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hibiscus: Hire of Office Accommodation for the Department of Agriculture</p> <p><i>Briefing Session:</i> To be held on 23 September 2019, at 11:00. Compulsory.</p> <p><i>Site Meeting(s):</i> The briefing will take place at the Dept of Public Works, Ugu District Office, 17 Andreason Street, Port Shepstone at 11:00 on 25/09/2019.</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 380 - non-refundable. Payment must be made before collection of the document to the banking details as below and proof thereof must be produced upon collection.</p> <p>NOTE no EFT payments accepted only original deposit slips issued and bank stamped by the bank teller, <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> Dept of Public Works, Ugu District Office, 17 Andreason Street, Port Shepstone. Dept of Public Works, Ugu District Office, 17 Andreason Street, Port Shepstone</p> <p><i>For technical information please contact:</i> Helpdesk. Tel: 033 - 897 1434. Fax: 033 - 897 1435. Hours: 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms SK Vezi, Tel: 033 - 897 1333, Fax: 033 - 897 1309, Email: lungi.vezi@kznworks.gov.za, Hours: 08:00 to 15:30.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management, Southern Region	ZNT 2916 W	2019-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pietermaritzburg: Hire of office Accommodation for 5 Years: Department of Education</p> <p><i>Briefing Session:</i> To be held on 18 September 2019, at 11:00. Compulsory.</p> <p><i>Site Meeting(s):</i> The Warehouse, Dept of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Dept of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg</p> <p>Cost of Document : R 500 - non-refundable. Payment must be made before collection of the document to the banking details as below and proof thereof must be produced upon collection.</p> <p>NOTE no EFT payments accepted only original deposit slips issued and bank stamped by the bank teller, <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> Dept of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. Dept of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Helpdesk. Tel: 033 - 897 1434. Fax: 033 - 897 1435. Hours: 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms SK Vezi, Tel: 033 - 897 1333, Fax: 033 - 897 1309, Email: lungi.vezi@kznworks.gov.za, Hours: 08:00 to 15:30.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management, Southern Region	ZNT 2917 W	2019-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Umshwathi: Hire of office Accommodation: Department of Agriculture</p> <p><i>Briefing Session:</i> To be held on 18 September 2019, at 11:00. Compulsory.</p> <p><i>Site Meeting(s):</i> The Warehouse, Dept of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Dept of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg</p> <p>Cost of Document : R 270 - non-refundable. Payment must be made before collection of the document to the banking details as below and proof thereof must be produced upon collection.</p> <p>NOTE no EFT payments accepted only original deposit slips issued and bank stamped by the bank teller, <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 endure 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> Dept of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. Dept of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Helpdesk. <i>Tel:</i> 033 - 897 1434. <i>Fax:</i> 033 - 897 1435. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms SK Vezi, <i>Tel:</i> 033 - 897 1333, <i>Fax:</i> 033 - 897 1309, <i>Email:</i> lungi.vezi@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document..</p>	<p>KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment, Southern Region</p>	<p>ZNT 2878 W</p>	<p>2019-10-11 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Umzimkhulu : Hire of Office Accommodation for the period of 5 Years : Department of Education</p> <p><i>Briefing Session:</i> To be held on 19 September 2019, at 11:00. Compulsory.</p> <p><i>Site Meeting(s):</i> The briefing will take place at the Dept of Public Works, Harry Gwala District Office, 2 Margaret Street, Ixopo at 11:00 on 19/09/2019.</p> <p><i>Bids obtainable from:</i> Dept of Public Works, Harry Gwala District Office, 2 Margaret Street, Ixopo. Cost of Document : R 330,00 - non-refundable. Payment must be made before collection of the document to the banking details as below and proof thereof must be produced upon collection.</p> <p>NOTE no EFT payments accepted only original deposit slips issued and bank stamped by the bank teller, <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 endure 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> Dept of Public Works, Harry Gwala District Office, 2 Margaret Street, Ixopo. Dept of Public Works, Harry Gwala District Office, 2 Margaret Street, Ixopo</p> <p><i>For technical information please contact:</i> Helpdesk. <i>Tel:</i> 033 - 897 1434. <i>Fax:</i> 033 - 897 1435. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms SK Vezi, <i>Tel:</i> 033 - 897 1333, <i>Fax:</i> 033 - 897 1309, <i>Email:</i> lungi.vezi@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document..</p>	<p>KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment, Southern Region</p>	<p>ZNT 2918 W</p>	<p>2019-10-11 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hibiscus : Hire of Office Accommodation for the Department of Agriculture</p> <p><i>Briefing Session:</i> To be held on 23 September 2019, at 11:00. Compulsory.</p> <p><i>Site Meeting(s):</i> The briefing will take place at the Dept of Public Works, Ugu District Office, 17 Andreason Street, Port Shepstone.</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 380 - non-refundable. Payment must be made before collection of the document to the banking details as below and proof thereof must be produced upon collection.</p> <p>NOTE no EFT payments accepted only original deposit slips issued and bank stamped by the bank teller, <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> Dept of Public Works, Ugu District Office, 17 Andreason Street, Port Shepstone. Dept of Public Works, Ugu District Office, 17 Andreason Street, Port Shepstone</p> <p><i>For technical information please contact:</i> Helpdesk. Tel: 033 - 897 1434. Fax: 033 - 897 1435. Hours: 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms SK Vezi, Tel: 033 - 897 1333, Fax: 033 - 897 1309, Email: lungi.vezi@kznworks.gov.za, Hours: 08:00 to 15:30.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management, Southern Region	ZNT 2916 W	2019-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DPWI BASELINE ASSESSMENT OF THE STATUS OF THE INFORMATION SYSTEM FOR PERIOD OF 3 MONTHS</p> <p><i>Briefing Session:</i> To be held on 17 September 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 17/09/2019 at 10h00.</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R 100 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 60% 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> PAKISO MPHUTHI. Tel: 012 406 1959 Email: pakiso.mphuthi@dpw.gov.za. Hours: 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SINDILE THOBELA, Tel: 012 406 1897, Email: sindile.thobela@dpw.gov.za, Hours: 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>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP19/ 012GS	2019-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Western Cape: 24 months term contract: Service, Maintenance & Repairs to Air-conditioning Plant and associated equipment.</p> <p>Area 1-7</p> <p>CIDB Grading: 4ME/3MEPE</p> <p><i>Briefing Session:</i> To be held on 17 September 2019, at 10:30. A Compulsory pre - bid meeting will be held with representatives of the Department of Public Works..</p> <p><i>Site Meeting(s):</i> National Dept Of Public Works, Custom House, Lower Heerengracht, Foreshore: 7th floor boardroom (next to lifts).</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 P Duminy. <i>Tel:</i> (021) 4022265/ 0828388838 <i>Email:</i> peter.duminy@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 Nonmqa, <i>Tel:</i> (021) 4022092 / 2077 / 2151, <i>Fax:</i> (021) 4196086, <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 BBBEE level 1-2 will be considered..</p>	Western Cape: Department of Public Works: Procurement	CPTYT09/ 19- CP-TYT15/ 19	2019-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Western Cape: 24 months term contract :Service, Maintenance & Repairs to Industrial Catering and associated equipment : Area 1-7. CIDB Grading: 4ME/3MEPE</p> <p><i>Briefing Session:</i> To be held on 17 September 2019, at 10:30. A Compulsory pre - bid meeting will be held with representatives of the Department of Public Works..</p> <p><i>Site Meeting(s):</i> National Dept Of Public Works, Custom House, Lower Heerengracht, Foreshore: 7th floor boardroom (next to lifts).</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 P Duminy. <i>Tel:</i> (021) 4022265/ 0828388838 <i>Email:</i> peter.duminy@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 Nonmqa, <i>Tel:</i> (021) 4022092 / 2077 / 2151, <i>Fax:</i> (021) 4196086, <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 BBBEE level 1-2 will be considered..</p>	Western Cape: Department of Public Works: Procurement	CPTYT16/ 19- CP-TYT22/ 19	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Polokwane ASB - Repairs and Maintenance of compressor systems and issue compliance certificate.</p> <p>Bidders should have a CIDB contractor grading designation of 4 ME or higher.</p> <p><i>Briefing Session:</i> To be held on 19 September 2019, at 10:00. Briefing session is compulsory.</p> <p><i>Site Meeting(s):</i> Polokwane ASB (Karee base - next to Polokwane international airport).</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p><i>, Payment Details:</i> R 200.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> John Serepo. <i>Tel:</i> 071 679 8478. <i>Fax:</i> 015 297 4411 <i>Email:</i> John.Serepo@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8012, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum score of 60% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK 19/ 18	2019-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 02188W: WIMS 036948: KZN: Department of Education: eThekweni Region: Inanda: Siphumelele Combined Primary School: Upgrades and Additions</p> <p>Contract Period: Twenty Four (24) months</p> <p>CIDB Grade: 7GB</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes.</p> <p>Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids.</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted.</p> <p>Closing date for payment and collection of tender documents: Friday 20 September 2019.</p> <p><i>Site Meeting(s):</i> Inanda: Siphumelele Combined Primary School.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R500.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted, only original deposit slips stamped by the bank teller., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr O Madanjit. <i>Tel:</i> 031 203 2368 / 083 393 0044. <i>Fax:</i> 086 504 9229 <i>Email:</i> omesh.madanjit@kznworks.gov.za. <i>Hours:</i> 8h00 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on financial offer, quality and Preference The Department reserves the right not to award more that one service to any single entity of JV. *Multiple awards will be limited per entity and will be considered once the entity has completed 60% on current contract..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 02188W</p>	<p>2019-10-10 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY, DELIVER AND OFFLOAD POTATO PLANTER AND POTATO HARVESTER FOR KOUKAMMA (MISGUND) FPSU IN SARAH BAARTMAN DISTRICT</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 incl VAT per document will be payable by walk-in prospective bidders, obtainable from the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Corner Moore Coutts Street, Quigney, East London from Friday 06 September 2019 during normal office hours (08:30 to 16:00). Otherwise bidders can visit www.drdlr.gov.za or www.treasury.gov.za to download the document for free, <i>Payment Details:</i> Only Cash will be accepted., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace View, 15 Corner Moore Coutts Street, East London 5201, before the closing time and date.. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management</p> <p><i>For technical information please contact:</i> Ms N Cushe. Tel: 041 363 7888/072 642 4209 Email: noloyiso.cushe@drdlr.gov.za. Hours: Available office hours from 8h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr V Gazi OR Ms N Dekeda, Tel: 043 701 8100, Fax: 043 743 0532, Email: victor.gazi@drdlr.gov.za or nobuntu.dekeda@drdlr.gov.za, Hours: Available office hours from 8am to 16pm.</p> <p>80/20 Preference Point System will be applied. Company must meet the specification. Bid price must be firm for a period of ninety (90) days from the closing date. Validity period is ninety (90) days. Company must adhere to the Mandatory requirements of the tender.</p>	Eastern Cape: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT	DRDLR: EC 004(2019/ 2020)	2019-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY, DELIVER AND OFFLOAD IRRIGATION EQUIPMENT AND PIPES FOR KOUKAMMA FPSU IN SARAH BAARTMAN DISTRICT.</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 incl VAT per document will be payable by walk-in prospective bidders, obtainable from the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Corner Moore Coutts Street, Quigney, East London from Friday 06 September 2019 during normal office hours (08:30 to 16:00). Otherwise bidders can visit www.drdlr.gov.za or www.treasury.gov.za to download the document for free, <i>Payment Details:</i> Only Cash will be accepted., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace View, 15 Corner Moore Coutts Street, East London 5201, before the closing time and date.. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management</p> <p><i>For technical information please contact:</i> Ms N Cushe. Tel: 041 363 7888/072 642 4209 Email: noloyiso.cushe@drdlr.gov.za. Hours: Available office hours from 8h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr V Gazi OR Ms N Dekeda, Tel: 043 701 8100, Fax: 043 743 0532, Email: victor.gazi@drdlr.gov.za or nobuntu.dekeda@drdlr.gov.za, Hours: Available office hours from 8am to 16pm.</p> <p>80/20 Preference Point System will be applied. Company must meet the specification. Bid price must be firm for a period of ninety (90) days from the closing date. Validity period is ninety (90) days. Company must adhere to the Mandatory requirements of the tender.</p>	Eastern Cape: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT	DRDLR: EC 003(2019/ 2020)	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY, DELIVER AND OFFLOAD WATER PUMPS (DIESEL) FOR KOUKAMMA FPSU IN SARAH BAARTMAN DISTRICT.</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 incl VAT per document will be payable by walk-in prospective bidders, obtainable from the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Corner Moore Coutts Street, Quigney, East London from Friday 06 September 2019 during normal office hours (08:30 to 16:00).</p> <p>Otherwise bidders can visit www.drdir.gov.za or www.treasury.gov.za to download the document for free</p> <p><i>Payment Details:</i> Only Cash will be accepted., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace View, 15 Corner Moore Coutts Street, East London 5201, before the closing time and date.. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management</p> <p><i>For technical information please contact:</i> Ms N Cushe. <i>Tel:</i> 041 363 7888/072 642 4209 <i>Email:</i> noloyiso.cushe@drdir.gov.za. <i>Hours:</i> Available office hours from 8h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr V Gazi OR Ms N Dekeda, <i>Tel:</i> 043 701 8100, <i>Fax:</i> 043 743 0532, <i>Email:</i> victor.gazi@drdir.gov.za or nobuntu.dekeda@drdir.gov.za, <i>Hours:</i> Available office hours from 8am to 16pm.</p> <p>80/20 Preference Point System will be applied. Company must meet the specification. Bid price must be firm for a period of ninety (90) days from the closing date. Validity period is ninety (90) days. Company must adhere to the Mandatory requirements of the tender.</p>	Eastern Cape: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT	DRDLR: EC 005(2019/ 2020)	2019-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY, DELIVER AND OFFLOAD SHEARING SHED EQUIPMENT AND MECHINARY FOR ELUNDINI FPSU (10 SHEARING SHEDS) IN ELUNDINI LOCAL MUNICIPALITY AT JOE GQABI DISTRICT, EASTERN CAPE PROVINCE.</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 incl VAT per document will be payable by walk-in prospective bidders, obtainable from the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Corner Moore Coutts Street, Quigney, East London from Friday 06 September 2019 during normal office hours (08:30 to 16:00). Otherwise bidders can visit www.drdir.gov.za or www.treasury.gov.za to download the document for free, <i>Payment Details:</i> Only Cash will be accepted., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace View, 15 Corner Moore Coutts Street, East London 5201, before the closing time and date.. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management</p> <p><i>For technical information please contact:</i> Mr. S M Mpafa. <i>Tel:</i> 045 807 2500/071 491 9590 <i>Email:</i> sakhumzi.mpafa@drdir.gov.za. <i>Hours:</i> Available office hours from 8h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr V Gazi OR Ms N Dekeda, <i>Tel:</i> 043 701 8100, <i>Fax:</i> 043 743 0532, <i>Email:</i> victor.gazi@drdir.gov.za or nobuntu.dekeda@drdir.gov.za, <i>Hours:</i> Available office hours from 8am to 16pm.</p> <p>80/20 Preference Point System will be applied. Company must meet the specification. Bid price must be firm for a period of ninety (90) days from the closing date. Validity period is ninety (90) days. Company must adhere to the Mandatory requirements of the tender.</p>	Eastern Cape: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT	DRDLR: EC 002(2019/ 2020)	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WESTERN CAPE PROVINCE: CABLING AND SERVER ROOMS: STRIPPING AND NEW INSTALLATIONS: 3 YEAR TERM SERVICE CONTRACT</p> <p><i>Briefing Session:</i> To be held on 18 September 2019, at 10:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> 6TH FLOOR, 9 DORP STREET, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA TENDER HELPDASK AT TPWTender. Helpdesk@westerncape.gov.za, Cost of Documents: R110.00, Payment Details: 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> SIRAAJ SONNIE. Tel: 021 483 0157 Email: siraa.j.sonnies@westerncape.gov.za. Hours: 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> SIRAAJ SONNIE, Tel: 021 483 0157, Email: siraa.j.sonnies@westerncape.gov.za, Hours: 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S037/ 19	2019-10-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HEIDELBERG: GROOTVADERSBOCSH: REPAIRS TO MAIN PIPELINE AND RAINWATER HARVESTING</p> <p>CIDB GRADE: 3ME OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 25 September 2019, at 11:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> GROOTVADERSBOSCH NATURE RESEVE.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA TENDER HELPDASK AT TPWTender. Helpdesk@westerncape.gov.za, Cost of Documents: R110.00, Payment Details: 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> WAYNE DA SILVA. Tel: 044 805 8700 Email: wayne.dasilva@westerncape.gov.za. Hours: 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> WAYNE DA SILVA, Tel: 044 805 8700, Email: wayne.dasilva@westerncape.gov.za, Hours: 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	G005/ 19	2019-10-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A PANEL OF RECORDING AND TRANSCRIBING SERVICE PROVIDERS FOR THE NATIONAL HOME BUILDERS REGISTRATION COUNCIL ("NHBRC") FOR A PERIOD OF FIVE (05) YEARS FOR NINE (09) PROVINCES</p> <p><i>Briefing Session:</i> To be held on 17 September 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 06 September 2019, Cost of Documents: 0, Payment Details: 0, Notes: 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/ Lulu Nenzinane. Tel: 011 317 0409 Email: tenders@nhbrc.org.za. Hours: 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana, Tel: 011 317 0144 /0114, Email: tenders@nhbrc.org.za, Hours: 08H30 TO 16H30.</p>	National: National Home Builders Registration Council: SECRETARIAT	NHBRC 09/ 2019	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE COMPREHENSIVE MANAGEMENT AND MAINTENANCE SERVICES OF CCTV SURVAILANCE, ACCESS CONTROL AND INTRUDER ALARM SYSTEMS AT THE NATIONAL SCHOOL OF GOVERNMENT FOR A PERIOD OF 36 MONTHS (THREE YEARS).</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</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</p> <p><i>For technical information please contact:</i> Isaac Masilo. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Isaac.masilo@thensg.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anet de Beer, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Annetha.debeer@thensg.gov.za, <i>Hours:</i> 07:00 to 15:30. n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 08/ 2019/ 20	2019-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES FOR sefa HEAD OFFICE FOR THE PERIOD OF TWENTY-FOUR (24) MONTHS.</p> <p><i>Briefing Session:</i> To be held on 20 September 2019, at 11:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> sefa Head Office Eco Fusion 5, Block F (Alpha Boardroom), 1004 Teak Close, Witch-Hazel, Eco Park -Centurion.</p> <p><i>Bids obtainable from:</i> Venue: Documents can be accessible on sefa website:www.sefa.org.za under Publication tab., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Venue: sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion Time - 08:00- 16:00. Post or deliver the documents to the address above.</p> <p><i>For technical information please contact:</i> Sebotse Mokgabudi. <i>Tel:</i> 012 748 9725. <i>Fax:</i> 086 243 3150 <i>Email:</i> sebotsem@sefa.org.za /procurement@sefa.org.za. <i>Hours:</i> 012 748 9725.</p> <p><i>For completion of bid documents please contact:</i> Sebotse Mokgabudi, <i>Tel:</i> 012 748 9646, <i>Fax:</i> 086 243 3150, <i>Email:</i> sebotsem@sefa.org.za / procurement@sefa.org.za, <i>Hours:</i> 012 748 9646.</p>	Gauteng: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT	sefa: 40/ FAC/ 2019	2019-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Internet Service Provider</p> <p><i>Briefing Session:</i> To be held on 12 September 2019, at 11:00. 152 Ann Crescent, Block C (CEF House), Simba, Sandton.</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> 541a.procurement@sanedi.org.za</p> <p><i>For technical information please contact:</i> Ms Fikile Manganyi. <i>Tel:</i> 011 038 4300/16 <i>Email:</i> enquiries.procurement@sanedi.org.za. <i>Hours:</i> 07:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Fikile Manganyi, <i>Tel:</i> 011 038 4300/16, <i>Email:</i> enquiries.procurement@sanedi.org.za, <i>Hours:</i> 07:00-15:30.</p>	Gauteng: South African National Energy Development Institute: ICT Department	541	2019-09-27 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renovating of glasshouse structures and greenhouse tunnels- ARC-PHP Insect mass-rearing facility</p> <p><i>Briefing Session:</i> To be held on 12 September 2019, at 10:00. A compulsory briefing meeting will be held at ARC-PHP-Roodeplaat East</p> <p>.</p> <p><i>Site Meeting(s):</i> ARC-PHP,Roodeplaat East(right turn after Roodeplaat Dam).</p> <p><i>Bids obtainable from:</i> ARC-PHP,Roodeplaat East(right turn after Roodeplaat Dam), <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> Cash, <i>Notes:</i> Documents will be available as from 05 August 2019.</p> <p><i>Post or Deliver Bids to:</i> ARC-PHP,Roodeplaat East(right turn after Roodeplaat Dam)</p> <p><i>For technical information please contact:</i> Anthony Smith. <i>Tel:</i> Tel:(012) 808 8000. <i>Fax:</i> 086 6321735 <i>Email:</i> KingA@arc.agric.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pontsho Mahloko, <i>Tel:</i> 012 808 8179, <i>Fax:</i> 086 6321735, <i>Email:</i> mahloko@arc.agric.za, <i>Hours:</i> 8h00-16h00.</p> <p>CIDB Required-Grading 3ME or 3GB.</p>	<p>Gauteng: Agricultural Research Council: Plant Health and Protection</p>	<p>ARC/ 09/ 08/ 19</p>	<p>2019-09-30 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice:Nigel Magistrate Court:Rendering of Cleaning Services for 24 months period</p> <p><i>Briefing Session:</i> To be held on 13 September 2019, at 10:00. Nigel Magistrate Court</p> <p>.</p> <p><i>Site Meeting(s):</i> Nigel Magistrate Court on 2019/09/13 @ 10h00.</p> <p><i>Bids obtainable from:</i> Mineralia Building, c/o De Korte & De Beer Street, Braamfontein, 2017 www.etenders.gov.za</p> <p>Document will be sold at Non-Refundable deposit of R100.00 cash only if not downloaded from e-Tender publication portal, <i>Payment Details:</i> R100,00, <i>Notes:</i> Tender Document will be available from the 06 September 2019 at 78 De Korte Street Braamfontein, Room G12.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building Private Bag X3 Braamfontein. Mineralia Building c/o De Korte & De Beer, Braamfontein 2017, Ground Floor Tender Box</p> <p><i>For technical information please contact:</i> Ms Phindile Nenzhelele (Project Leader). <i>Tel:</i> 011 713 6117 <i>Email:</i> phindile.nenzhelele@dpw.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> 01171362157, <i>Fax:</i> 01174031266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30.</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 Tender must comply with Pres-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with B-BBEE Levels 1 or 2 status..</p>	<p>National: Agricultural Sector Education and Training Authority: Supply Chain Management</p>	<p>JHB.19/ 29</p>	<p>2019-10-01 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement, service and maintenance of lifts (9 lifts and 1 Goods lift) various Ethekeini Hospitals including 3 year maintenance contract</p> <p><i>Briefing Session:</i> To be held on 30 September 2019, at 11:00. Compulsory Briefing Session : Infrastructure Building, Block 1, Townhill Hospital.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing session : Infrastructure Building Block 1, Townhill Hospital.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R380.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 11 September 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr E Schutte. <i>Tel:</i> 033 940 2538 <i>Email:</i> erich.schutte@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 6 SI. PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5512/ 2019- H	2019-10-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REFURBISHMENT PIETERMARITZBURG LEGAL MORTUARIES</p> <p><i>Briefing Session:</i> To be held on 25 September 2019, at 11:00. Compulsory Briefing Session : Fort Napier Legal Mortuary Admin office.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing session : Fort Napier Legal Mortuary Admin Office - Fort Napier Hospital.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330-00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 11 September 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr M MKhize. <i>Tel:</i> 033 940 2511 <i>Email:</i> musawenkosi.mkhize2@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 3GB PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9686/ 2019- H	2019-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPGRADING OF 1 KM GRAVEL ACCESS ROAD TO A BLACK TOP SURFACE</p> <p><i>Briefing Session:</i> To be held on 23 September 2019, at 11:00. Compulsory Briefing Session : Umzimkhulu Hospital.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing session : Umzimkhulu Hospital : Board Room.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is Nil, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 11 September 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr M Mkhize. <i>Tel:</i> 033 940 2511 <i>Email:</i> musawenkosi.mkhize2@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 4CE PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9718/ 2019- H	2019-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>False Bay College: Central Office Redecoration: Waterproofing, Painting & Spalling Repairs</p> <p>Functionality Criteria</p> <p>1. Bids will be advertised with functionality criteria.</p> <p>2. CIDB Grading of 4GB or Higher</p> <p><i>Briefing Session:</i> To be held on 20 September 2019, at 11:00. Compulsory pre-bid clarification meeting.</p> <p><i>Site Meeting(s):</i> False Bay TVET College, 131 Main Road, Muizenberg, 7945..</p> <p><i>Bids obtainable from:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945, <i>Cost of Documents:</i> R300.00 Non-Refundable, <i>Payment Details:</i> Payable in cash upon collection of the tender documents, <i>Notes:</i> Tender documents may be collected during working hours from 9th September 2019 until 20th September 2019 at 11am..</p> <p><i>Post or Deliver Bids to:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945. False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945</p> <p><i>For technical information please contact:</i> Charles Goodwin. <i>Tel:</i> 021 787 0800 <i>Email:</i> charles.goodwin@falsebay.org.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Yureed Adams, <i>Tel:</i> 021 787 0868, <i>Email:</i> yureed.adams@falsebay.org.za, <i>Hours:</i> 07:45 - 16:15.</p>	National: Department of Higher Education and Training: False Bay TVET College	FBC T7/ 2019	2019-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Lenyenye Magistrate Office: Construction of Facilities for people with Disabilities.</p> <p>Bidders should have a CIDB contractor grading designation of 3 GB or higher.</p> <p><i>Briefing Session:</i> To be held on 20 September 2019, at 10:00. Briefing session is compulsory.</p> <p><i>Site Meeting(s):</i> Lenyenye Magistrate Office..</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p><i>, Payment Details:</i> R 100.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Samuel Mahlong. <i>Tel:</i> 079 695 4111. <i>Fax:</i> 015 297 4411 <i>Email:</i> Samuel.Mahlong@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK 19/ 15	2019-10-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Moutse Magistrate Office: Construction of Facilities for people with Disabilities.</p> <p>Bidders should have a CIDB contractor grading designation of 2 GB or higher.</p> <p><i>Briefing Session:</i> To be held on 19 September 2019, at 10:00. Briefing session is compulsory.</p> <p><i>Site Meeting(s):</i> Moutse Magistrate Office..</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p><i>, Payment Details:</i> R 100.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Daniel Mojapelo. <i>Tel:</i> 082 568 3758. <i>Fax:</i> 015 297 4411 <i>Email:</i> Daniel.Mojapelo@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8012, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK 19/ 17	2019-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Praktiseer Magistrate Office: Construction of Facilities for people with Disabilities.</p> <p>Bidders should have a CIDB contractor grading designation of 3 GB or higher.</p> <p><i>Briefing Session:</i> To be held on 19 September 2019, at 10:00. Briefing session is compulsory.</p> <p><i>Site Meeting(s):</i> Praktiseer Magistrate Office..</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p><i>, Payment Details:</i> R 100.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Samuel Mahlong. <i>Tel:</i> 079 695 4111. <i>Fax:</i> 015 297 4411 <i>Email:</i> samuel.mahlong@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK 19/ 16	2019-10-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacing damaged fence with new galvanised palisade fencing at Department of Transport Eshowe cost centre. CIDB Grading: 3 SQ/CE</p> <p>Contract period: 05 months.</p> <p>Only bidders registered on Eyesizwe Contractor Development Programme are allowed to submit quotations.</p> <p><i>Briefing Session:</i> To be held on 18 September 2019, at 10:00. On site (Eshowe cost centre) Dept. of Transport.</p> <p><i>Site Meeting(s):</i> On site (Eshowe cost centre) Dept. of Transport.</p> <p><i>Bids obtainable from:</i> King Cetshwayo District office, Eshowe, <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 06 September 2019</p> <p><i>For technical information please contact:</i> Ms N.P. Mhlongo. <i>Tel:</i> 035 474 2066. <i>Fax:</i> 035 474 3165 <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 E.G. Sangweni, <i>Tel:</i> 035 474 2066, <i>Fax:</i> 0354743165, <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	KCD 19/ 2026	2019-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Security Services for Department of Transport Empangeni Region - 36months</p> <p>Pre-qualifying Criteria:</p> <p>1. The KwaZulu Natal Department of Transport is applying pre-qualifying criteria for this bid in terms of Regulation 4 of the PPPFA Regulations, 2017. Only tenderers who meet the minimum pre-qualifying criteria will be considered for evaluation and award. The pre-qualifying criteria for this bid is as follows:</p> <p>* A tenderer having a Level 1 B-BBEE Status Level of Contributor;</p> <p>* A tenderer who is an EME or QSE; and</p> <p>* A tenderer who will sub-contract a minimum of 35% of the contract to an EME or QSE which is at least 51% owned by black people who are military veterans.</p> <p>2. Any tenderer that fails to meet the minimum pre-qualifying criteria will be deemed invalid.</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 10:00. On Thursday 26 September 2019 @ 10h00, the following offices will be visited: Area office Empangeni betterment unit, Area office Empangeni, Kwambonambi camp, Melmoth camp, Mevamlhlophe camp & Upper Nseleni camp & on Friday 27 September 2019 @ 10h00, the following offices will be visited: Regional Office Empangeni, RTI Empangeni & Mechanical Section Empangeni..</p> <p><i>Site Meeting(s):</i> Regional Office Empangeni, 13 Bronze Street, Empangeni.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R450, <i>Payment Details:</i> A non-refundable tender deposit of R450 is required payable in cash only., <i>Notes:</i> Tender documents will be available as from Monday 09 September 2019 up until 07 October 2019 during working hours 08h00-15h30.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg 3201. Sealed envelope clearly marked with the contract number and the bidder's contract name</p> <p><i>For technical information please contact:</i> Lunga Ndawonde. <i>Tel:</i> 035 - 7871442 <i>Email:</i> lunga.ndawonde@kzntransport.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Email:</i> sandile.nkala@kzntransport.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Regional Office Empangeni	ZNB0035/ 19 T	2019-10-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GEORGE: OUTENIQUA: GENERAL BUILDING REPAIRS AND FIRE COMPLIANCE</p> <p>CIDB GRADE: 6GB OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 19 September 2019, at 12:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> OUTENIQUA CYCC, CORNER OF GOLF AND MAIN ROADS, BALLOTSVIEW.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA TENDER HELPDESK AT TPWTender. <i>Helpdesk@westerncape.gov.za</i>, <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> DALIKHAYA LILANE. <i>Tel:</i> 044 805 8805 <i>Email:</i> dalikhaya.lilane@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> DALIKHAYA LILANE, <i>Tel:</i> 044 805 8805, <i>Email:</i> dalikhaya.lilane@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Pub- lic Works: SUPPLY CHAIN MANAGE- MENT	G004/ 19	2019-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Wesselsbron SAPS: Repairs and Maintenance: completion of unfinished projects</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> CG Van Heerden. <i>Tel:</i> 051 408 7490. <i>Fax:</i> N/A <i>Email:</i> coert.vanheerden@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> N/A, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL19/ 031	2019-10-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMODATION AND PARKING FACILITIES FOR A LEASE PERIOD OF FIVE (05) YEARS FOR THE NHBRC GEORGE OFFICE.</p> <p><i>Briefing Session:</i> To be held on 20 September 2019, at 11:00. NHBRC GEORGE OFFICE: 1st STREET 14 FAIRVIEW OFFICE PARK THERE WILL BE A COMPULSORY BRIEFING SESSION</p> <p><i>Site Meeting(s):</i> NHBRC GEORGE OFFICE: 1st STREET 14 FAIRVIEW OFFICE PARK</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC website: www.nhbrc.org.za/current-tenders from 06 September 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/ 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: CORPORATE SERVICES	NHBRC 10/ 2019	2019-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMODATION AND PARKING FACILITIES FOR A LEASE PERIOD OF FIVE (05) YEARS FOR THE NHBRC SUNNINGHILL, WOODMEAD OR RANDBURG OFFICE.</p> <p><i>Briefing Session:</i> To be held on 18 September 2019, at 11:00. NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG. THERE WILL BE A 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 06 September 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/ 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: CORPORATE SERVICES	NHBRC 17/ 2019	2019-09-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMODATION AND PARKING FACILITIES FOR A LEASE PERIOD OF FIVE (05) YEARS FOR THE NHBRC RICHARDS BAY OFFICE.</p> <p><i>Briefing Session:</i> To be held on 19 September 2019, at 11:00. NHBRC RICHARDS OFFICE: 5th FLOOR, LAKEVIEW TERRACE PENNY LANE RICHARDS BAY CENTRAL. THERE WILL BE A COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> NHBRC RICHARDS OFFICE: 5th FLOOR, LAKEVIEW TERRACE PENNY LANE RICHARDS BAY CENTRAL.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC website: www.nhbrc.org.za/current-tenders from 06 September 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/ 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: CORPORATE SERVICES	NHBRC 11/ 2019	2019-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMODATION AND PARKING FACILITIES FOR A LEASE PERIOD OF FIVE (05) YEARS FOR THE NHBRC NELSPRUIT OFFICE.</p> <p><i>Briefing Session:</i> To be held on 17 September 2019, at 11:00. NHBRC NELSPRUIT OFFICE: CNR HENSHALL AND BELLE STREET MEDCEN BUILDING SUITE 201 2ND FLOOR NELSPRUIT THERE WILL BE A COMPULSORY BRIEFING SESSION</p> <p><i>Site Meeting(s):</i> NHBRC NELSPRUIT OFFICE: CNR HENSHALL AND BELLE STREET MEDCEN BUILDING SUITE 201 2ND FLOOR NELSPRUIT</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC website: www.nhbr.org.za/current-tenders from 06 September 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/ Lulu Nenzinane. Tel: 011 317 0409 Email: tenders@nhbr.org.za. Hours: 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana, Tel: 011 317 0144 /0114, Email: tenders@nhbr.org.za, Hours: 08H30 TO 16H30.</p>	National: National Home Builders Registration Council: CORPORATE SERVICES	NHBRC 12/ 2019	2019-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMODATION AND PARKING FACILITIES FOR A LEASE PERIOD OF FIVE (05) YEARS FOR THE NHBRC MODIMOLLE OFFICE.</p> <p><i>Briefing Session:</i> To be held on 20 September 2019, at 11:00. NHBRC MODIMOLLE OFFICE: 18 SUTTER AVE BELA- BELA. THERE WILL BE A COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> NHBRC MODIMOLLE OFFICE: 18 SUTTER AVE WARMBAD BELA- BELA.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC website: www.nhbr.org.za/current-tenders from 06 September 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/ Lulu Nenzinane. Tel: 011 317 0409 Email: tenders@nhbr.org.za. Hours: 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana, Tel: 011 317 0144 /0114, Email: tenders@nhbr.org.za, Hours: 08H30 TO 16H30.</p>	National: National Home Builders Registration Council: CORPORATE SERVICES	NHBRC 13/ 2019	2019-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMODATION AND PARKING FACILITIES FOR A LEASE PERIOD OF FIVE (05) YEARS FOR THE NHBRC THULAMELA OFFICE.</p> <p><i>Briefing Session:</i> To be held on 27 September 2019, at 11:00. THULAMELA MUNICIPALITY: ROOM 105 1ST FLOOR OLD AGRIVEN BUILDING CIVIC CENTRE THERE WILL BE A COMPULSORY BRIEFING SESSION</p> <p><i>Site Meeting(s):</i> THULAMELA MUNICIPALITY: ROOM 105 1ST FLOOR OLD AGRIVEN BUILDING CIVIC CENTRE.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC website: www.nhbrc.org.za/current-tenders from 06 September 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 <i>For technical information please contact:</i> Ms Paballo Relela/ 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: CORPORATE SERVICES	NHBRC 14/ 2019	2019-10-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMODATION AND PARKING FACILITIES FOR A LEASE PERIOD OF FIVE (05) YEARS FOR THE NHBRC TZANEEN OFFICE.</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 11:00. NHBRC TZANEEN OFFICE: 61F BERT BOOYSEN STREET. THERE WILL BE A COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> NHBRC TZANEEN OFFICE: 61F BERT BOOYSEN STREET.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC website: www.nhbrc.org.za/current-tenders from 06 September 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 <i>For technical information please contact:</i> Ms Paballo Relela/ 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: CORPORATE SERVICES	NHBRC 15/ 2019	2019-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMODATION AND PARKING FACILITIES FOR A LEASE PERIOD OF FIVE (05) YEARS FOR THE NHBRC MIDVAAL OFFICE.</p> <p><i>Briefing Session:</i> To be held on 18 September 2019, at 11:00. NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL JOHANNESBURG THERE WILL BE A 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 06 September 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/ 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: CORPORATE SERVICES	NHBRC 16/ 2019	2019-09-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Heritage Resources Agency (SAHRA) invites suitably qualified and experienced service providers to submit offers for the structural repair work and maintenance at the Old Gaol in Makhanda, in the Eastern Cape.</p> <p><i>Briefing Session:</i> To be held on 16 September 2019, at 11:00. Compulsory Site Briefing will be held on Monday, 16 September 2019 at 11h00 Old Gaol, 40 Somerset Street, Makhanda, Eastern Cape. <i>Tel:</i> 046 622 8310/12</p> <p><i>Site Meeting(s):</i> Compulsory Site Briefing will be held on Monday, 16 September 2019 at 11h00 Old Gaol, 40 Somerset Street, Makhanda, Eastern Cape. <i>Tel:</i> 046 622 8310/12.</p> <p><i>Bids obtainable from:</i> 1. Website: https://www.sahra.org.za - No cost 2. Email: dkolwane@sahra.org.za - No cost</p> <p><i>Post or Deliver Bids to:</i> South African Heritage Resources Agency 111 Harrington Street Cape Town 8001. SAHRA takes no responsibility for mailed tender documents. It is the onus of the service provider to ensure that the document is placed in the Tender Box before closing date and time</p> <p><i>For technical information please contact:</i> Mr. Disang Kolwane. <i>Tel:</i> 021 462 4502 <i>Email:</i> dkolwane@sahra.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Disang Kolwane, <i>Tel:</i> 021 462 4502, <i>Email:</i> dkolwane@sahra.org.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Telephonic, Telegraphic, Telex, Facsimile, Emailed and Late Tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued..</p>	Eastern Cape: South African Heritage Resources Agency: Heritage Properties	SAHRA/ HPU/ 01/ 08/ 2019	2019-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO PROVIDE FACILITIES MANAGEMENT FOR THE SOUTH AFRICAN STATE THEATRE.</p> <p><i>Briefing Session:</i> To be held on 13 September 2019, at 11:00. A compulsory briefing session will be conducted (failure to attend will lead to disqualification)..</p> <p><i>Site Meeting(s):</i> A compulsory briefing session will be conducted (failure to attend will lead to disqualification). Site address: The South African State Theatre, FH Odendaal Building, 320 Pretorius street, Pretoria 0002. Date: 13th September 2019 at 11h00.</p> <p>.</p> <p><i>Bids obtainable from:</i> The State Theatre website: www.statetheatre.co.za / about/corporate information/current tenders.</p> <p><i>Payment Details:</i> N/A, <i>Notes:</i> Not for sale.</p> <p><i>Post or Deliver Bids to:</i> FH Odendaal Building, The South African State Theatre, 320 Pretorius street Pretoria 0002. Submission of proposals should be delivered at The South African State Theatre, 320 Pretorius Street, Pretoria 0002 by no later than the 27th September 2019 at 11:00. It is the bidders responsibility to ensure that the submission register is signed and NO late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms Sibongile Mabena. Tel: 0123924027 Email: scm@statetheatre.co.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Sibongile Mabena, Tel: 0123924027, Email: scm@statetheatre.co.za, Hours: 08:00 - 16:30.</p> <p>All enquiries should be submitted by email, no telephone enquiry will be entertained..</p>	Gauteng: The South African State Theatre: SCM	SAST/ 2019/ FACILITIESMANAGEMENT	2019-09-27 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BREDASADORP: DE HOOP NATURE RESERVE POTBERG SECTION: ROAD REPAIRS</p> <p>CIDB GRADE: 5CE OR HIGHER</p> <p>FUNCTIONALITY CRITERIA SYSTEM WILL BE USED: MINIMUM THRESHOLD: 60 POINTS</p> <p>CAPABILITY- 20 ; RESOURCES- 50; CONTRACT MANAGEMENT CAPABILITY- 20; RELEVANT PROJECTS VALUED IN EXCESS OF R8M DURING LAST 5 YEARS- 10</p> <p><i>Briefing Session:</i> To be held on 25 September 2019, at 11:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> DE HOOP NATURE RESERVE, POTBERG.</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> AZIM OSMAN. Tel: 021 483 2131 Email: azim.osman@westerncape.gov.za. Hours: 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> JAN VAN RENSBURG, Tel: 021 483 2962, Email: jan.vanrensburg@westerncape.gov.za, Hours: 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S038/ 19	2019-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route 12 Sections 5 To 7 from Three Sisters (km 0.0) to Pretorius Baken (Km 55.49). This project is in the province of the Northern Cape and in the Pixley ka Seme district municipality. The approximate duration is 36 Months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 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 6 CE 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.</p> <p><i>Briefing Session:</i> To be held on 19 September 2019, at 11:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. Tenders from late arrivals will not be allowed, and their submissions shall be declared non-responsive. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting..</p> <p><i>Site Meeting(s):</i> Emthanjeni Local Municipality Multi-Purpose Centre, Wentworth Street, Malaycamp, De Aar.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville where tender documents may be collected from Friday, 6th September 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents are available at no cost.. <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville. 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> Masibonge Tshiki. <i>Tel:</i> (021) 794 8580 <i>Email:</i> masibonge@tshikiconsulting.co.za. <i>Hours:</i> 8:00 A.M - 5:00PM.</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4600, <i>Email:</i> ThandavhathuV@nra.co.za / procurementwr@nra.co.za, <i>Hours:</i> 8:00 A.M - 5:00PM.</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.012- 057- 2019/ 1	2019-10-04 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route 1 Sections 9 to 11 between Schietkuil (km 45.08) and Flaauwe Kop (km 36.78). This project is in the province of the Northern Cape and in the Pixley ka Seme district municipality. The approximate duration is 36 Months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 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 6 CE 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.</p> <p>Briefing Session: To be held on 19 September 2019, at 11:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. Tenders from late arrivals will not be allowed, and their submissions shall be declared non-responsive. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting..</p> <p>Site Meeting(s): Emthanjeni Local Municipality Multi-Purpose Centre, Wentworth Street, Malaycamp, De Aar.</p> <p>Bids obtainable from: The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville where tender documents may be collected from Friday, 6th September 2019 during the hours 09:00 to 16:00 (Monday to Friday).. Cost of Documents: Tender documents are available at no cost.. Payment Details: N/A, Notes: Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p>Post or Deliver Bids to: The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p>For technical information please contact: Masibonge Tshiki. Tel: (021) 794 8580 Email: masibonge@tshikiconsulting.co.za. Hours: 8:00 A.M - 5:00PM.</p> <p>For completion of bid documents please contact: Ndileka Ndungane, Tel: 021 957 4600, Email: ndunganen@nra.co.za / procurementtwr@nra.co.za, Hours: 8:00 A.M - 5:00PM.</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.001- 091- 2019/ 1	2019-10-04 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route 12 section 7 to 9 from Pretorius Baken to Klipdrift. This project is in the province of the Northern Cape and in the district municipality of Pixley Ka Seme. The approximate duration is 36 months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 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 6CE 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.</p> <p><i>Briefing Session:</i> To be held on 18 September 2019, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. Tenders from late arrivals will not be allowed, and their submissions shall be declared non-responsive. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting..</p> <p><i>Site Meeting(s):</i> Frances Baard District Municipality, 51 Drakenaberg Avenue, Cartens Glen in Kimberley.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville where tender documents may be collected from Friday, 6th September 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents are available at no cost.. <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville. 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> Marco du Preez. <i>Tel:</i> 082 819 8298 <i>Email:</i> marco@qaconsulting.co.za. <i>Hours:</i> 8:00 A.M - 5:00PM.</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4600, <i>Email:</i> ThandavhathuV@nra.co.za / procurementtwr@nra.co.za, <i>Hours:</i> 8:00 A.M - 5:00PM.</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.012- 079- 2019/ 1	2019-10-04 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route 1 Sections 11 to 13 between Flaauwe Kop (km 36.78) and Stockenströms (km 0.17) & National Route 9 Section 7 between Twee Fontein (km 28.82) and Colesberg (km 94.33) & National Route 10 Section 5 between Kopieskraal (Km 6.34) and Elandsheuwel (Km 31.32). This project is in the province of the Northern Cape and in the Pixley ka Seme district municipality. The approximate duration is 36 Months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 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 6 CE 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</p> <p>Briefing Session: To be held on 19 September 2019, at 11:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. Tenders from late arrivals will not be allowed, and their submissions shall be declared non-responsive. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting..</p> <p>Site Meeting(s): Emthanjeni Local Municipality Multi-Purpose Centre, Wentworth Street, Malaycamp, De Aar.</p> <p>Bids obtainable from: The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville where tender documents may be collected from Friday, 6th September 2019 during the hours 09:00 to 16:00 (Monday to Friday).. Cost of Documents: Tender documents are available at no cost.. Payment Details: N/A, Notes: Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p>Post or Deliver Bids to: The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p>For technical information please contact: Masibonge Tshiki. Tel: (021) 794 8580 Email: masibonge@tshikiconsulting.co.za. Hours: 8:00 A.M - 5:00PM.</p> <p>For completion of bid documents please contact: Ndileka Ndungane, Tel: 021 957 4600, Email: ndunganen@nra.co.za / procurementwr@nra.co.za, Hours: 8:00 A.M - 5:00PM.</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	X005- 035- 2019/ 1	2019-10-04 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route R27 Sections 10 and 11 from Groot Lemoenkop West (km 60.63) to Keimoes (km 74.61) and National Route 14 Section 4 from Keimoes (km 0.0) to Olyvehoutsdraif (km 22.55). This project is in the province of the Northern Cape and in the ZF Mgcawu district municipality. The approximate duration is 36 Months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 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 6 CE 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.</p> <p>Briefing Session: To be held on 17 September 2019, at 12:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. Tenders from late arrivals will not be allowed, and their submissions shall be declared non-responsive. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting..</p> <p>Site Meeting(s): Tol Speelman community hall, Clarkia Street, Progress, Upington.</p> <p>Bids obtainable from: The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville where tender documents may be collected from Friday, 6th September 2019 during the hours 09:00 to 16:00 (Monday to Friday).. Cost of Documents: Tender documents are available at no cost.. Payment Details: N/A, Notes: Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p>Post or Deliver Bids to: The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p>For technical information please contact: Masibonge Tshiki. Tel: (021) 794 8580 Email: masibonge@tshikiconsulting.co.za. Hours: 8:00 A.M - 5:00PM.</p> <p>For completion of bid documents please contact: Vhahangwele Thandavhatu, Tel: 021 957 4600, Email: thandavhatuv@nra.co.za / procurementwr@nra.co.za, Hours: 8:00 A.M - 5:00PM.</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	X.005- 034- 2019/ 1	2019-10-04 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route R31 between Rietfontein (km 0.15) and Askham (km 86.44) and National Route R360 between Upington (km 0.00) and Askham (km 172.03). This project is in the province of the Northern Cape and in the district municipality of ZF Mgcawu. The approximate duration is 36 months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, 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 6CE 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.</p> <p>Briefing Session: To be held on 17 September 2019, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. Tenders from late arrivals will not be allowed, and their submissions shall be declared non-responsive. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting..</p> <p>Site Meeting(s): Tol Speelman community hall, Clarkia Street, Progress, Upington.</p> <p>Bids obtainable from: The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville where tender documents may be collected from Friday, 6th September 2019 during the hours 09:00 to 16:00 (Monday to Friday).. Cost of Documents: Tender documents are available at no cost.. Payment Details: N/A, Notes: Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p>Post or Deliver Bids to: The South African National Roads Agency SOC Limited, 1 Havenga Street, Oakdale, Bellville. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p>For technical information please contact: Sarel Oberholzer. Tel: 083 417 7546 Email: sarelo@cinfratec.co.za. Hours: 8:00 A.M - 5:00PM.</p> <p>For completion of bid documents please contact: Ndileka Ndungane, Tel: 021 957 4600, Email: ndunganen@nra.co.za / procurementwr@nra.co.za, Hours: 8:00 A.M - 5:00PM.</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	X.005- 022- 2018/ 1	2019-10-04 at 14:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice: Somtseu Magistrate Court: 36 Months Gardening, Cleaning and Hygiene Services</p> <p>Preference points scoring system applicable is 80/20</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Briefing Session:</i> To be held on 17 September 2019, at 10:30. Attendance for site briefing meeting is compulsory.</p> <p><i>Site Meeting(s):</i> Justice: Somtseu 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 R500.00 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: DBN71/2019</p> <p><i>For technical information please contact:</i> Siphos Masuko. <i>Tel:</i> 031 314 7312 / 071 635 6408. <i>Fax:</i> 086 630 9560 <i>Email:</i> siphos.masuko@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>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN71/ 2019	2019-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice: Mooi River Court: 36 Months Cleaning and Hygiene Service</p> <p>Preference points scoring system applicable is 80/20</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Briefing Session:</i> To be held on 19 September 2019, at 12:30. Attendance for site briefing meeting is compulsory.</p> <p><i>Site Meeting(s):</i> Justice: Mooi River 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: DBN172/2019</p> <p><i>For technical information please contact:</i> Thandeka Mkhize. <i>Tel:</i> 031 314 7264 / 0835691481. <i>Fax:</i> 086 630 9560 <i>Email:</i> Fortunate.Mhlongo@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>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN172/ 2019	2019-10-02 at 11:00
<p>Pretoria: Rendering of Security Guarding Services at Willmansthal Sewerage & Water Plant, Toitskraal and Centre for Advanced Training for period of 24 months</p> <p><i>Briefing Session:</i> To be held on 16 September 2019, at 10:00. Compulsory.</p> <p><i>Site Meeting(s):</i> Pretoria: DPW Workshop: cnr Bosman & Minaar , 115 Minaar Street.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. T. Maila. <i>Tel:</i> 012 310 5181/083 326 0585 <i>Email:</i> thomas.maila@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Tenderers to comply with Pre-qualification criteria for preferential procurement of BBBEE status level contributor of Level 1 and Level 2. Minimum functionality score to qualify for further evaluation is 50%.</p> <p>.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT19/ 018	2019-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Rendering of Security Guarding Services at Thaba Tshwane Sewerage Plant, Thaba Tshwane Golf Course & Radio Uitkyk for period of 24 months</p> <p><i>Briefing Session:</i> To be held on 16 September 2019, at 10:00. Compulsory.</p> <p><i>Site Meeting(s):</i> Pretoria: DPW Workshop: cnr Bosman & Minaar , 115 Minaar Street.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. T. Maila. <i>Tel:</i> 012 310 5181/083 326 0585 <i>Email:</i> thomas.maila@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Tenderers to comply with Pre-qualification criteria for preferential procurement of BBBEE status level contributor of Level 1 and Level 2. Minimum functionality score to qualify for further evaluation is 50%.</p>	<p>Gauteng: Department of Public Works: Pretoria Regional Office</p>	<p>PT19/ 019</p>	<p>2019-10-08 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR RENDERING OF A STANDARD CLEANING AND HYGIENE SERVICE, FOR A PERIOD OF 24 MONTHS, AT THE REGIONAL LAND CLAIMS COMMISSION OFFICE, UMHLABA HOUSE, 139 LANGALIBALELE STREET, PIETERMARITZBURG, KWAZULU-NATAL</p> <p><i>Briefing Session:</i> To be held on 12 September 2019, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Regional Land Claims Commission, Umhlaba House, 139 Langalibalele Street, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R100, <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 09 September 2019.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X9132, Pietermaritzburg, 3200</p> <p>Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201. Place in a sealed envelope marked with the relevant bid number, company name, closing date To be dropped off in tender box on the first floor</p> <p><i>For technical information please contact:</i> Mr Bongani Ngcobo. <i>Tel:</i> 033 355 8400 <i>Email:</i> bongani.ngcobo@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongani Magudulela / Ms. Thokozile Dlungwana, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017.</p>	<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 (730) 2L</p>	<p>2019-09-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Provision of Catering Services – RFP004/2019</p> <p>The objective of this tender is to appoint a panel of a minimum of five (5) catering service providers for two years from date of signature.</p> <p><i>Briefing Session:</i> To be held on 16 September 2019, at 10:00. Compulsory briefing session will be conducted..</p> <p><i>Site Meeting(s):</i> merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville, Johannesburg 16 September 2019 Time : 10:00am - 11:00am.</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 4269 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 4269, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>N/A.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	RFP004/ 2019	2019-09-26 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>National Department of Public works (NDPW): Bloemfontein Regional Office: Rendering of Cleaning services for a period of 24 months</p> <p><i>Briefing Session:</i> To be held on 12 September 2019, at 11:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> 18 President Brand Street Bloemfontein, 9300.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Lydia Molelekoa. <i>Tel:</i> 051 408 7314. <i>Fax:</i> N/A <i>Email:</i> lydia.molelekoa@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> N/A, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL19/ 032	2019-10-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>National Department of Public Works (NDPW): Bloemfontein Regional Office: 24 months indoor plants service contract</p> <p><i>Briefing Session:</i> To be held on 11 September 2019, at 11:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> 18 President Brand Street Bloemfontein, 9300.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Elsabet Coetzee. <i>Tel:</i> 0514087347. <i>Fax:</i> N/A <i>Email:</i> Esabet.Coetzee@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> N/A, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL19/ 029	2019-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bloemfontein National Department of Public Works (NDPW): Regional Office: 24 Months rendering of sanitation</p> <p><i>Briefing Session:</i> To be held on 12 September 2019, at 11:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> 18 President Brand Street Bloemfontein, 9300.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Lydia Molelekoa. <i>Tel:</i> 051 408 7314. <i>Fax:</i> N/A <i>Email:</i> lydia.molelekoa@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> N/A, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL19/ 030	2019-10-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NT012-2019: APPOINTMENT OF A SERVICE PROVIDER FOR THE MAINTENANCE OF SECUSCAN AND SMITH-HEIMANN X-RAY MACHINES AND WALK THROUGH METAL DETECTORS AT THE NATIONAL TREASURY BUILDINGS FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i></p> <p>.</p> <p><i>Site Meeting(s):</i> National Treasury Boardroom 103, 240 Madiba Street, cnr. Thabo Sehume and Madiba Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) National Treasury ,240 Madiba Street, Pretoria CBD</p> <p><i>For technical information please contact:</i> Moses Nhlapo <i>Email:</i> Moses.Nhlapo@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi/ Sithembile Skosana, <i>Tel:</i> 012 315 5159, <i>Email:</i> Thivhileli.Matshinyatsimbi@treasury.gov.za / sithembile.skosana@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: CORPO-RATE SERVICES	NT012- 2019	2019-09-30 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Panel of Recruitment Agencies for the Period of Three (3) Years</p> <p><i>Briefing Session:</i> To be held on 18 September 2019, at 11:00. COMPULSORY BRIEFING SESSION</p> <p>Venue: Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Brand SA Website (www.brandsouthafrica.com), eTender Portal, <i>Payment Details:</i> Free of Charge, <i>Notes:</i> Tender documents may be downloaded from the Brand South Africa's website, www.brandsouthafrica.com.</p> <p><i>Post or Deliver Bids to:</i> Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg. Brand South Africa will not be responsible for ensuring that tenders sent by couriers are placed in the tender box.</p> <p><i>For technical information please contact:</i> Lwandile Masango. <i>Tel:</i> 011 712 5000 <i>Email:</i> lwandilem@brandsouthafrica.com. <i>Hours:</i> 08:00am - 17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ntiyiso Masuluke, <i>Tel:</i> 011 712 5000, <i>Email:</i> ntiyisom@brandsouthafrica.com, <i>Hours:</i> 08:00am - 17:00pm.</p> <p>None.</p>	Gauteng: Brand SA: Human Capital	BSA/ 001/ 2019	2019-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Appointment of a service provider to produce two books on two selected South African Living Human Treasures</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 202 Sechaba House, Cnr Paul Kruger and Madiba Str, Pretoria</p> <p><i>Post or Deliver Bids to:</i> 202 Sechaba House, cnr Paul Kruger and Madiba Street, Pretoria. Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid.</p> <p><i>For technical information please contact:</i> Mr Phakamani Mthembu. <i>Tel:</i> 012 441 1455 <i>Email:</i> PhakamaniM@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> 072 604 7259, <i>Email:</i> tuelot@dac.gov.za</p>	National: Department of Arts and Culture: SCM	DAC 03/ 19- 20	2019-10-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A COMPREHENSIVE AND STRATEGIC REVIEW OF THE WASTE MANAGEMENT POLICIES AND LEGISLATIONS DEVELOPED PRIOR AND POST THE NATIONAL ENVIRONMENTAL MANAGEMENT: WASTE ACT 2008 (ACT NO 59 OF 2008)</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> Thabo Magomola. <i>Tel:</i> 012 399 9303 <i>Email:</i> tmagomola@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Email:</i> smofokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT	E1528	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE DEPARTMENT WITH THE SURVEY OF THE EXTENT OF SINGLE USE PLASTICS WASTE AND PREFERRED/POSSIBLE POLICY OPTIONS.</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> Dumisani Buthelezi. <i>Tel:</i> 012 399 8535 <i>Email:</i> dbuthelezi@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Email:</i> smofokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: CHEMICAL AND WASTE MANAGEMENT	E1523	2019-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SCREENING SERVICES TO THE DEPARTMENT OF HEALTH FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Briefing Session:</i> To be held on 18 September 2019, at 10:00. COMPULSORY BRIEFING SESSION MEETING.</p> <p><i>Site Meeting(s):</i> 330 LANGALIBALELE STREET, NATALIA BUILDING, 1ST FLOOR AUDITORIUM.</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 no later than the 10th of September 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> Mrs C Louw. <i>Tel:</i> 033 395 2829 <i>Email:</i> corrie.louw@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5755/ 2019- H	2019-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET College invite capable and competent engineering firm with at least the following fields : Quantity surveying, Civil/Structural Engineering and Electrical Engineering for a period of a year</p> <p><i>Briefing Session:</i> To be held on 11 September 2019, at 11:00. Briefing Session will be held at different campus on different dates..</p> <p><i>Site Meeting(s):</i> * Central Office & Rustenburg Campus (Auditorium) at 11H00am at Cnr Fatima Bhayat and Bosch Street, Rustenburg, 0299 on the 11/09/2019 and Brits Campus at 11H00am at Reitz Street, North, Brits, 0250 on the 12/09/2019 and Mankwe Campus at 11H00 am at Stand 230, Unit 2, Mogwase, 0314 on the 13/09/2019.</p> <p><i>Bids obtainable from:</i> Tender Document will be available as from the 06 September 2019, tender document must be downloaded or viewed on National Treasury website (www.etenders.gov.za) and 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 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 Bosch & Fatima Bhayat Street Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr C Chaaauke. <i>Tel:</i> 014 597 5536. <i>Fax:</i> 014 592 4538 <i>Email:</i> cchaaauke@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 M Sebaetse, <i>Tel:</i> 014 597 5526, <i>Fax:</i> 014 592 4538, <i>Email:</i> msebaetse@orbitcollege.co.za. <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p>Printed tender document will be issued at a Cost of R50.00 only when the College website or e-tenders website is not working and it must be Collected at ORBIT TVET College - Central Office, Cnr Fatima Bhayat and Bosch Street, Rustenburg, 0299</p> <p>Bidders must ensure that they drop bid document inside tender box at the security gate..</p>	<p>North West: Department of Higher Education and Training (ORBIT TVET COLLEGE): ORBIT TVET COLLEGE</p>	<p>C01/ 2019</p>	<p>2019-10-11 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DURBAN: KING DINUZULU HOSPITAL COMPLEX: LEVEL 1 MENTAL HEALTH, INPATIENT AREA RENOVATIONS TO TWO CUBICLES IN WARD 'C'.</p> <p><i>Briefing Session:</i> To be held on 25 September 2019, at 11:00. Compulsory Briefing Meeting.</p> <p><i>Site Meeting(s):</i> Date : 25 September 2019</p> <p>Venue: King Dinuzulu Hospital (Old King George V Hospital), CEO's Boardroom</p> <p>Time : 11:00am.</p> <p><i>Bids obtainable from:</i> KZN: Department of Public Works :191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00.. <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account, Branch code :63049, Reference : 14019605 (only if collecting a hard copy from the Department), No EFT payments allowed, <i>Notes:</i> R 330.00.</p> <p><i>Post or Deliver Bids to:</i> KZN: Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at lower ground floor.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked with tender number sealed enveloped, before 11:00 am on the date of closing, at KZN: Department of Public Works :191 Prince Alfred Street, Pietermaritzburg .</p> <p><i>For technical information please contact:</i> SCM enquiries. <i>Tel:</i> 033 355 5561 <i>Email:</i> n/a. <i>Hours:</i> 09h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Mr N DeWet, <i>Tel:</i> 033-355 5462, <i>Email:</i> Nic.DeWet@kznworks.gov.za, <i>Hours:</i> 09h00 to 15h00.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing meeting. No documents to be issued at the site/briefing. Tenders to note the contract period is 03 calendar Months and only 4 GB CIDB grading or higher are eligible to tender..</p>	<p>KwaZulu-Natal: Department of Public Works: Professional Services</p>	<p>ZNTD 04594 W-WIMS 062824</p>	<p>2019-10-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RECORDING OF PROCEEDINGS DURING FACILITATION OF STAKEHOLDER CONSULTATIONS ON THE DRAFT BUILT ENVIRONMENT PROFESSIONS (BEPS) POLICY.</p> <p><i>Briefing Session:</i> To be held on 18 September 2019, at 10:00. COMPULSORY BRIEFING SESSION..</p> <p><i>Site Meeting(s):</i> National Department of Public Works, Pretoria CGO Building. Pretoria Head office CGO Building, corner Madiba and Bosman Street, Pretoria 0001..</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 payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Bidders with a minimum B-BBEE status level 1 & 2 of contributor are eligible to apply..</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba 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> Irene Nemasetoni. <i>Tel:</i> 012 406 1201. <i>Fax:</i> N/A <i>Email:</i> irene.nemasetoni@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mpho Serage, <i>Tel:</i> 012 406 1809, <i>Fax:</i> N/A, <i>Email:</i> mpho.serage@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders must be registered with the National Treasury Central Supplier Database (CSD).</p>	National: Department of Public Works: Supply Chain Management Acquisition Goods and Services	HP19/ 009GS	2019-10-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals for the development of an Integrated Information Management System for KZN Department of Public Works..</p> <p>Bidders are to note that this is a re-advertisement of ZNT 3/19/20.</p> <p><i>Briefing Session:</i> To be held on 17 September 2019, at 09:30. The pre-tender briefing is compulsory. All tenderers to note that the closing date and compulsory briefing date has been amended to the dates as indicated below and not as per the advert which appeared on 23 August 2019 in the Mercury and Isoleszwe. The amended proposal document can be downloaded from the website which has the amended dates.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing: Date: 17 September 2019. Time: 09h30. Venue: Department of Public Works, 191 Prince Alfred Street, Pietermaritzburg, AUDITORIUM B</p> <p><i>Bids obtainable from:</i> At no cost via KZN: Department of Public Works website: www.kznworks.gov.za or from the e-tender portal. , <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street , Pietermaritzburg during working hours 9h00 to 15h00.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing,at KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box lower ground floor.</p> <p><i>For technical information please contact:</i> SCM enquiries. <i>Tel:</i> 033 355 5455/5559 <i>Email:</i> n/a. <i>Hours:</i> 09h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Mr B. Pillay, <i>Tel:</i> 033-260 4026, <i>Email:</i> (033) 260 4203, <i>Hours:</i> 09h00 to 15h00.</p>	KwaZulu-Natal: Department of Public Works: ITC	ZNT 10/ 19/ 20	2019-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO UPDATE THE TOPOGRAPHIC DATA FOR THE CHIEF DIRECTORATE: NATIONAL GEOSPATIAL INFORMATION, RHODES AVENUE, MOWBRAY, CAPE TOWN</p> <p><i>Briefing Session:</i> To be held on 13 September 2019, at 11:00. Attendance of the compulsory briefing session on site, none attendance will lead to the bid being considered as non-responsive..</p> <p><i>Site Meeting(s):</i> VENUE: BIG CONFERENCE ROOM, 19 RHODES AVENUE, MOWBRAY..</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 09 September 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 Garth Chandler. <i>Tel:</i> (021) 658-4374. <i>Fax:</i> (021) 658-4357 <i>Email:</i> Garth.Chandler@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Thandeka 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>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM : NGI	SSC WC 11 (2019/ 2020) DRDLR	2019-09-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SOUTHERN CAPE: GARDEN ROUTE AND CENTRAL KAROO: MAINTENANCE AND SERVICING OF FIRE DETECTION AND ALARM SYSTEMS FOR A PERIOD OF 3 YEARS</p> <p>CIDB GRADE: 3SF OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 25 September 2019, at 10:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> 4TH FLOOR YORK PARK BUILDING.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA TENDER HELPDASK AT TPWTender. Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> R110.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> ANGELO CLAASEN. <i>Tel:</i> 044 805 8700 <i>Email:</i> angelo.claasen@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> ANGELO CLAASEN, <i>Tel:</i> 044 805 8700, <i>Email:</i> angelo.claasen@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	G006/ 19	2019-10-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Panel for provision of executive coaching services and leadership assessments</p> <p><i>Briefing Session:</i> There is no briefing session for this bid..</p> <p><i>Bids obtainable from:</i> Website: www.fsca.co.za or Financial Sector Conduct Authority Offices , Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, 0081, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2925 <i>Email:</i> tenders@fsca.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 / 2925, <i>Email:</i> tenders@fsca.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Human Resource Department	FSCA2019/ 20-T013	2019-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE OF THE SECURITY ROLLTAINERS AT THE GAUTENG MEDICAL SUPPLIES DEPOT FOR A PERIOD OF TWO YEARS</p> <p>**In terms of the Preferential Procurement Regulations, 2017, par. 4(1) (b) the Gauteng Department of Health has decided to apply pre-qualification criteria to advance bidders that are Emerging Micro Enterprises (EME's). Therefore, only bidders that are EME's may respond to this tender</p> <p>Briefing Session: To be held on 13 September 2019, at 09:00. COMPULSORY BRIEFING AT 75 FOX STREET, AUDITORIUM, GROUND FLOOR.</p> <p>Bids obtainable from: 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, 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.</p> <p>Post or Deliver Bids to: Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p>For technical information please contact: ROMAIN GARNETH. Tel: 079 897 0990 Email: GARNETH.ROMAIN@GAUTENG.GOV.ZA. Hours: 7:30AM - 16:00PM.</p> <p>For completion of bid documents please contact: SHERIFF LECHOLO/ RONALD PHELA, Tel: 011 241 5699, Email: SHERIFF.LECHOLO@GAUTENG.GOV.ZA/RONALD.PHELA@GAUTENG.GOV.ZA, Hours: 7:30AM - 16:00PM.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: GAUT-ENG HEALTH: MEDICAL SUPPLIES DEPOT	GT/ GDH/ 053/ 2019	2019-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER (CONSULTING ENGINEER) FOR DEVELOPMENT OF WATER AND SEWER MASTERPLAN FOR SASOLBURG TOWN IN FREE STATE</p> <p>Briefing Session: To be held on 17 September 2019, at 11:00. Compulsory Briefing Session will be held on the 17th September 2019 from 11:00 at the Metsimaholo Local Municipality Hall, located at the Municipal Main Building, Sasolburg, Free State..</p> <p>Site Meeting(s): Metsimaholo Local Municipality Hall, located at the Municipal Main Building, Sasolburg, Free State.</p> <p>Bids obtainable from: Tender documents may be downloaded from the HDA website and e-tender portal from Monday 09 September 2019, Cost of Documents: Not Applicable, Payment Details: None, Notes: Tender documents may be downloaded from the HDA website and e-tender portal from Monday 09 September 2019.</p> <p>Post or Deliver Bids to: The physical address for delivery of tender documents is: The Housing Development Agency (HDA), First Floor, Spitskop Building, No. 86 Kellner Street, Westdene, Bloemfontein, Free State. The closing time and date for receipt of tenders is 11:00 on Monday 30 September 2019. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p>For technical information please contact: Mokhele Machongoane. Tel: (051) 409 0220 Email: Mokhele.Machongoane@thehda.co.za. Hours: 08h00-16h00.</p> <p>For completion of bid documents please contact: Sindisiwe Mveli, Tel: (011) 544-1000, Email: sindisiwe.mveli@thehda.co.za, Hours: 08h00-16h00.</p> <p>Pre-qualification conditions will be considered for the next phase i.e evaluation phase. A tender that fails to meet a pre-qualifying criteria stipulated in the tender document will be unacceptable. Pre-qualifying conditions which an applicant must meet in order to be considered: A tenderer having a stipulated minimum of level 1 - 3 B-BBEE status level.</p>	Free State: Housing Development Agency: REGION C	HDA/ FS/ 2019/ 004	2019-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL TEAM TO UNDERTAKE TOWNSHIP ESTABLISHMENT PROCESSES FOR ESTOIRE IN BLOEMFONTEIN, FREE STATE</p> <p><i>Briefing Session:</i> To be held on 13 September 2019, at 11:00. Compulsory Briefing Session will be held on the 13th September 2019 at 11:00am at the Mangaung Metropolitan Municipality's Hall, located at Ground Floor, Bram Fischer Building, No. 105 Nelson Mandela Drive, Bloemfontein, Free State.</p> <p><i>Site Meeting(s):</i> Mangaung Metropolitan Municipality's Hall, located at Ground Floor, Bram Fischer Building, No. 105 Nelson Mandela Drive, Bloemfontein, Free State.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website and e-tender portal from Monday 09 September 2019. <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> None, <i>Notes:</i> Tender documents may be downloaded from the HDA website and e-tender portal from Monday 09 September 2019.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), First Floor, Spitskop Building, No. 86 Kellner Street, Westdene, Bloemfontein, Free State . The closing time and date for receipt of tenders is 11:00 on Monday 30 September 2019. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Sabelo Hlatshwayo. <i>Tel:</i> (051) 409 0220 <i>Email:</i> Sabelo.Hlatshwayo@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Mweli, <i>Tel:</i> (011) 544-1000, <i>Email:</i> sindisiwe.mweli@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Pre-qualification conditions will be considered for the next phase i.e evaluation phase. A tender that fails to meet the pre-qualifying criteria stipulated in the tender document will be unacceptable. Pre-qualifying conditions which an applicant must meet in order to be considered: A tenderer having a stipulated minimum of level 1 - 3 B-BBEE status level.</p>	Free State: Housing Development Agency: REGION C	HDA/ FS/ 2019/ 003	2019-09-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER (CONSULTING ENGINEER) FOR DEVELOPMENT OF WATER AND SEWER MASTERPLAN FOR SASOLBURG TOWN IN FREE STATE</p> <p><i>Briefing Session:</i> To be held on 17 September 2019, at 11:00. Compulsory Briefing Session will be held on the 17th September 2019 from 11:00 at the Metsimaholo Local Municipality Hall, located at the Municipal Main Building, Sasolburg, Free State..</p> <p><i>Site Meeting(s):</i> Metsimaholo Local Municipality Hall, located at the Municipal Main Building, Sasolburg, Free State.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website and e-tender portal from Monday 09 September 2019. <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> None, <i>Notes:</i> Tender documents may be downloaded from the HDA website and e-tender portal from Monday 09 September 2019.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), First Floor, Spitskop Building, No. 86 Kellner Street, Westdene, Bloemfontein, Free State . The closing time and date for receipt of tenders is 11:00 on Monday 30 September 2019. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Mokhele Machongoane. <i>Tel:</i> (051) 409 0220 <i>Email:</i> Mokhele.Machongoane@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Mweli, <i>Tel:</i> (011) 544-1000, <i>Email:</i> sindisiwe.mweli@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Pre-qualification conditions will be considered for the next phase i.e evaluation phase. A tender that fails to meet the pre-qualifying criteria stipulated in the tender document will be unacceptable. Pre-qualifying conditions which an applicant must meet in order to be considered: A tenderer having a stipulated minimum of level 1 - 3 B-BBEE status level.</p>	Free State: Housing Development Agency: REGION C	HDA/ FS/ 2019/ 004	2019-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request For Panel of Service Providers (Contractor) for Siting, Drilling, Testing, Equipping, Replacement and Fishing of Boreholes. CIDB-2CE/ME or Higher</p> <p><i>Briefing Session:</i> To be held on 17 September 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 07/ 17/ 18- Re Advert	2019-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Internal Audit Services</p> <p><i>Bids obtainable from:</i> Private Bag X 935, Pretoria, 0001, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 935, Pretoria, 0001 or 536 Francis Baard Street, Block A, 4th Floor, Meintjiesplein Building, Arcadia, Pretoria, 0002. To be delivered at the above address or tender box</p> <p><i>For technical information please contact:</i> Sarah Netili. <i>Tel:</i> 012 341 1115. <i>Fax:</i> 012 341 1811 <i>Email:</i> Sarah@namc.co.za. <i>Hours:</i> 08:h00 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> Meshack Letlape, <i>Tel:</i> 012 341 1115, <i>Fax:</i> 012 341 1811, <i>Email:</i> meshackl@namc.co.za, <i>Hours:</i> 08:h00 to 16:h00.</p> <p>A document with specific deliverables can be obtained from NAMC website under tenders (www.namc.co.za).</p>	Gauteng: National Agricultural Marketing Council: Finance Division	NAMC033/ 05/ 2019	2019-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF HERITAGE IMPACT ASSESSMENT PHASE 2 - MITIGATION</p> <p><i>Bids obtainable from:</i> https://www.ska.ac.za/tenders/</p> <p><i>Post or Deliver Bids to:</i> 17 Baker St, Rosebank, South Africa, SARAO 1st Floor Reception, Johannesburg</p> <p><i>For technical information please contact:</i> Nomcebo Buthelezi <i>Email:</i> nbuthlezi@ska.ac.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nolwazi Mthembu, <i>Tel:</i> 021 506 7300, <i>Email:</i> nmthembu@ska.ac.za, <i>Hours:</i> 8:00 to 16:00.</p>	Western Cape: National Research Foundation: SARAO	NRF SARAO PEP6 001 2019	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of financial modelling, programme design and monitoring and evaluation expertise with respect to utilising outcomes based contracting instruments on the Department of Health's National Maternal and Child Health (MCH) Messaging Platform (MomConnect)</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></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. <i>For technical information please contact:</i> Caslyn Moses. <i>Tel:</i> 012 315 5155. <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> Caslyn Moses, <i>Tel:</i> 012 315 5155, <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: GTAC - Professional Services Procurement	GTAC 007- 2019- 1	2019-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of financial modelling, programme design and monitoring and evaluation expertise with respect to a feasibility assessment on utilising outcomes based contracting instruments on the Department of Basic Education's On-site Coaching for Foundation Phase Literacy Teachers in Mpumalanga</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></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. <i>For technical information please contact:</i> Caslyn Moses. <i>Tel:</i> 012 315 5155. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Caslyn Moses, <i>Tel:</i> 012 315 5155, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:30pm.</p>	Gauteng: National Treasury: GTAC - Professional Services Procurement	GTAC 006- 2019- 1	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Nelson Mandela Museum is looking for the services of qualified and experienced team of fundraisers on a three-year performance based contract for specific massive projects. The projects are both in line with its mandate of preserve Nelson Mandela's legacy and also providing economic activities whilst utilising available infrastructure. Located in both Mthatha CBD and Qunu, the museum is seen as heritage and tourism transformation vehicle. Its centrality in the former homeland has afforded an opportunity to play a significant part in community and youth development.</p> <p><i>Briefing Session:</i> None</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Please refer to our website @ www.nelsonmandelamuseum.org.za for additional details on the above mentioned Bid.</p> <p><i>Payment Details:</i> N/A, <i>Notes:</i> The NMM and its Council reserve the right to amend, modify or withdraw this tender at any time, without prior notice and liability.</p> <p><i>Post or Deliver Bids to:</i> Bhunga Building Corner Nelson Mandela Drive & Owen Street Mthatha, Eastern Cape Province. Each bid participant must provide three (3) hard copies of their entire proposal in a sealed envelop clearly marked with the bidder name and tender reference number. Proposals are to be submitted in the marked tender box, in the reception area at Bhunga Building.</p> <p><i>For technical information please contact:</i> Mr M. Msongelwa. <i>Tel:</i> 047 501 9507. <i>Fax:</i> 047 532 3345 <i>Email:</i> mandisi@nelsonmandelamuseum.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr S Makhutha, <i>Tel:</i> 047 501 9501, <i>Fax:</i> 047 532 3345, <i>Email:</i> sibulele@nelsonmandelamuseum.org.za, <i>Hours:</i> 08H00 to 16H30.</p> <p>Please refer to our website @ www.nelsonmandelamuseum.org.za for additional details on the above mentioned Bid..</p>	<p>Eastern Cape: Nelson Mandela National Museum: Finance</p>	<p>RFP 2019 - 10</p>	<p>2019-09-06 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE MANAGEMENT OF THE 2020 GAUTENG'S PREMIER'S SERVICE EXCELLENCE AWARDS</p> <p><i>Briefing Session:</i> To be held on 13 September 2019, at 10:00. COMPULSORY BRIEFING SESSION AT 75 FOX STREET, IMBUMBA HOUSE, MARSHALLTOWN.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders or https://etenders.treasury.gov.za/ – NO COST; 2. E-mail tender. admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms. Venitha Murugan. <i>Tel:</i> Tel 011-355 6205 <i>Email:</i> vanitha.murugan@gauteng.gov.za. <i>Hours:</i> 09h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Wimpie de Buys, <i>Tel:</i> (011) 689-6880, <i>Email:</i> wimpie.debuys@gauteng.gov.za, <i>Hours:</i> 09h00 - 16h00.</p>	<p>Gauteng: Office of the Premier: Office of the Premier</p>	<p>GT/ OOP/ 054/ 2019</p>	<p>2019-09-27 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SERVICES FOR A NON-FINANCIAL RECOGNITION AND REWARD PROGRAMME FOR PARLIAMENT OF RSA</p> <p><i>Briefing Session:</i> To be held on 18 September 2019, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> BOARDROOM 5/100, 5TH FLOOR, 90 PLEIN STREET, CAPE TOWN, ENTRANCE VIA VISITORS CENTRE, 120 PLEIN STREET, PARLIAMENT, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WS 5/015, 5TH FLOOR, 90 PLEIN STREET, CAPE TOWN. BID DOCUMENTS ARE ALSO AVAILABLE AT www.parliament.gov.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 120 PLEIN STREET, PARLIAMENT'S VISITORS CENTRE (BID BOX), CAPE TOWN. ALTERNATIVELY, POST TO THE SECRETARY TO PARLIAMENT, P O BOX 15, CAPE TOWN 8000. LATE SUBMISSION WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> MR N NTANJANA. <i>Tel:</i> 021 403 8374. <i>Fax:</i> 021 403 8196 <i>Email:</i> tenders@parliament.gov.za. <i>Hours:</i> 09:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR N NTANJANA, <i>Tel:</i> 021 403 8374, <i>Fax:</i> 021 403 8196, <i>Email:</i> tenders@parliament.gov.za, <i>Hours:</i> 09:00 - 16:30.</p>	National: Parliament of the Republic of South Africa: SUPPLY CHAIN MANAGEMENT	B5/ 2019	2019-09-27 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Personnel suitability checks (verifications) to the Department of Premier for a period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 16 September 2019, at 11:00. Compulsory Briefing session: Department of the Premier, Press Room, 15 Wale Street, Cape Town, 8000.</p> <p><i>Site Meeting(s):</i> Press Room, 15 Wale Street, Cape Town, 8000</p> <p>.</p> <p><i>Bids obtainable from:</i> Hard Copies can be collected @ 7 Wale Street, Cape Town, 8000</p> <p>or</p> <p>Via Email: Janine.Cardinal@westerncape.gov.za / Taryn.Barends@westerncape.gov.za / Ashwin.Nayar@westerncape.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 4 Dorp Street, Cape Town (cnr Keerom and Dorp Street). Department of the Premier Tender Box situated on Ground Floor (Entrance of 4 Dorp Street)</p> <p><i>For technical information please contact:</i> Elsa Olivier. <i>Tel:</i> 021 483 9141. <i>Fax:</i> N/A <i>Email:</i> Elsa.Olivier@westerncape.gov.za. <i>Hours:</i> 07:30am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Taryn Barends, <i>Tel:</i> 021 483 2902, <i>Fax:</i> N/A, <i>Email:</i> Taryn.Barends@westerncape.gov.za, <i>Hours:</i> 07:30am - 15:30pm.</p> <p>Please note that this bid is available in an electronic format and can be emailed to bidders by requesting it via email: Janine.cardinal@westerncape.gov.za / Taryn.Barends@westerncape.gov.za. Bidders will have to complete a "Bid Document Collection Request Form", for record and auditing purposes. Furthermore this bid is based on the 80/20 principle..</p>	Western Cape: Premier: Recruitment and Selection	FMA 0007- 2019/ 20	2019-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PHYSICAL SECURITY SERVICES AT PSiRA CAPE TOWN OFFICE FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 11:00. COMPULSORY BRIEFNG SESSION WILL BE HELD AT PSiRA HEAD OFFICE: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70.</p> <p><i>Bids obtainable from:</i> Bids obtained from: www.etenders.gov.za</p> <p><i>, Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> PSiRA: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70, Centurion, 0157. Documents must be deposited into the bid box by 11:00 on the closing date, 10 October 2019</p> <p><i>For technical information please contact:</i> Mr. Patrick Ntjana. <i>Tel:</i> 012 003 0686 <i>Email:</i> bids@psira.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tsakani Maluleke, <i>Tel:</i> 012 003 0686, <i>Email:</i> bids@psira.co.za, <i>Hours:</i> 08:00-16:30.</p>	Western Cape: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT	PSiRA/ 2019/ RFB/ 10	2019-10-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PHYSICAL SECURITY SERVICES AT PSiRA BLOEMFONTEIN OFFICE FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 11:00. COMPULSORY BRIEFNG SESSION WILL BE HELD AT PSiRA HEAD OFFICE: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70.</p> <p><i>Bids obtainable from:</i> Bids obtained from: www.etenders.gov.za, <i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> PSiRA: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70, Centurion, 0157. Documents must be deposited into the bid box by 11:00 on the closing date, 10 October 2019</p> <p><i>For technical information please contact:</i> Mr. Patrick Ntjana. <i>Tel:</i> 012 003 0686 <i>Email:</i> bids@psira.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tsakani Maluleke, <i>Tel:</i> 012 003 0686, <i>Email:</i> bids@psira.co.za, <i>Hours:</i> 08:00-16:30.</p>	Free State: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT	PSiRA/ 2019/ RFB/ 13	2019-10-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PHYSICAL SECURITY SERVICES AT PSiRA MTHATHA OFFICE FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 11:00. COMPULSORY BRIEFNG SESSION WILL BE HELD AT PSiRA HEAD OFFICE: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70.</p> <p><i>Bids obtainable from:</i> Bids obtained from: www.etenders.gov.za</p> <p><i>, Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> PSiRA: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70, Centurion, 0157. Documents must be deposited into the bid box by 11:00 on the closing date, 10 October 2019</p> <p><i>For technical information please contact:</i> Mr. Patrick Ntjana. <i>Tel:</i> 012 003 0686 <i>Email:</i> bids@psira.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tsakani Maluleke, <i>Tel:</i> 012 003 0686, <i>Email:</i> bids@psira.co.za, <i>Hours:</i> 08:00-16:30.</p>	Eastern Cape: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT	PSiRA/ 2019/ RFB/ 11	2019-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PHYSICAL SECURITY SERVICES AT PSIRA PORT ELIZABETH OFFICE FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 26 September 2019, at 11:00. COMPULSORY BRIEFING SESSION WILL BE HELD AT PSIRA HEAD OFFICE: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70.</p> <p><i>Bids obtainable from:</i> Bids obtained from: www.etenders.gov.za</p> <p><i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> PSIRA: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70, Centurion, 0157. Documents must be deposited into the bid box by 11:00 on the closing date, 10 October 2019</p> <p><i>For technical information please contact:</i> Mr. Patrick Ntjana. <i>Tel:</i> 012 003 0686 <i>Email:</i> bids@psira.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tsakani Maluleke, <i>Tel:</i> 012 003 0686, <i>Email:</i> bids@psira.co.za, <i>Hours:</i> 08:00-16:30.</p>	Eastern Cape: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT	PSIRA/ 2019/ RFB/ 12	2019-10-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to provide research services for organisation framework occupations (OFO) mapping studies in the Public Service Sector.</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: SKILLS PROGRAMME & RESEARCH	SPROFO/ PSETA/ 09- 19	2019-10-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to provide Research Services on Emerging Technologies in the Public Service Sector and its skills</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: SKILLS PROGRAMME & RESEARCH	SPREMTECH/ PSETA/ 09- 19	2019-10-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Service providers to be registered on the Panel of Expert for the following services:</p> <p>1. Legal Services; 2. Audit Services; 3. Financial Services; 4. Communication Services; 5. Training Services; 6. HR Services.</p> <p><i>Briefing Session:</i> No briefing.</p> <p><i>Bids obtainable from:</i> Waterfall Edge B, Howick Close, Waterfall Office Park, Bekker Road, MIDRAND, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> Waterfall Edge B, Howick Close, Waterfall Office Park, Bekker Road, MIDRAND</p> <p><i>For technical information please contact:</i> Mr. Charles Seerane. <i>Tel:</i> 0872877993 <i>Email:</i> charles.seerane@rtia.co.za. <i>Hours:</i> 7h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Bid office, <i>Tel:</i> 0872850475, <i>Hours:</i> 08:00 - 17:00 Mon-Friday.</p>	Gauteng: Road Traffic Infringement Agency: Supply Chain Management	RTIA 02/ 2019/ 20	2019-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Service provider for the provision of Travel Management Services for the period of five (5) years.</p> <p><i>Briefing Session:</i> No briefing.</p> <p><i>Bids obtainable from:</i> Waterfall Edge B, Howick Close, Waterfall Office Park, Bekker Road, MIDRAND, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> Waterfall Edge B, Howick Close, Waterfall Office Park, Bekker Road, MIDRAND</p> <p><i>For technical information please contact:</i> Mr. Charles Seerane.</p> <p><i>Tel:</i> 0872877993 <i>Email:</i> charles.seerane@rtia.co.za. <i>Hours:</i> 7h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Bid office, <i>Tel:</i> 0872850475, <i>Hours:</i> 08:00 - 17:00 Mon-Friday.</p>	Gauteng: Road Traffic Infringement Agency: Supply Chain Management	RTIA 01/ 2019/ 20	2019-10-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provisioning of productivity study/assessment and other related services to the RTMC for a period of five(5) years</p> <p><i>Briefing Session:</i> To be held on 18 September 2019, at 10:00. Compulsory briefing session, Road Traffic Management Corporation, Eco Orgigin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Site Meeting(s):</i> Road Traffic Management Corporation, Eco Orgigin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2019/20, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 13/ 2019/ 20	2019-10-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment panel of servicer provider/s for supply, delivery and installation of office furniture and related items to RTMC for a period of three years</p> <p><i>Briefing Session:</i> To be held on 19 September 2019, at 10:00. Compulsory briefing session, Road Traffic Management Corporation, Eco Orgigin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Site Meeting(s):</i> Road Traffic Management Corporation, Eco Orgigin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2019/20</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157</p> <p><i>For technical information please contact:</i> Email: Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p>, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 12/ 2019/ 20	2019-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a recruitment agency for RTMC for a period of six (6) months with an option to extend</p> <p><i>Briefing Session:</i> To be held on 16 September 2019, at 10:00. Compulsory briefing session, Road Traffic Management Corporation, Eco Orgigin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Site Meeting(s):</i> Road Traffic Management Corporation, Eco Orgigin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2019/20, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 11/ 2019/ 20	2019-09-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>B-BBEE VERIFICATION OF THREE (3) AUDITED FINANCIAL YEARS NAMELY 2019, 2020 AND 2021.</p> <p><i>Briefing Session:</i> To be held on 19 September 2019, at 11:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> sefa Head Office, Eco Fusion 5, Block F (Alpha Boardroom) 1004 Teak Close, Witch Hazel Avenue, Eco Park Centurion.</p> <p><i>Bids obtainable from:</i> Venue: Documents can be accessible on sefa website:www.sefa.org.za under Publication tab., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Venue: sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion Time - 08:00- 16:00. Post or deliver the documents to the address above.</p> <p><i>For technical information please contact:</i> Nkosinathi Makeleni. <i>Tel:</i> 012 748 9646. <i>Fax:</i> 086 243 3150 <i>Email:</i> nkosinathima@sefa.org.za / procurement@sefa.org.za. <i>Hours:</i> 012 748 9725.</p> <p><i>For completion of bid documents please contact:</i> Nkosinathi Makeleni, <i>Tel:</i> 012 748 9646, <i>Fax:</i> 086 243 3150, <i>Email:</i> nkosinathima@sefa.org.za / procurement@sefa.org.za, <i>Hours:</i> 012 748 9646.</p>	Gauteng: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT	sefa: 43/ PMO/ 2019	2019-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR KWELERA NATIONAL BOTANICAL GARDEN, EAST LONDON: NEW BOUNDARY FENCE</p> <p><i>Briefing Session:</i> To be held on 17 September 2019, at 10:00. compulsory site briefing session will take place on site on 17 September 2019 at 10h00 at the Kwelera National Botanical Garden Offices (Farm No. 1505, Road DR02731, Kwelera)</p> <p><i>Site Meeting(s):</i> A compulsory site briefing session will take place on site on 17 September 2019 at 10h00 at the Kwelera National Botanical Garden Offices (Farm No. 1505, Road DR02731, Kwelera)</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 06 September 2019 and will be available at a non-refundable fee of R300.00 at Element Consulting Engineers, 52 Stewart Drive, Baysville, East London and also at the site briefing session. Office hours at ECE are from 08h00 – 16h30 from Monday to Friday.</p> <p><i>Payment Details:</i> Tender documents will be available as from 06 September 2019 and will be available at a non-refundable fee of R300.00 at Element Consulting Engineers, 52 Stewart Drive, Baysville, East London and also at the site briefing session. Office hours at ECE</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria <i>For technical information please contact:</i> Mr Gavin Hollis. Tel: (043)726 0074 Email: ghollis@eceng.co.za. Hours: 08:00-16:00. <i>Email:</i> sanbi.tenders@sanbi.org.za, Hours: 08:00-16:00.</p> <p>5) Pre-Qualification: (i) Only bidders with BBBEE status level 2 or higher. (ii) EME or QSE which is at least 51% owned by black company</p>	National: South African National Biodiversity Institute: Corporate Services	SANBI: G353/ 2019	2019-10-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the Integrated PR and Marketing Services for Central Europe</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, Friedensstr. 6-10. 60311 Frankfurt am Main, Germany. Refer to bid document on https://www.southafrica.net/gl/en/corporate/page/tenders <i>For technical information please contact:</i> Beatrix Stenitzer <i>Email:</i> Beatrix@southafrica.net. Hours: 08h00 to 16h30. <i>For completion of bid documents please contact:</i> Beatrix Stenitzer, <i>Email:</i> Beatrix@southafrica.net, Hours: 08h00 to 16h30.</p>	Gauteng: South African Tourism: Central Europe	SAT Central Europe 001/ 19	2019-09-30 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>JAPAN INTEGRATED PR AND MARKETING SERVICES AGENCY</p> <p><i>Briefing Session:</i> There will be briefing session for this tender: Address south African Tourism Board Unit No. 3, Ground Floor, TCG Financial Centre, C-53 "G" Block, Bandra-Kurla Complex, Next to FRB Bank, Bandra (E), Mumbai - 400 051. Maharashtra..</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> WEBSITE</p> <p><i>Post or Deliver Bids to:</i> SSouth African Tourism Akasaka Lions Building 2F 1-1-2 Moto Akasaka, Minato-ku, Tokyo, Japan 107-0051. South African Tourism Akasaka Lions Building 2F 1-1-2 Moto Akasaka, Minato-ku, Tokyo, Japan 107-0051 <i>For technical information please contact:</i> Mr Raymond Mabuela. Tel: 011-895-3182 Email: raymond@southafrica.net <i>For completion of bid documents please contact:</i> Akiko Isaka, Tel: +81 (0)3 3478 7601, Email: isaka@southafricantourism.or.jp, Hours: 08:00 to 16:30 Monday to Thursday; Friday 08:00 to 16:00.</p>	Gauteng: South African Tourism: TOKYO OFFICE	JAPAN_SAT 001/ 19	2019-09-26 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CapeNature seeks to procure the services of an insurance broker with experience, expertise and capacity to perform brokerage services on behalf of the entity.</p> <p><i>Briefing Session:</i> To be held on 11 September 2019, at 11:00. A compulsory session will be held on:</p> <p>.</p> <p><i>Site Meeting(s):</i> Venue: Cape Nature (PGWC Shared Service Centre) 3rd Floor Cnr Bosduif and Volstruis Street.</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> Mr Ebrahiem Hardy. <i>Tel:</i> 0870873207 <i>Email:</i> ehardy@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 Conserva- tion Board: Office of the CEO	WCNCB 01/ 09/ 2019	2019-10-04 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Lease of the Portion of Remainder of Holding 89, Portion of Holding 92, Portion of Holding 137, Portion of Holding 134 and Portion of Holding 133 all of Modder East Orchards Agricultural Holdings - IR. The combined extent of the properties are approximately 13.6294 Ha (136 294 m²). The properties are zoned "Agricultural". The properties consist of vacant undeveloped agricultural land. The properties are not fenced. The properties have no services. Lease term: Three (3) years. Escalation rate: 6% per annum. Reserve Rental: R2134.00 (Two thousand one hundred and thirty four rand) (excluding VAT) per month. The subject properties are located in the Modder East Orchards Agricultural Holdings area within the Victor Khanye Local Municipality and all the Holdings are bisected by the N12 Freeway. All the portions about the N12 Freeway however there is no direct access from the N12 Freeway. Access is available by means of a public dirt road. Travelling on the N12 take exit 471 (Delmas/Bapsfontein). GPS Coordinates S26.119405 E28.592759</p> <p><i>Briefing Session:</i> To be held on 29 August 2019, at 10:30. A site meeting to point out site boundaries will be held.</p> <p><i>Site Meeting(s):</i> portion of Holding 92 Modder East Agricultural Holdings – IR. GPS Coordinates: S26.119405 E28.592759.</p> <p><i>Bids obtainable from:</i> The documents will be available from Rosie Jacobs at the offices of the MAJV at 15 Acacia Avenue, Westville, 3629 ., <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Tender box at the offices of the MAJV at 15 Acacia Avenue, Westville.. Tenders, completed as described shall be submitted in a sealed envelope marked: N012-019-N-P-12261: LEASE OF PORTION OF REMAINDER OF HOLDING 89, PORTION OF HOLDING 92, PORTION OF HOLDING 137, PORTION OF HOLDING 134 AND PORTION OF HOLDING 133 ALL OF MODDER EAST ORCHARDS AGRICULTURAL HOLDINGS - IR</p> <p><i>For technical information please contact:</i> Johan Els. <i>Tel:</i> Telephone: 031 940 1206 or 084 417 4983 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08: 00-16:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> Tel: No: 031 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08: 00-16:30 Monday to Friday.</p>	Gauteng: South African National Roads Agency Soc Limited(SANRAL): HEAD OFFICE: PROPERTY MAN- AGEMENT	TENDER NO: N012- 019- N- P- 12261	2019-09-12 at 14:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Motorcycle Protective Clothing for South African Army Headquarters. (Procurement Plan Number: DOD PROC PLAN 19-20/ SA ARMY/179).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 19 September 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 19 September at 11:00am. Bidders Information Briefing Session will be held at SAASIC Conference Room, Ventersdorp Road, Potchefstroom. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at SAASIC Conference Room, Ventersdorp Road, Potchefstroom..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel R.T. Bubi. <i>Tel:</i> (012) 355-2311. <i>Fax:</i> (012) 355-2143. <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: South African Army Headquarters	CPSC- B- G- 151-2019	2019-10-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Protective Clothing for Regional Works Unit Gauteng. (Procurement Plan Number: DOD PROC PLAN 18-19/ LOG DIV (DWF - RWU GP)/996).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Major H. van Rooyen. <i>Tel:</i> (012) 674-4718/082 448 5689. <i>Fax:</i> (012) 674-6733. <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: Regional Works Unit Gauteng, Thaba Tshwane, Pretoria	CPSC- B- G- 148-2019	2019-10-09 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-30</p> <p>Taylor Bequest Hospital Matatiele in Alfred Nzo District: Decommission of existing kitchen equipment and the supply, delivery, installation and commission of new kitchen equipment.</p> <p><i>Briefing Session:</i> To be held on 11 September 2019, at 11:00. Taylor Bequest Hospital, Matatiele.</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Ground Floor, Global Life Building, Bisho on payment of a non-refundable fee of R100.00 (One hundred .Rands) per document, at Room , 231 Indwe House, Revenue Office, Bisho , before collecting the document. Bid documents will be available from 02 Septemebr 2019, from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays alternatively at the Departmental Website: www.echealth.gov.za. CIDB GRADING 3ME OR HIGHER, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management</p> <p>Ground Floor, Global Life Building, Phalo Avenue, Bisho 5605 on the closing date of 04 October 2019 at 11H00 sharp.</p> <p>No late bids will be accepted on the closing date and time.. Supply Chain Management</p> <p>Ground Floor, Global Life Building, Phalo Avenue, Bisho 5605 on the closing Date of 04 October 2019 at 11H00 sharp.</p> <p>No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Ms T Notshe. <i>Tel:</i> 040-608 9641 <i>Email:</i> thabisa.notshe@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 T Notshe, <i>Tel:</i> 040-608 9641, <i>Email:</i> thabisa.notshe@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: HEALTH	SCMU3-19/ 20-0216- HO	2019-10-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-05-10</p> <p>EXTENSION OF VALIDITY PERIOD</p> <p>ZNB 0001/19T –PROVISION OF A SUBSIDIZED LEARNER TRANSPORT SERVICES</p> <p>ZNB 0001/19T closed on 10 May 2019.</p> <p>The KwaZulu-Natal Department of Transport has extended the validity period until 06 January 2020 while the evaluation process is still in progress.</p> <p>As a tenderer, should you have any objections to extending your offer on the same terms and conditions embodied in the document, please direct your query to Nokulunga.Magubane@kzntransport.gov.za or Phindile.Mweli@kzntransport.gov.za</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. N/A</p>	KwaZulu-Natal: Department of Transport: Public Transport	ZNB0001/ 19T	2019-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-30</p> <p>Supply, delivery and erection of galvanized square mesh fencing similar or equal to Bonnox and barbed wire similar or equal to Karoo 2 to Brandvlei Management Area.</p> <p><i>Site Meeting(s):</i> Brandvlei Management Area, Road R43 between Rawsonville & Worcester, 11/09/2019 @ 11:00.</p> <p><i>Bids obtainable from:</i> Tender documents obtainable from: (2) Brandvlei Management Area, Road R43 between Rawsonville & Worcester- no cost. (2) Website: www.etender.gov.za</p> <p><i>Post or Deliver Bids to:</i> Private Bag X3064, Worcester, 6849, Brandvlei Management Area, Road R43 between Rawsonville & Worcester. May be deposited in the tender box situated at Brandvlei Management Area not later than 11:00 o'clock on the closing date 17 September 2019.</p> <p><i>For technical information please contact:</i> Mr Jackson Duncan. <i>Tel:</i> 023-340 8031. <i>Fax:</i> 023-340 4103 <i>Email:</i> duncan.jackson@dcs.gov.za. <i>Hours:</i> 08am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Monyaki, <i>Tel:</i> 023-340 8048, <i>Fax:</i> 023- 340 4125, <i>Email:</i> paballo.monyaki@dcs.gov.za, <i>Hours:</i> Available office hours from 8am to 3pm.</p>	Western Cape: Department of Cor- rectional Services: Brandvlei Manage- ment Area- Western Cape	WCR 18/ 2019	2019-09-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-08</p> <p>APPOINTMENT OF SERVICE PROVIDERS FOR SUPPLY AND DELIVERY OF SANITARY PADS UNDER THE AUSPICES OF THE SANITARY DIGNITY PROJECT TO THE DEPARTMENT OF SOCIAL DEVELOPMENT</p> <p><i>Briefing Session:</i> To be held on 23 August 2019, at 11:00. Compulsory Briefing Session was held at: Address: Kensington Treatment Centre, Kensington Road, Maitland Date and Time: 11:00 on 23rd of August 2019</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session was held at: Address: Kensington Treatment Centre, Kensington Road, Maitland Date and Time: 11:00 on 23rd of August 2019</p> <p><i>Bids obtainable from:</i> Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town and must be collected.</p> <p>No bids will be sent via email, courier or fax.</p> <p>Bids will be opened in public and the names of bidders read out on the closing date at the closing time.</p> <p><i>Post or Deliver Bids to:</i> 14 Queen Victoria Street Union House Cape Town, 8001. Mark document/s for attention: Mr Chris Jansche van Rensburg Documents received after the closing time and date will be returned unopened.</p> <p><i>For completion of bid documents please contact:</i> Mr. Chris Jansche van Rensburg, <i>Tel:</i> 021483-4283, <i>Fax:</i> 0865839281, <i>Email:</i> Chris.JanschevanRensburg@westerncape.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Western Cape: Department of Social Develop- ment: Supply Chain Management	SD02/ 2019- 2020	2019-09-20 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-08</p> <p>Outright Purchase of Radio Immuno Assay (RIA) System for Charlotte Maxeke for a period of five (5) years.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. Tel: 011 386 6165. Fax: 011 386 6218 Email: emmy.galane@nhls.ac.za. Hours: 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, Tel: 011 386 6165, Fax: 011 386 6218, Email: emmy.galane@nhls.ac.za, Hours: 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 068- 19- 20	2019-09-16 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-09-06</p> <p>APPOINTMENT OF A NETWORK CABLING SERVICE PROVIDER FOR A PERIOD OF THREE YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Friday 23th of August 2019, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Friday 23th of August 2019.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency, Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, Johannesburg, 2193. The closing time and date for receipt of tenders is 11:00 on 13 September 2019. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted</p> <p><i>For technical information please contact:</i> Jacob Rapasa. Tel: (011) 544 1000 Email: Jacob.Rapasa@thehda.co.za. Hours: 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Nqobile Mkhwanazi, Tel: (011) 544-1000, Email: Nqobile.Mkhwanazi@thehda.co.za, Hours: 08h00-16h00.</p>	Gauteng: Housing Development Agency: Land & Housing Support Services: Region C	HDA/ JHB/ 2019/ 012	2019-09-13 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-08-30</p> <p>APPOINTMENT OF A TECHNICAL SUPPORT ORGANISATION (TSO) TO PROVIDE ENGINEERING AND SCIENTIFIC SERVICES TO THE NATIONAL NUCLEAR REGULATOR FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i></p> <p>.</p> <p><i>Bids obtainable from:</i> www.nnr.co.za OR e-tender portal OR NNR CENTURION OFFICE ECO GLADES OFFICE PARK, ECO GLADES 2, BLOCK G, 420 WITCH HAZEL AVENUE, HIGHVELD, EXT 75, ECO PARK, CENTURION, <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Documents must be delivered into the bid box at: NNR Eco Glades Office Park, Eco Glades 2, Block G, 420 Witch Hazel Avenue, Highveld Ext 75,</p> <p>Eco Park, Centurion.. Where a bid document is not in the bid box at the time and closing date of the bid closing, that bid document will not be accepted. If a courier service company is being used for delivery of the bid document, the bid description must be endorsed on the delivery note/ courier packaging and the courier company must ensure that documents are placed / deposited into the bid box.</p> <p><i>For technical information please contact:</i> Mr Sobhuza Tshobeni. Tel: 012 674-7125 Email: LNKosi@nnr.co.za. Hours: 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Nkosi, Tel: 012 001-8427 / 012 674-7100, Email: LNKosi@nnr.co.za, Hours: 08h00 - 16h30.</p> <p>Late bids will not be accepted.</p> <p>The NNR will not be held responsible for any delays where bid documents are handed to the NNR Receptionist or postal address, or any documents which gets lost..</p>	National: National Nuclear Regulator: Supply Chain Management	NNRSCM- 06- 2019	2019-09-27 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 20/ 19 (1)	Appointment of a service provider for the purchasing, delivery, replacement and commissioning of Temperature Control System for the Analytical Services North laboratory in Pretoria.	1. Usena Trading (Pty); 2. Ikhaya Automation Systems (Pty) Ltd; 3. Tshimollo ya Lesedi (Pty) Ltd; 4. Intellicomp (Pty) Ltd; 5. Jefmotech Enterprises (Pty) Ltd; 6. Lambetco (Pty) Ltd.

GAUTENG: COUNCIL FOR GEOSCIENCE: SCM

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES																												
CGS- 2019- 29F	Appointment of a preferred list of experts in Geoscience Mapping at the Council for Geoscience for a period of three (3) years.	<table><tr><th>NO</th><th>Name of Bidder</th><th>Amount</th><th>BBBEE Level</th></tr><tr><td>1</td><td>Enterprises University of Pretoria (Pty) Ltd</td><td>N/A</td><td>6</td></tr><tr><td>2</td><td>MHKS Sherq Consulting</td><td>N/A</td><td>1</td></tr><tr><td>3</td><td>The MSA Group</td><td>N/A</td><td>4</td></tr><tr><td>4</td><td>Exploration Geological Consulting (Pty) Ltd</td><td>N/A</td><td>4</td></tr><tr><td>5</td><td>Luhlaza Advisory and Consulting (Pty) Ltd</td><td>N/A</td><td>1</td></tr><tr><td>6</td><td>University of Free State</td><td>N/A</td><td>4</td></tr></table>	NO	Name of Bidder	Amount	BBBEE Level	1	Enterprises University of Pretoria (Pty) Ltd	N/A	6	2	MHKS Sherq Consulting	N/A	1	3	The MSA Group	N/A	4	4	Exploration Geological Consulting (Pty) Ltd	N/A	4	5	Luhlaza Advisory and Consulting (Pty) Ltd	N/A	1	6	University of Free State	N/A	4
NO	Name of Bidder	Amount	BBBEE Level																											
1	Enterprises University of Pretoria (Pty) Ltd	N/A	6																											
2	MHKS Sherq Consulting	N/A	1																											
3	The MSA Group	N/A	4																											
4	Exploration Geological Consulting (Pty) Ltd	N/A	4																											
5	Luhlaza Advisory and Consulting (Pty) Ltd	N/A	1																											
6	University of Free State	N/A	4																											

SERVICES: ELECTRICAL**NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 16/ 2019	SUPPLY, TRANSPORTATION, RIGGING, INSTALLATION, TESTING, COMMISSIONING OF DIESEL GENERATORS AT THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY. CIDB Grading 4EB /4ME.	<ol style="list-style-type: none"> Multi-Net Systems (Pty) Ltd Mosomedi Refrigeration cc Leruwaruwa Trading and Projects Elroi Trading Enterprise cc Diesel Innovations (Pty) Ltd Isiziba Projects (Pty) Ltd Ampcor Khanyisa (Pty) Ltd Lengwati Electrical cc Tlops Contracting cc Lanzima Electrical Services cc Moloko Group Holdings (Pty) Ltd Matase Industrial Solutions (Pty) Ltd Globalspek Group Nzwalo Investments (Pty) Ltd T/A Lumacon Air Conditioning Nextec Industrial Technologies (Pty) Ltd Excellent Electrical Projects Cool Breeze Air-conditioning and Refrigeration SBM Electro Mechanic Group (Pty) Ltd Nqobisizwe Construction and Projects (Pty) Ltd Tokoloko Technical Assignments cc Veritas Engineering and Project Management Consultants Africa Related Mo Electrical Engineering cc

SERVICES: PROFESSIONAL**NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: TRANSPORT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 5/ 2019- 2020	THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICE PROVIDERS TO SUBMIT A PROPOSAL TO SUBMIT FOR THE AUDIT OF INDEMNITY CLAIMS FOR 2018/2019	NDUMA CONSULTING (COPY OF CERTIFIED SWORN AFFIDAVIT, LEVEL 4) R 265 017.50 RAKOMA & ASSOCIATES INC (ORIGINAL BEE CERTIFICATE, LEVEL 1) R 336 950.00 TEC & MEND (COPY OF SWORN AFFIDAVIT, LEVEL 1) R 480 613.00 FAVEST ADVISORY AUDITORS (ORIGINAL SWORN AFFIDAVIT, LEVEL 1) R 768 936.00 MOTSE BUISNESS AND RICK ADVISORY (COPPY OF SWORN AFFIDAVIT, LEVEL 1) R 298 620.00 NGUBANE & CO (COPPY OF B-BBEE CERTIFICATE, LEVEL 1) R2, 312 880.00 AGAPE CA ADVISORY SERVICES (COPY OF SWORN AFFIDAVIT, LEVEL 1) R 557 500.00 WALENA AFRICA CAPITAL (ORIGINAL SWORN AFFIDAVIT, LEVEL 1) R 1, 725 000.00

TENDER INVITATION CANCELLATIONS**EASTERN CAPE: DEPARTMENT OF HEALTH: EASTERN CAPE SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCMU3- 18/ 19- 0477-AM	SUPPLY, DELIVERY OF DRY GROCERIES AT MADWALENI, TAFALOFEFE, B'WORTH, KOMGA, STUTTERHEIM, CATHCART, SS GIDA, NOMPUMELELO, VICTORIA, TOWER, FORT BEAUFORT, BEDFORT, ADELAIDE HOSPITALS FOR 36 MONTHS	2019-10-01	ZANELE PLAAITJIE, Tel: 0437076714
SCMU3- 18/ 19- 0479-AM	Supply and delivery of Dairy products at Madwaleni, Tafalofefe, Butterworth, Komga, Stutterheim, Cathcart, SS Gida, Nompumelelo, Victoria, Tower, Fort Beaufort, Bedford and Adelaide hospitals for a period of 36 months.	2019-10-01	ZANELE PLAAITJIE, Tel: 0437076714
SCMU3- 18/ 19- 0478-AM	Supply and delivery of frozen vegetables at Madwaleni, Tafalofefe, Butterworth, Komga, Stutterheim, Cathcart, Ss Gida, Nompumelelo, Victoria, Tower, Fort Beaufort, Bedford And Adelaide hospitals for a period of 36 months	2019-10-01	ZANELE PLAAITJIE, Tel: 0437076714
SCMU3- 18/ 19- 0480-AM	Supply And Delivery Of Fresh Fruit And Vegetables At Madwaleni, Tafalofefe, Butterworth, Komga, Stutterheim, Cathcart, Ss Gida, Nompumelelo, Victoria, Tower, Fort Beauford And Adelaide Hospitals For A Period Of 36 Months	2019-10-01	ZANELE PLAAITJIE, Tel: 0437076714
SCMU3- 18/ 19- 0482-AM	Supply And Delivery Of Red Meat At Madwaleni, Tafalofefe, Butterworth, Komga, Stutterheim, Cathcart, Ss Gida, Nompumelelo, Victoria, Tower, Fort Beaufort, Bedford And Adelaide Hospitals For A Period Of 36 Months	2019-10-01	ZANELE PLAAITJIE, Tel: 0437076714
SCMU3- 18/ 19- 0481-AM	Supply And Delivery Of White Meat At Madwaleni, Tafalofefe, Butterworth, Komga, Stutterheim, Cathcart, Ss Gida, Nompumelelo, Victoria, Tower, Fort Beaufort, Bedford And Adelaide Hospitals For A Period Of 36 Months	2019-10-01	ZANELE PLAAITJIE, Tel: 0437076714
SCMU3- 18/ 19- 0483-AM	Supply And Delivery Of Dry Groceries At Madwaleni, Tafalofefe, Butterworth, Komga, Stutterheim, Cathcart, Ss Gida, Nompumelelo, Victoria, Tower, Fort Beaufort, Bedford And Adelaide Hospitals For A Period Of 36 Months	2019-10-01	ZANELE PLAAITJIE, Tel: 0437076714
SCMU3- 19/ 20- 0268-NMA	Supply, Delivery, Installation, Commission And Maintainance Of Hemodialysis Machines Eastern Cape Department Of Health For A Period Of 36 Months	2019-09-27	NOBUNTU MFENGUZA, Tel: 0475024518
SCMU3- 19/ 20- 0264-CH	Appointment of service providers for the provision of Security Services at Chris Hani Health District facilities, in the Eastern Cape Department of Health for a period of 36 months	2019-09-27	Fuzile Mtyobile, Tel: 0458071124

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 the equipping of bore holes in the Northern Cape Province for the Department of Agriculture, Forestry and Fisheries.	2018-10-25	NN Zwane, Tel: 0123196625

GAUTENG: COMMUNITY SCHEMES OMBUD SERVICE: FACILITIES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CSOS005- 2019	CSOS005-2019:THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A FEASIBILITY STUDY ON THE POSSIBLE EXPANSION TO PROVINCIAL OFFICES.	2019-08-23	Ivy Masete, Tel: 010 593 0533

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2019- 007F	Appointment of a service provider to provide a suitable data analysis and acquisition software package, with maintenance and support for a period of three (3) years.	2019-05-29	F Moshoeu, Tel: 012-841-1250
	Supply, delivery and commissioning of two lapping machines for petrographic sample preparation at the Council for Geoscience		
	Appointment of a service provider for the provision of two monitoring percussion boreholes at Beaufort-West, Western-Cape Province for the Council for Geoscience.		

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 17TC (18):	MANUFACTURING, SUPPLY AND DELIVERY OF SOCKS DRAB, SOCKS GREY, CUSHION SOLE, SOCKS GREY, HALF HOSE AND SOCKS BLACK FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT	2019-03-05	LT COL DAMANE, Tel: 012 841 7046

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: MEDICAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB183- 18- 19	Placement/Outright purchase of 2X Culture Media Preparator for DMP with service and maintenance for a period three years.	2019-04-26	Emmy Galane, Tel: 011 386 6165
RFB207- 18- 19	Placement of Automated Real time PCR system for Charlotte Maxeke for a period of five (5) years with service and maintenance.	2019-06-07	Emmy Galane, Tel: 011 386 6165
RFB005- 19- 20	Replacement of Protein Electrophoresis for Charlotte Maxeke for a period of (5) five years.	2019-07-05	Emmy Galane, Tel: 011 386 6165
RFB002- 19- 20	Replacement of Radioimmunoassay (RIA) system) for Charlotte Maxeke for a period of five (5) years.	2019-06-18	Emmy Galane, Tel: 011 386 6165
RFB022- 19- 20	Placement of Automated Serology / Immunology Analysers for Braamfontein for a period of 5 years	2019-07-15	Emmy Galane, Tel: 011 386 6165

GAUTENG: NATIONAL HOME BUILDERS REGISTRATION COUNCIL: CORPORATE SERVICES; BUSINESS MANAGEMENT SERVICES AND SOCIAL TRANSFORMATION AND EMPOWERMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NHBRC 12/ 2018	REQUEST FOR PROPOSAL: APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE EMPLOYEE WELLNESS PROGRAMME (EWP) TO THE NHBRC FOR A PERIOD OF THREE (03) YEARS	2019-04-16	Paballo Relela, Tel: 011 317 0144
NHBRC 01/ 2019	REQUEST FOR PROPOSAL: APPOINTMENT OF SUITABLE SERVICE PROVIDER TO DELIVER ENTERPRISE DEVELOPMENT TRAINING AND MENTORSHIP SUPPORT FOR WOMEN ENTREPRENEURS FOR A PERIOD OF 2 YEARS	2019-06-07	PABALLO RELELA, Tel: 011 317 0144
NHBRC 03/ 2019	REQUEST FOR PROPOSAL: APPOINTMENT OF A SUITABLE PROVIDER FOR RENTAL SUPPLY, DELIVERY AND MAINTAINANCE INCLUDING WARRANTY OF RUGGED TABLETS FOR A PERIOD OF THREE (03) YEARS	2019-07-01	PABALLO RELELA, Tel: 011 317 0144

GAUTENG: ROADS AND TRANSPORT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRT 09/ 06/ 2018	THE TRAFFIC SIGNAL MAINTANANCE, TECHNOLOGY UPGRADES, AND GEOMETRIC UPGRADES TO CATER FOR NEW INSTALLATION FOR A PERIOD OF TWO (2) YEARS IN GAUTENG PROVINCE	2019-03-22	Mr B.Tshabalala, Tel: 011 355 7136
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRT 15/ 10/ 2018	CUSTOMER SATISFACTION SURVEY	2019-04-23	Ms. Winnie Tshirumbula, Tel: 011 355 7465
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRT 10/ 06/ 2018	Professional Service to Conduct and Document a Feasibility Study on Truck Stops and their Location in Gauteng	2019-03-15	Ms.Nonkululeko Kambule, Tel: 011 355 7289

GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP/ T 01- 2019/ 20	Provision of Rental Office Space for Seda's Thabo Mofutsanyana Branch Office in Bethlehem - Free State, for a period of three (3) or five (5) years.	2019-07-12	Kido Lofafa, Tel: 0124411135

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
32/ IT/ 2019	Appointment of HP Blades Serves & Replacement Brocades Switches.	2019-02-22	Sebotse Mokgabudi, Tel: 012 748 9725

GAUTENG: SOUTH AFRICAN QUALIFICATIONS AUTHORITY: FINANCE AND ADMINISTRATION DIRECTORATE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SAQA 0006/ 19 DFA	Provision of National and International courier services to the South African Qualifications Authority (SAQA) for a period of five (5) years	2019-08-08	Mr Jeremy Thomas, Tel: 012 431 5062
SAQA 0010/ 19 DFA	Maintenance, repairs and new installations of the electrical infrastructure for the South African Qualifications Authority for a period of five (5) years	2019-08-08	Mr Jeremy Thomas, Tel: 012 431 5062
SAQA 0004/ 19 DFA	Maintenance and Repair of Heating, Ventilation, Air- Conditioning (HVAC) infrastructure of the South African Qualifications Authority (SAQA) building, including new installations for a period of five (5) years	2019-08-01	Mr Jeremy Thomas, Tel: 012 431 5062

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 6880/ 2018- H	SUPPLY AND DELIVERY OF ADVANCED BURN CARE DRESSING FOR VARIOUS INSTITUTIONS		

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ICT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT3/ 19/ 20	The KZN Department of Public Works (KZN DPW) invites proposals from suitably qualified service providers with experience in ICT Systems, Business Process Re-engineering, Solutions Development, System Customisation, Systems Integration, System Impleme	2019-08-13	Mr B Pillay, Tel: 033-260 4026

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: LADYSMITH REGION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB0012/ 19T	Provision of Parkhome for Motor Licensing Bureau (MLB) Newcastle	2019-07-25	Bongani Magwaza, Tel: 036 638 4407

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
3510/ 2018/ 01	REQUEST FOR PROPOSALS FROM SERVICE PROVIDERS TO RENDER FULL SERVICE AGENCY (ADVERTISING, DESIGN, MEDIA, MARKETING AND COMMUNICATION AGENCY SERVICES) TO TRADE & INVESTMENT KWAZULU-NATAL	2019-02-15	Matthew Canham, Tel: 031-368 9607

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 13/ 18	THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCUREMENT OF SEEDLINGS TO PLANT THE TEMPORARY UNPLANTED AREAS IN THE DEPARTMENT OF AGRICULTURE FORESTRY AND FISHERIES PLANTATIONS IN KWAZULU NA	2018-11-30	Ben Coetzer, Tel: 012 319 7816
4.4.12.4/ 34/ 18	Appointment of a Professional Service Provider for the Development and Implementation of a Performance Monitoring and Reporting (Electronic / IT System for the Department of Agriculture, Forestry and Fisheries.	2019-03-15	Ben Coetzer, Tel: 012 319 7816

NATIONAL: DEPARTMENT OF POLICE: DIVISION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 106TA (18)	MANUFACTURING,SUPPLY AND DELIVERY OF TWO PIECE ACID RESISTANT BOILER SUITS TO THE SOUTH AFRICAN POLICE SERVICE: FOR A PERIOD OF TWO (02) YEARS	2019-05-15	Colonel Maleka, Tel: (012) 841-7354

NATIONAL: MANUFACTURING, ENGINEERING AND RELATED SERVICES EDUCATION AND TRAINING AUTHORITY: SETA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP001/ 2019	Internet Service Provider	2019-04-25	Ms. Deslynn Martin, Tel: 010 219 3000

NATIONAL: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB104/ 18/ 19	PROVISIONING OF THE MPLS WAN SERVICE FOR A PERIOD OF THREE (3) YEARS NATIONALLY	2019-04-12	Khulani Gumede, Tel: 011 386 6166

NATIONAL: NATIONAL TREASURY: OFFICE OF THE CHIEF PROCUREMENT OFFICER

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RT36- 2020	PROVISION OF SECURITY SERVICES TO THE STATE	2019-09-19	TRANSVERSAL CONTRACTING, Tel: 012 395 6521 / 012 395 6741

NATIONAL: OFFICE OF THE PUBLIC SERVICE COMMISSION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
OPSC001/ 19	THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER EMPLOYEE WELLNESS PROGRAMME FOR THE OFFICE OF THE PUBLIC SERVICE COMMISSION (OPSC) FOR A PERIOD OF THIRTY SIX (36) MONTHS	2019-05-14	Louisa Mangena, Tel: 012 352 1057

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.2/ 47/ 18	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF A REGISTERED LARVICIDE FOR THE CONTROL OF BLACKFLY LARVAE T FOR A PERIOD OF ONE YEAR.	Philagro South Africa	R323.40 per litre	0	0

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ iThemba LABS/ 2019 - 20: 01	Supply, Delivery, Installation, Commissioning and Training of a Variable Energy 70 MeV H - Cyclotron and Associated Beam Lines for Isotope Production and the Provision of Spare Parts at iThemba LABS, Cape Town, South Africa.	IBA (Ion Beam Applications) S.A	Euro 11 650 000.00	Foreign Supplier	90

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL19/ 011	Warden SAPS: Repairs and Maintenance to Electrical, Structural and Civil Elements to the Station and Detective Office	Ingcali Consulting Engineers (PTY) LTD	R370 975,00	1	20

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2018- 25F	Appointment of a contractor for the completion of HVAC (Heat, Ventilation and Air Conditioning) upgrade contract at the Council for Geoscience in Silverton, Pretoria.	Amakhaza Moia (Pty) Ltd	R41 507 455.78	Level 3	94,00

GAUTENG: COUNCIL FOR THE BUILT ENVIRONMENT: TRANSFORMATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CBE 3/ 2019	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF A CONFERENCE VENUE AND RELATED SERVICES FOR THE CBE TRANSFORMATION INDABA 2019/2020	Diep in die Berg	R506 410		80

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
E1517	The establishment of a panel of service providers for the development of Provincial Integrated Waste Management Plans (PIWMPs) for a period of 3 years	Letsolo Consulting	Applicable Rates	1	20
E1517	The establishment of a panel of service providers for the development of Provincial Integrated Waste Management Plans (PIWMPs) for a period of 3 years	Golder Associates Africa (Pty) Ltd	Applicable Rates	1	20
E1517	The establishment of a panel of service providers for the development of Provincial Integrated Waste Management Plans (PIWMPs) for a period of 3 years	Delta Built Environment Consultants (Pty) Ltd	Applicable Rates	1	20
E1438(a)	Call for Quotations: For the coaching, mentoring, team development and change management	Change Partners Coaching (Pty) Ltd	R 719 000.00 Including VAT	1	20

GAUTENG: FINANCIAL INTELLIGENCE CENTRE: ICT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FIC/ RFB/ SAN-STORAGE/ 002/ 2019/ 20	APPOINTMENT OF A SERVICE PROVIDER THAT WILL PROVIDE PURE SAN STORAGE ARRAY COMPONENTS FOR THE FINANCIAL INTELLIGENCE CENTRE	DATA SCIENCES (PTY) LTD	R4 368 814.70	20	100
FIC/ RFB/ COMPUTEINFRA-SEARCH/ 00	FIC/RFB/COMPUTEINFRA-SEARCH/001/2019/20 - THE FINANCIAL INTELLIGENCE CENTRE REQUEST PROPOSALS FROM THE SERVICE PROVIDERS TO PROVIDE COMPUTE INFRASTRUCTURE REFRESH.	UBUNTU TECHNOLOGIES	R4 803 563.76	18	98.00

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSCA2019/ 20-T001	Provision of credentials and credit checks	Managed Integrity Evaluation (Pty) Ltd	Rates per services	Level 1	100.00
FSCA2019/ 20-T003	Wi-Fi expansion (Supply and Installation)	Enovative Technologies Africa (Pty)	R749 928.98	Level 1	100.00
FSCA2019/ 20-T006	Expansion of Telephony Services	Altron TMT (Pty) Ltd t/a as Bytes Systems Integration	R2 543 461.36	Level 2	98.00

GAUTENG: GAUTENG DEPARTMENT OF HEALTH: HAST(HIV,AIDS,STIS AND TB**Award additional Template****Tender nr: GT/GDH/099/2018****Tender Description: APPOINTMENT OF QUALIFIED MEDICAL DOCTORS TO PERFORM VOLUNTARY MEDICAL MALE CIRCUMCISION FOR A PERIOD 3 YEARS**

Name of supplier	Tender amount	B-BEEE status	Total points	Start date	Contract Duration
1. Dr B.N. Matshivha Medical Practice	R1150.00 Per Procedure.	1		01 July 2019	3 years
Daluble Health Services		1			
Nihlume Enterprise		1			
Hefer Medical Centre		1			
Bokamoso Social Upliftment		1			
Dr Moesi Bokaba Healthcare Services		1			
K2017224627 SA		1			
Innovo Mobile Healthcare t/a Healthcube		1			
Dr Nalumango and Associates		1			
Dr Gene Ramontja		1			
Scepter Solutions		1			

GAUTENG: SMALL ENTERPRISE FINANCE AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
35/ FIN/ 2019	APPOINTMENT OF A SECURITY SERVICE PROVIDER TO PROVIDE GUARDING SERVICES AT BEACON VALLEY, MITCHELLS PLAIN AND KHAYELITSHA VILLAGE 1, CAPE TOWN FOR A PERIOD OF TWO (02) YEARS WITH AN OPTION TO	Viper Armed Response Solutions	1 380 000.00	Level 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- X.002- 119- 2019/ 1F	Consulting Engineering Services for the Routine Road Maintenance of National Road Maintenance of National Road N12 from Rand West City municipal border to Gauteng/North West border, N14 from Rand West City municipal border to Gauteng/North West border	SKI Civil Structural Engineers (Pty) Ltd	R 12 963 605.00	1	100.00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Wims 063809-Cluster 130	STORM DAMAGE SCHOOLS THROUGH OUT THE PROVINCE OF KWA-ZULU NATAL	Awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 06 August 2019	n/a	n/a	n/a
Wims 066039-Cluster 146	STORM DAMAGE SCHOOLS THROUGH OUT THE PROVINCE OF KWA-ZULU NATAL	Awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 06 August 2019	n/a	n/a	n/a
Wims 062421-ZNTD 0558W	Maritime School, Durban: Upgrades and additions.	Awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 06 August 2019	n/a	n/a	n/a
Wims 065300-ZNTM 01064W	Department of Education: Emtulwa P. School: water and sanitation programme	Awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 06 August 2019	n/a	n/a	n/a

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS - KZN: CONSTRUCTION PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT M00915 W	Department of Education : Southern Region : Isulabasha Primary School, Bhambeni Secondary School and Emabheleni Primary School : Cluster UGU 18	Siyaxhasana Construction	R 12 381 227.75	Level 2	18

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS - KZN: GOODS AND SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 2846 W	Department of Health: St Andrews Hospital: Residential Accommodations for Doctors Interns	Nodondolo Investments (1)	R 34 000,00		80
ZNT 2846 W	Department of Health: St Andrews Hospital: Residential Accommodation for Doctors Interns	Tyrone's Breakdown Services (2)	R 96 000,00		-65.88
ZNT 2846 W	Department of Health : St Andrews Hospital : Residential Accommodation for Doctors Interns	Mbuthuma Family Holdings (3)	R 150 000,00		-296.47

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS - KZN: GOODS AND SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 2848 W	Department of Health : E G Usher Memorial Hospital : Residential Accommodations for Doctors Interns	Qholo Civils	R 220 000,00	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EKZNW 15/ 2019	Supply and Installation of standby diesel generator and Electrical repairs at Giant Castle Resort	Siyaya Power Solutions (Pty) Ltd	R2 907 058,55	01	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA – X.002-095- 2019/ 1F (NON- TOLL)	Consulting Engineering Services for the Route R36 from Maruleng Municipal Boundary to Greater Letaba Municipal Boundary, R71 from Polokwane Municipal Boundary to Ba-Phalaborwa Municipal Boundary and R529 from Letsitele To Gretaer Giyani Muni	Dinokeng Engineers (Pty) Ltd	R 12 204 950.00	20	98.44
NRA – X.002-124- 2019/ 1F	Consulting Engineering Services for the Routine Road Maintenance of National Route N14 from Naledi municipal border to Ditsobotla municipal border and R505 from Maquassi Hills municipal border to Ditsobotla municipal border.	DELTA Infrastructure Solutions / Kulani JV	R12 125 255.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA X.002- 079- 2019/ 1F (NON-TOLL) & N.	Consulting Engineering Services for the Routine Road Maintenance of National Route R81 from Polokwane Municipal Boundary to Molemole Municipal Boundary, R521 from Polokwane Municipal Boundary to Molemole Municipal Boundary, R36 from Greater Leta	Royal Mndawe Holdings (Pty) Ltd	R 12 022 560.00	20	100
NRA.X.002- 094- 2019/ 1F (Non-Toll)	Consulting Engineering Services For The Route R81 From Molemole Municipal Boundary To Giyani R578 From Collins Chabane Municipal Boundary To Giyani R529 From Greater Giyani Municipal Boundary To Giyani And R36 From Greater Tzaneen Municipal	Royal Mndawe Holdings (Pty) Ltd	R12,022,560.00	20.00	100.00
NRA X.002- 109- 2019/ 1F (Non-Toll)	Consulting Engineering Services for the Routine Road Maintenance of National Road R555 from Elias Motsoaledi Municipal Border to Burgersfort, R37 from Lepele-Nkumpi Municipal Border over Burgersfort to Mpumalanga Border, R36 from Mpumalanga Border to	Theodor Hoffmann and Mouton Engineers (Pty) Ltd	R12,677,600.00	18.00	98.00
NRA X.002- 120- 2019/ 1F	Consulting Engineering Services for the Routine Road Maintenance of National Road R36 from Greater Tubatse Border to Greater Tzaneen Border, R40 from Mpumalanga Border to Ba-Phalaborwa Border, R526 from Mica to Ba-Phalaborwa Border and R531 fro	Wanoza Consulting Engineers cc	R11,708,932.00	18.00	98.00
NRA X.002- 121- 2019/ 1F	Consulting Engineering Services for the Routine Road Maintenance of National Road R40 from Maruleng Border to R71, R71 from Greater Tzaneen Border to Phalaborwa Kruger Park Gate and R526 from Maruleng Border to Gravelotte.	Wanoza Consulting Engineers cc	R11,708,828.50	18.00	98.00
X.002- 104- 2019/ 1F	Project description: Consulting Engineering Services for Routine Road Maintenance of National Road R555 from Emalahleni Municipal Border to Middelburg, R35 From Govan Mbeki Municipal Border to Middelburg,R38fFrom Msukaligwa Municip	Zimile Consulting Engineers	R 12,253,250.00	20.00	100

MPUMALANGA: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NST19/ 011	OGIES SAPS: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES	NTAZA CONSTRUCTION PTY LTD	R 1 129 961.25	1	20
			R		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- X.002- 097- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N11 SECTION 7 FROM THE MSUKALIGWA MUNICIPAL BORDER TO ERMELO, N11 SECTION 8 FROM ERMELO TO THE MSUKALIGWA	Royal Mndawe Holdings (Pty) Ltd	R 12 204 950.00	Level 1	100
NRA.X.002- 106- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R570 FROM JEPPE REEF BORDER POST TO THE N4, R571 FROM THE N4 TO MANANGA BORDER POST, R581 FROM R570 TO R571	Royal Mndawe Holdings Consulting (Pty) Ltd	R12 204 950.00	Level 1	100
NRA. X.002- 107- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROAD R37 FROM LIMPOPO/MPUMALANGA BORDER OVER MASHISHING TO MBOMBELA MUNICIPAL BORDER.	Royal Mndawe Holdings Consulting (Pty) Ltd	R12 204 950.00	Level 1	100
NRA X.002- 108- 2019/ F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROAD R38 FROM THE CHIEF ALBERT LUTHULI MUNICIPAL BORDER TO BARBETON, R37 FROM THABA CHWEU MUNICIPAL BORDER TO MBOM	Royal Mndawe Holdings Consulting (Pty) Ltd	R12 204 950.00	Level 1	100

NATIONAL: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
E1441(c)	The appointment of service providers for the development of 4 Municipal Integrated Waste Management Plans (MIWMPS): Blouberg Local Municipality, Pumelela Local Municipality and Beaufort Local Municipality	IX Engineers (Pty) Ltd	R 660 680.00 Including VAT	1	20
E1441(c)	The appointment of service providers for the development of 4 Municipal Integrated Waste Management Plans (MIWMPS): Inguza Hill Local Municipality	GIBB (Pty) Ltd	R 245 643.45 Including VAT	2	18
E1502	The appointment of an independent service provider to assist with the chairing of the multi stakeholder reference group meeting in the National Air Quality Priority Areas for a period of thirty six (36) months	Tokiso Dispute Settlement (Pty) Ltd	R 2 122 900.00 Including VAT	2	18
E1508	The appointment of a service provider to develop an Inventory and Management Strategy for Lead and Cadmium	Africa Research and Education Academy (Pty) Ltd	R 3 365 575.00 Including VAT	1	20

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN19/ 03/ 04	NDPW:Workshop Lordsground, Durban: Provision of Security services and access control for period of twenty four months (Running on month to month basis)	Royal Security CC	R 2 388 013.12	1	100

NATIONAL: ELECTORAL COMMISSION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Deviation	Oracle licence migration and additional licence for new servers	Oracle Corporation South Africa	R 2,753,132.00	n/a	n/a
0010403145	Photocopiers for IEC Warehouses	TVR Systems (Pty) Ltd	R500,000.00	1	100
Deviation	Provision of Mapping Services	28 East (Pty) Ltd	R1,213,135.00	n/a	n/a
Deviation	Parallel Security Operations Centre (SOC) Services	Security Audit and Control Solutions (Pty) Ltd	R1,035,000.00	n/a	n/a
10393809	Developer Workstations	CHM VUWANI COMPUTER SOLUTIONS (PTY) LTD - PRETORIA	R1,555,380.05	1	100
10401236	VMWare Software Renewal	SENREQUES BUSINESS ENTERPRISE (PTY) LTD	R3,472,300.00	1	100

NATIONAL: ELECTORAL COMMISSION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
10401240	Lumension (Ivanti) Software Maintenance and Support	PHANDU COMMUNICATIONS (PTY) LTD	R 650,000.00	1	100
0010401238	Symantec Annual Software Maintenance Renewal	SAGE COMPUTER TECHNOLOGIES (PTY) LTD	R611,000.00	1	100
10401239	BMC Remedy Software Maintenance Renewal.	BLUE TURTLE TECHNOLOGIES (PTY) LTD	R1,500,319.28	2	90
Deviation	Copies of NPE2019 Voters Roll for Political Parties	Bidvest Paperplus (Pty) Ltd Bidvest Data (Gauteng, Kwa-Zulu Natal & Western Cape portions)	R2,212,900.08	n/a	n/a
Deviation	Copies of NPE2019 Voters Roll for Political Parties	Ren-Form Litho CC (Free State, Limpopo, Mpumalanga, North West & Northern Cape portions)	R2,621,247.75	n/a	n/a
Deviation	Copies of NPE2019 Voters Roll for Political Parties	Shave & Gibson (Pty) Ltd (Eastern Cape portion)	R828,000.00	n/a	n/a

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ iThemba LABS/ 2018 - 19: 19	Appointment of Professional Consulting Engineers as Principal Agents for a new 7 MeV Cyclotron at iThemba LABS, Cape Town	CSM Consulting Services (Pty) Ltd	R8 349 000.00	Level: Two	98.00

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RTMC BID 03/ 2019/ 20	Provisioning of productivity study/assessment and related services to the RTMC	Non -award		Level 4	95
				Level 1	100

NORTH WEST: SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED (SANRAL): SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- X.002- 110- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N12 FROM LEKWA-TEEMANE MUNICIPAL BORDER TO MATLOSANA MUNICIPAL BORDER, R504 WOLMARANSSTAD TO THE F/S	Q & A Consulting Engineering and Project Management (Pty) Ltd	R 12 191 150.00	Level 1	98.56
NRA X.002- 122- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROAD N14 FROM THE NORTH WEST/NORTHERN CAPE BORDER TO VRYBURG, N18 FROM THE NORTH WEST/NORTHERN CAPE BORDER TO V	Q & A Consulting Engineering and Project Management (Pty) Ltd	R12 334 900.00	Level 1	98.56
NRA X.002- 123- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROAD N14 FROM VRYBURG TO TSWAING MUNICIPAL BORDER, N18 FROM VRYBURG TO RATLOU MUNICIPAL BORDER AND R34 FROM VR	Q & A Consulting Engineering and Project Management (Pty) Ltd	R12 191 150.00	Level 1	98.56
NRA X.002- 124- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROAD N14 FROM NALEDI MUNICIPAL BORDER TO DITSOBOTLA MUNICIPAL BORDER AND R505 FROM MAQUASSI HILLS MUNICIPAL BORD	DIS/KULANI JV	R12 125 255.00	Level 1	100
NRA X.002- 125- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N18 FROM THE NALEDI MUNICIPAL BORDER POST, R49 FROM MAHIKENG TO THE RAMOTSHERE MOILOA MUNICIPAL BORDER AND R50	Royal Mndawe Holdings Consulting (Pty) Ltd	R12 022 560.00	Level 1	100
NRA X.002- 127- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROAD N14 FROM DITSOBOTLA MUNICIPAL BORDER TO GAUTENG BORDER, R30 FROM KAETLENGRIVIER MUNICIPAL BORDER THROUGH	Royal Mndawe Holdings Consulting (Pty) Ltd	R12 204 950.00	Level 1	100

NORTH WEST: SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED (SANRAL): SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- X.002- 114- 2019/ 1F	CONTRACT SANRAL NRA X.002-114-2019/1F: CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROAD R510 FROM RUSTENBURG TO THE LIMPOPO BORDER, R556 FROM R510 INTERSEC	Royal Mndawe Holdings (Pty) Ltd	R 12 089 950.00	Level 1	98.74

NORTHERN CAPE: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 18 TB(18)	Construction of Riemvasmaak new, Police Station: Northern Cape	Zidlaphi Kgomo and Associates	R41 508 060.43	20	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0177/ 2018	Supply, Delivery, Installation, Support and Maintenance of Video conferencing Mobile Trolleys for the Western Cape College of Nursing Campuses, (Athlone), (Stikland), (Worcester) and (George) for the Department of Health, for a one (1) year period.	Dimension Data (Pty) Ltd	R379 011.03	Level 4	92

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC 0090/2017	Rendering of Health Care Risk Waste handling service to Western Cape Government: Health for three (3) year period.	Compass Medical Waste	-	4	5
WCGHSC 0090/2017	Rendering of Health Care Risk Waste handling service to Western Cape Government: Health for three (3) year period.	Ecocycle Waste Solutions	-	1	10

WARNING!!!

To all suppliers and potential suppliers of goods to the Government Printing Works

The Government Printing Works would like to warn members of the public against an organised syndicate(s) scamming unsuspecting members of the public and claiming to act on behalf of the Government Printing Works.

One of the ways in which the syndicate operates is by requesting quotations for various goods and services on a quotation form with the logo of the Government Printing Works. Once the official order is placed the syndicate requesting upfront payment before delivery will take place. Once the upfront payment is done the syndicate do not deliver the goods and service provider then expect payment from Government Printing Works.

Government Printing Works condemns such illegal activities and encourages service providers to confirm the legitimacy of purchase orders with GPW SCM, prior to processing and delivery of goods.

To confirm the legitimacy of purchase orders, please contact:

Anna-Marie du Toit (012) 748-6292 (Anna-Marie.DuToit@gpw.gov.za) and

Siraj Rizvi (012) 748-6380 (Siraj.Rizvi@gpw.gov.za)

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