



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 645

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No. 3050

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>

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

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

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

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



Government Printing Works



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TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

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

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

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

E-mail:	Quotes & Queries:	info.egazette@gpw.gov.za
	Tender Submissions:	submit.egazette@gpw.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **TENDER FORM 1:** This form is for submitting: - a new Tender Notice **or** an Erratum Notice **or** an Invitation to Register on Supplier Database Notice for publication in the Government Tender Bulletin.
2. **TENDER FORM 2:** This form is for submitting Cancellation of Tender Notices for publication in the Government Tender Bulletin.
3. **TENDER FORM 3:** This form is for submitting Results of Tender invitations for publication in the Government Tender Bulletin.
4. **TENDER FORM 4:** This form is for submitting a Response from Suppliers Notice for publication in the Government Tender Bulletin.

**Forms are available for download from the GPW public web page: <http://www.gpwonline.co.za>*

IMPORTANT NOTICE:

THE GOVERNMENT PRINTING WORKS WILL NOT BE HELD RESPONSIBLE FOR ANY ERRORS THAT MIGHT OCCUR DUE TO THE SUBMISSION OF INCOMPLETE / INCORRECT / ILLEGIBLE COPY.

No FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.

INFORMATION AND NOTES**Contact details:**

- | | |
|--|---------------------------------------|
| * Request quotation and enquiries: | Gazette Contact Centre (012) 748 6200 |
| * eGazette Contact Centre email address: | info.egazette@gpw.gov.za |
| * Enquiries regarding account or account number: | Shirley Beetge at Tel. (012) 748-6259 |
| * Subscriptions: | Maureen Toka, Tel. (012) 748-6066 |
| * eGazette Submissions: | submit.egazette@gpw.gov.za |

Placing and advertising of advertisements:

- The submission of advertisements closes the Friday before the publication date at 15:00.
- **Please note: No late advertisements will be accepted after the closing time.**
- Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and **E-mail to:** submit.egazette@gpw.gov.za
- The *Government Tender Bulletin* appears every Friday, except when there is a Public Holiday involved, and then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influence the closing dates of the *Government Tender Bulletin*, are published for your convenience in each *Government Tender Bulletin*.
- Government Printing Works will not take any responsibility for wrong information submitted.
- **NB:** No Special Tender Bulletins are published any more!
- Electronic bulletins and electronic downloads can be obtained from the Internet:
www.globalerfx.com — **electronic bids**
www.treasury.gov.za — **bulletins and contracts**
www.gpwonline.co.za — **published gazettes**

Notice sizes for Tender gazettes 1/4, 2/4, 3/4, 4/4 per page. Notices submitted will be charged at R1008.80 per full page, pro-rated based on the above categories.

Pricing for Tender - Variable Priced Notices - COMMENCEMENT: 1 APRIL 2018		
Notice Type	Page Space	New Price (R)
Tender Form 1, 2, 3 and 4	1/4 - Quarter Page	252.20
Tender Form 1, 2, 3 and 4	2/4 - Half Page	504.40
Tender Form 1, 2, 3 and 4	3/4 - Three Quarter Page	756.60
Tender Form 1, 2, 3 and 4	4/4 - Full Page	1008.80

General:

- Bid documents are generally available in English only.
- Bidders should read the Special Conditions and Requirements of Contract issued by the different departments.
- Where security is required particulars thereof are indicated in the bid documents. However, security is mostly not required for services with an estimated value of less than R100 000.
- Bids must be submitted on the official bid forms handed out by Departments, must be completed in black ink and completed in all respects.
- Bids must be submitted in sealed envelopes clearly marked. The address, bid number and closing date must appear on the front of the envelope.
- Separate envelopes must be used for each bid invitation.
- The name and address of the bidder must appear on the back of the envelope only.
- Bids are only advertised once in the *Government Tender Bulletin*—it is advisable to consult at least the two previous issues of the bulletin in order to obtain full particulars of all current bid invitations.

Subscriptions:

- Subscription rate for the *Government Tender Bulletin* is **R55.89** per annum including VAT

INSTRUCTIONS

Please note the following:

1. Bidders are advised to read the entire Government Tender Bulletin. No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to bid due to possible incorrect categorising of requirements.
2. Bids for the procurement of supplies, services and disposals are categorised as follows:

SUPPLIES

- (i) Accommodation, leasing of
- (ii) Audio visual equipment
- (iii) Building material
- (iv) Chemicals: Agricultural/Forestry/
Laboratory/Water Care
- (v) Clothing/Textiles
- (vi) Computer equipment
- (vii) Computer software
- (viii) Electrical equipment
- (ix) Electronic equipment
- (x) Furniture
- (xi) General
- (xii) Medical
- (xiii) Office equipment: Labour-saving devices
- (xiv) Perishable provisions
- (xv) Stationary/printing
- (xvi) Steel
- (xvii) Timber
- (xviii) Vehicle (all types)
- (xix) Workshop equipment

SERVICES

- (i) Building
- (ii) Civil
- (iii) Electrical
- (iv) Functional (including cleaning-,
and security services)
- (v) General
- (vi) Maintenance of electrical, mechanical
equipment and plumbing
- (vii) Mechanical
- (viii) Professional
- (ix) Repair and maintenance of vehicles
- (x) Transport

DISPOSALS

- (i) Clothing and textiles
- (ii) Furniture
- (iii) General
- (iv) Scrap metal
- (v) Vehicles

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **column 1 (one) of the table for new bids.**
- 3.1 The address where a document is available from and where it must be submitted to may differ.
4. Please note that all documents issued by the National Department of Public Works will be sold. Amount to be paid will be indicated in the advertisements. **These amounts will NOT be refunded.**
- 4.1 **No documents will be exchanged.**
5. Please note that all documents issued by the Department of Public Works will be sold as follows:
 - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
 - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
 - R200,00 per set for all services with a pre-estimated value above R2 000 000.**These amounts will not be refunded.** Only cash or postal orders will be accepted.
- 5.1 **No documents will be exchanged.**

GOVERNMENT PRINTING WORKS - BUSINESS RULES

The **Government Printing Works (GPW)** has established rules for submitting notices in line with its electronic notice processing system, which requires the use of electronic *Adobe Forms*. Please ensure that you adhere to these guidelines when completing and submitting your notice submission.

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

1. The *Government Gazette* and *Government Tender Bulletin* are weekly publications that are published on Fridays and the closing time for the acceptance of notices is strictly applied according to the scheduled time for each gazette.
2. Please refer to the Submission Notice Deadline schedule in the table below. This schedule is also published online on the Government Printing works website www.gpwonline.co.za

All re-submissions will be subject to the standard cut-off times.

All notices received after the closing time will be rejected.

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
National Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Regulation Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Petrol Price Gazette	Monthly	Tuesday before 1st Wednesday of the month	One day before publication	1 working day prior to publication
Road Carrier Permits	Weekly	Friday	Thursday 15h00 for next Friday	3 working days prior to publication
Unclaimed Monies (Justice, Labour or Lawyers)	January / September 2 per year	Last Friday	One week before publication	3 working days prior to publication
Parliament (Acts, White Paper, Green Paper)	As required	Any day of the week	None	3 working days prior to publication
Manuals	Bi- Monthly	2nd and last Thursday of the month	One week before publication	3 working days prior to publication
State of Budget (National Treasury)	Monthly	30th or last Friday of the month	One week before publication	3 working days prior to publication
<i>Extraordinary Gazettes</i>	As required	Any day of the week	<i>Before 10h00 on publication date</i>	<i>Before 10h00 on publication date</i>
Legal Gazettes A, B and C	Weekly	Friday	One week before publication	Tuesday, 15h00 - 3 working days prior to publication
Tender Bulletin	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Gauteng	Weekly	Wednesday	Two weeks before publication	3 days after submission deadline
Eastern Cape	Weekly	Monday	One week before publication	3 working days prior to publication
Northern Cape	Weekly	Monday	One week before publication	3 working days prior to publication
North West	Weekly	Tuesday	One week before publication	3 working days prior to publication
KwaZulu-Natal	Weekly	Thursday	One week before publication	3 working days prior to publication
Limpopo	Weekly	Friday	One week before publication	3 working days prior to publication
Mpumalanga	Weekly	Friday	One week before publication	3 working days prior to publication

GOVERNMENT PRINTING WORKS - BUSINESS RULES

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
Gauteng Liquor License Gazette	Monthly	Wednesday before the First Friday of the month	Two weeks before publication	3 working days after submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days after submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days after submission deadline
Mpumalanga Liquor License Gazette	Bi-Monthly	Second & Fourth Friday	One week before publication	3 working days prior to publication

EXTRAORDINARY GAZETTES

3. *Extraordinary Gazettes* can have only one publication date. If multiple publications of an *Extraordinary Gazette* are required, a separate Z95/Z95Prov *Adobe* Forms for each publication date must be submitted.

NOTICE SUBMISSION PROCESS

4. Download the latest *Adobe* form, for the relevant notice to be placed, from the **Government Printing Works** website www.gpwonline.co.za.
5. The *Adobe* form needs to be completed electronically using *Adobe Acrobat / Acrobat Reader*. Only electronically completed *Adobe* forms will be accepted. No printed, handwritten and/or scanned *Adobe* forms will be accepted.
6. The completed electronic *Adobe* form has to be submitted via email to submit.egazette@gpw.gov.za. The form needs to be submitted in its original electronic *Adobe* format to enable the system to extract the completed information from the form for placement in the publication.
7. Every notice submitted **must** be accompanied by an official **GPW** quotation. This must be obtained from the *eGazette* Contact Centre.
8. Each notice submission should be sent as a single email. The email **must** contain **all documentation relating to a particular notice submission**.
 - 8.1. Each of the following documents must be attached to the email as a separate attachment:
 - 8.1.1. An electronically completed *Adobe* form, specific to the type of notice that is to be placed.
 - 8.1.1.1. For National *Government Gazette* or *Provincial Gazette* notices, the notices must be accompanied by an electronic Z95 or Z95Prov *Adobe* form
 - 8.1.1.2. The notice content (body copy) **MUST** be a separate attachment.
 - 8.1.2. A copy of the official **Government Printing Works** quotation you received for your notice. (*Please see Quotation section below for further details*)
 - 8.1.3. A valid and legible Proof of Payment / Purchase Order: **Government Printing Works** account customer must include a copy of their Purchase Order. **Non-Government Printing Works** account customer needs to submit the proof of payment for the notice
 - 8.1.4. Where separate notice content is applicable (Z95, Z95 Prov and TForm 3, it should **also** be attached as a separate attachment. (*Please see the Copy Section below, for the specifications*).
 - 8.1.5. Any additional notice information if applicable.

GOVERNMENT PRINTING WORKS - BUSINESS RULES

9. The electronic *Adobe* form will be taken as the primary source for the notice information to be published. Instructions that are on the email body or covering letter that contradicts the notice form content will not be considered. The information submitted on the electronic *Adobe* form will be published as-is.
10. To avoid duplicated publication of the same notice and double billing, Please submit your notice **ONLY ONCE**.
11. Notices brought to **GPW** by “walk-in” customers on electronic media can only be submitted in *Adobe* electronic form format. All “walk-in” customers with notices that are not on electronic *Adobe* forms will be routed to the Contact Centre where they will be assisted to complete the forms in the required format.
12. Should a customer submit a bulk submission of hard copy notices delivered by a messenger on behalf of any organisation e.g. newspaper publisher, the messenger will be referred back to the sender as the submission does not adhere to the submission rules.

QUOTATIONS

13. Quotations are valid until the next tariff change.
 - 13.1. **Take note:** **GPW**'s annual tariff increase takes place on **1 April** therefore any quotations issued, accepted and submitted for publication up to **31 March** will keep the old tariff. For notices to be published from 1 April, a quotation must be obtained from **GPW** with the new tariffs. Where a tariff increase is implemented during the year, **GPW** endeavours to provide customers with 30 days' notice of such changes.
14. Each quotation has a unique number.
15. Form Content notices must be emailed to the *eGazette* Contact Centre for a quotation.
 - 15.1. The *Adobe* form supplied is uploaded by the Contact Centre Agent and the system automatically calculates the cost of your notice based on the layout/format of the content supplied.
 - 15.2. It is critical that these *Adobe* Forms are completed correctly and adhere to the guidelines as stipulated by **GPW**.
16. **APPLICABLE ONLY TO GPW ACCOUNT HOLDERS:**
 - 16.1. **GPW** Account Customers must provide a valid **GPW** account number to obtain a quotation.
 - 16.2. Accounts for **GPW** account customers **must** be active with sufficient credit to transact with **GPW** to submit notices.
 - 16.2.1. If you are unsure about or need to resolve the status of your account, please contact the **GPW** Finance Department prior to submitting your notices. (If the account status is not resolved prior to submission of your notice, the notice will be failed during the process).
17. **APPLICABLE ONLY TO CASH CUSTOMERS:**
 - 17.1. Cash customers doing **bulk payments** must use a **single email address** in order to use the **same proof of payment** for submitting multiple notices.
18. The responsibility lies with you, the customer, to ensure that the payment made for your notice(s) to be published is sufficient to cover the cost of the notice(s).
19. Each quotation will be associated with one proof of payment / purchase order / cash receipt.
 - 19.1. This means that **the quotation number can only be used once to make a payment.**

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FRIDGE TAGS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact: . Fax:</i> 034-9821658. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MS P.N MASONDO, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Nompumelelo.Masondo@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 636 / 2018/ 19	2019-03-20 at 11:00
<p>Paarl: SASSA: New office accommodation: Local Office: 868.75m2 & 8 Lockup garages, 2 open parking bays and 5 visitors parking bays: Category B & D:</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Customs House Building Heerengracht, Foreshore, Cape Town 9th floor room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submission will be accepted.</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private bag x 9027, Cape Town. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Nomathemba Gusha - Hlwele. <i>Tel:</i> 021-4022310 <i>Email:</i> nomatemba.gusha-hlwele@dpw.gov.za. <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa / Zukiswa Nomnqa / Thelma Newman, <i>Tel:</i> 021-402 2077 / 2092 / 2151, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: De- partment of Public Works: Leasing	CPTL52 / 19	2019-03-29 at 11:00
<p>Cape Town : Military Veterans : New office accommodation : 5year period : 230.75m2 20parking bays : Category B & D</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Customs House Building Heerengracht, Foreshore, Cape Town 9th floor room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submission will be accepted.</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private bag x 9027, Cape Town. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Nomathemba Gusha - Hlwele. <i>Tel:</i> 021-4022310 <i>Email:</i> nomatemba.gusha-hlwele@dpw.gov.za. <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa / Zukiswa Nomnqa / Thelma Newman, <i>Tel:</i> 021-402 2077 / 2092 / 2151, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: De- partment of Public Works: Leasing	CPTL53 / 19	2019-03-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PRESIDENTIAL INAUGURATIONS 2019: THE RENDERING OF A SERVICE IN RESPECT OF THE SUPPLY, ERECT, MAINTAIN AND REMOVAL OF TEMPORARY MARQUEES AND RELATED INFRASTRUCTURE FOR THE DEPARTMENT OF PUBLIC WORKS. (PRETORIA)</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION WILL BE HELD ON THE 19 MARCH 2019. 19 March 2019, 11:00. LOFTUS VERSFELD STADIUM PRETORIA, (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 60 POINTS FOR FUNCTIONALITY SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE.</p> <p><i>For technical information please contact:</i> MR. SHUMANI LIDOVHO. <i>Tel:</i> 012 406 1775. <i>Fax:</i> N/A <i>Email:</i> SHUMANI.LIDOVHO@DPW.GOV.ZA. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. KAGELELO SEGOLE, <i>Tel:</i> 012 406 1362, <i>Fax:</i> N/A, <i>Email:</i> KAGELELO.SEGOLE@DPW.GOV.ZA, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD).</p> <p>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)	HP18/ 015GS	2019-04-02 at 11:00
<p>TAUNG HOME AFFAIRS: NEW CONSTRUCTION HOME AFFAIRS BUILDING (PROFFESIONAL SERVICE TYPE: (GENERAL BUILDING) CDB GRADING: 7 GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i>TAUNG HOME AFFAIRS 14 March 2019, 11:00. TAUNG HOME AFFAIRS.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 700.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/033 EC.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.THOMAS MOENG. <i>Tel:</i> 083 326 1240. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFFESIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 033 EC	2019-04-03 at 11:00
<p>TAUNG HOME AFFAIRS: NEW CONSTRUCTION HOME AFFAIRS BUILDING (PROFFESIONAL SERVICE TYPE: GENERAL BUILDING). CDB GRADING: 7 GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i>TAUNG HOME AFFAIRS 14 March 2019, 11:00. TAUNG HOME AFFAIRS.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 700.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/033 EC.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.THOMAS MOENG. <i>Tel:</i> 083 326 1240. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFFESIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 033 EC	2019-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TAUNG HOME AFFAIRS: NEW CONSTRUCTION HOME AFFAIRS BUILDING</p> <p>(PROFFESIONAL SERVICE TYPE: GENERAL BUILDING)</p> <p>CDB GRADING: 7 GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i>TAUNG HOME AFFAIRS 20 March 2019, 11:00. TAUNG HOME AFFAIRS.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 700.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/033 EC.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.THOMAS MOENG. <i>Tel:</i> 083 326 1240. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFFESIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 033 EC	2019-04-03 at 11:00
<p>Long Sleeve Golf Shirts</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 14 March 2019, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Kate Bapela/ Tumi Sethoba. <i>Tel:</i> 012 622 5579/ 012 622 5401. <i>Fax:</i> N/A <i>Email:</i> bapelak@elections.org.za/ sethobat@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	10400024	2019-03-29 at 11:00
<p>RENDERING OF A CLEANING SERVICES AT THE PREMISES OF THE GOVERNMENT PRINTING WORKS, FOR A PERIOD OF TWO YEARS</p> <p><i>Meeting/Briefing Session:</i>THE BRIEFING SESSION WILL BE HELD FOR ALL REGIONS FROM 18 MARCH 2019 TO 22 MARCH 2019. AS PER DATES ON TENDER DOCUMENT 18 March 2019, 11:00. GPW HEAD OFFICE AND REGIONAL OFFICES FROM 18/03/2019 TO 22/03/2019.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE POSTED ON GPW WEBSITE, <i>Payment Details:</i> FREE DOWNLOADED ON GPW WEBSITE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> 149 BOSMAN STREET, PRETORIA, SOUTH AFRICA. DELIVER THE DOCUMENT AT 149 BOSMAN STREET, PRETORIA</p> <p><i>For technical information please contact:</i> ERIC CHIBASA. <i>Tel:</i> 012 748 6396 <i>Email:</i> eric.chibasa@gpw.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> ERIC CHIBASA, <i>Tel:</i> 012 748 6396, <i>Email:</i> eric.chibasa@gpw.gov.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: GOVERNMENT PRINTING WORKS: FINANCIAL SERVICE	GPW- C69	2019-03-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Selected Material for Bedding and Back Filling</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 15 March 2019, 13:00. Giyani Water Treatment Works.</p> <p><i>Bids obtainable from:</i> Etender Portal, <i>Cost of Documents:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <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. Ndivhuho Mulibana. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 0862601328 <i>Email:</i> ndivuhom@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@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 21/ 18/ 19	2019-03-22 at 11:00
<p>PROCUREMENT OF A LABORATORY GLASSWARE WASHER DISINFECTOR WITH DRYING SYSTEM AND ACCESSORIES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (18- 19) T0034	2019-03-22 at 11:00
<p>PROCUREMENT OF A LABORATORY GLASSWARE WASHER DISINFECTOR WITH DRYING SYSTEM AND ACCESSORIES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (18- 19) T0034	2019-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF A LABORATORY GLASSWARE WASHER DISINFECTOR WITH DRYING SYSTEM AND ACCESSORIES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (18- 19) T0034	2019-03-22 at 11:00
<p>PROCUREMENT OF A LABORATORY GLASSWARE WASHER DISINFECTOR WITH DRYING SYSTEM AND ACCESSORIES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (18- 19) T0034	2019-03-22 at 11:00
<p>Refurbishment of Cape Office</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 20 March 2019, 11:30. Constitutional House 12th Floor Room 12-01 12-02 124 Adderley Street Cape Town.</p> <p><i>Bids obtainable from:</i> www.fcc.co.za eTender Bulliten, <i>Payment Details:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> Constitutional House 12th Floor Room 12-01 12-02</p>	Western Cape: The Financial and Fiscal Commission: Facilities	FFC/ 01/ 11/ 2018	2019-03-29 at 12:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMU 19 – 2018/19: Supply, delivery & offloading of a server & software for Microsoft Exchange E-mail System Upgrade</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za)., <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201. <i>For technical information please contact:</i> Mr C van Rooyen. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> vanrooyenc@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal..</p>	<p>Eastern Cape: Eastern Cape Rural Development Agency: AGRICUL- TURE</p>	BID NOTICE	2019-04-02 at 11:00
<p>Desktop Computers</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 15 March 2019, 11:00. Election House, Riverside Office Park 1303 Heuvel Avenue Centurion 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuvel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Libisi Maphanga/ Siviwe Gwadiso. <i>Tel:</i> 012 622 5589/ 012 622 5473. <i>Fax:</i> N/A <i>Email:</i> maphangal@elections.org.za/ gwadisos@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	<p>National: Electoral Commission: Pro- curement and Asset Management</p>	10393876	2019-03-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mobile Digital Projectors</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 15 March 2019, 11:00. Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Libisi Maphanga/ Siviwe Gwadiso. <i>Tel:</i> 012 622 5589/ 012 622 5473. <i>Fax:</i> N/A <i>Email:</i> maphangal@elections.org.za/ gwadisos@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	10393808	2019-03-29 at 16:00
<p>Color Laserjet Printers</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 15 March 2019, 11:00. Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion 0157. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Libisi Maphanga/ Siviwe Gwadiso. <i>Tel:</i> 012 622 5589/ 012 622 5473. <i>Fax:</i> N/A <i>Email:</i> maphangal@elections.org.za/ gwadisos@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	10393805	2019-03-29 at 11:30
<p>GIS Workstations</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 15 March 2019, 11:00. Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion 0157. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Libisi Maphanga/ Siviwe Gwadiso. <i>Tel:</i> 012 622 5589/ 012 622 5473. <i>Fax:</i> N/A <i>Email:</i> maphangal@elections.org.za/ gwadisos@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	10393807	2019-03-29 at 12:30

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Desktop Black and White Laserjet Printers</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 15 March 2019, 11:00. Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion 0157. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Libisi Maphanga/ Siviwe Gwadiso. <i>Tel:</i> 012 622 5589/ 012 622 5473. <i>Fax:</i> N/A <i>Email:</i> maphangal@elections.org.za/ gwadisos@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	10393803	2019-03-29 at 15:30
<p>Executive Laptops</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 15 March 2019, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Libisi Maphanga/ Siviwe Gwadiso. <i>Tel:</i> 012 622 5589/ 012 622 5473. <i>Fax:</i> N/A <i>Email:</i> maphangal@elections.org.za/ gwadisos@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	10393806	2019-03-29 at 14:00
<p>Desktop Scanners</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 15 March 2019, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Libisi Maphanga/ Siviwe Gwadiso. <i>Tel:</i> 012 622 5589/ 012 622 5473. <i>Fax:</i> N/A <i>Email:</i> maphangal@elections.org.za/ gwadisos@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	10393804	2019-03-29 at 13:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Overhead Digital Projectors</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 15 March 2019, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Libisi Maphanga/ Siviwe Gwadiso. <i>Tel:</i> 012 622 5589/ 012 622 5473. <i>Fax:</i> N/A <i>Email:</i> maphangal@elections.org.za/ gwadisos@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	10393802	2019-03-29 at 13:30
<p>Workgroup Black and White Laserjet Printers</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 15 March 2019, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Libisi Maphanga/ Siviwe Gwadiso. <i>Tel:</i> 012 622 5589/ 012 622 5473. <i>Fax:</i> N/A <i>Email:</i> maphangal@elections.org.za/ gwadisos@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	10393872	2019-03-29 at 15:00
<p>Standard Laptops</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 15 March 2019, 11:00. Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion 0157. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Libisi Maphanga/ Siviwe Gwadiso. <i>Tel:</i> 012 622 5589/ 012 622 5473. <i>Fax:</i> N/A <i>Email:</i> maphangal@elections.org.za/ gwadisos@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	10393810	2019-03-29 at 14:30

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Lumension (Ivanti)</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 15 March 2019, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Libisi Maphanga/ Siviwe Gwadiso. <i>Tel:</i> 012 622 5589/ 012 622 5473. <i>Fax:</i> N/A <i>Email:</i> maphangal@elections.org.za/ gwadisos@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	10401240	2019-04-01 at 12:30

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to Tender for the provision of an integrated IT Solution for Gambling and Liquor regulation.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on 18 March 2019, 11:00 am, at the MER Building, First Avenue, White River, 1240, Province of Mpumalanga, South Africa. 18 March 2019, 11:00. Mpumalana Economic Regulator Building, First Avenue, White River, 1240, Mpumalanga Province, South Africa 18 March 2019 11:00am.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from the offices of the Mpumalanga Economic Regulator, from 08 March 2019 during office hours (8:00 am - 4:30 pm). A non-refundable deposit of R200.00 in cash for a bid document will be required., <i>Payment Details:</i> R200.00 Cash, <i>Notes:</i> A non-refundable deposit of R200.00 in cash for a bid document will be required..</p> <p><i>Post or Deliver Bids to:</i> DELIVERED TO: Mpumalanga Economic Regulator, MER Building, First Avenue, White River, 1240, Province of Mpumalanga, South Africa. Documents must be placed in sealed envelopes, addressed to the Chief Financial Officer of the Mpumalanga Economic Regulator, Mr. Lucas Maseko, marked private and confidential, with the tender number T02/2019 quoted on it.</p> <p><i>For technical information please contact:</i> L Maseko. <i>Tel:</i> 013 750 8000 <i>Email:</i> scm@mer.org.za. <i>Hours:</i> 8:00 am - 4:30 pm.</p> <p><i>For completion of bid documents please contact:</i> L Maseko, <i>Tel:</i> 013 750 8000, <i>Email:</i> scm@mer.org.za, <i>Hours:</i> 8:00 am - 4:30 pm.</p> <p>All queries should be directed to the Chief Financial Officer, Mr Lucas Maseko on 013 750 8000 or scm@mer.org.za.</p>	Mpumalanga: Mpumalanga Economic Regulator: Communications	T02/ 2019	2019-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to Tender for the provision of an integrated IT Solution for Gambling and Liquor regulation.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on 15 March 2019, 11:00 am, at the MER Building, First Avenue, White River, 1240, Province of Mpumalanga, South Africa. 15 March 2019, 11:00. Mpumalana Economic Regulator Building, First Avenue, White River, 1240, Mpumalanga Province, South Africa. 15 March 2019. 11:00am.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from the offices of the Mpumalanga Economic Regulator, from 08 March 2019 during office hours (8:00 am 4:30 pm). A non-refundable deposit of R200.00 in cash for a bid document will be required., <i>Payment Details:</i> R200.00 Cash, <i>Notes:</i> A non-refundable deposit of R200.00 in cash for a bid document will be required..</p> <p><i>Post or Deliver Bids to:</i> DELIVERED TO: Mpumalanga Economic Regulator, MER Building, First Avenue, White River, 1240, Province of Mpumalanga, South Africa.. Documents must be placed in sealed envelopes, addressed to the Chief Financial Officer of the Mpumalanga Economic Regulator, Mr. Lucas Maseko, marked private and confidential, with the tender number T02/2019 quoted on it.</p> <p><i>For technical information please contact:</i> L Maseko. <i>Tel:</i> 013 750 8000 <i>Email:</i> scm@mer.org.za. <i>Hours:</i> 8:00 am - 4:30 pm.</p> <p><i>For completion of bid documents please contact:</i> L Maseko, <i>Tel:</i> 013 750 8000, <i>Email:</i> scm@mer.org.za, <i>Hours:</i> 8:00 am - 4:30 pm.</p> <p>All queries should be directed to the Chief Financial Officer, Mr Lucas Maseko on 013 750 8000 or scm@mer.org.za.</p>	Mpumalanga: Mpumalanga Economic Regulator: Communications	T02/ 2019	2019-04-08 at 11:00
<p>REQUEST FOR INFORMATION- (RFI) FOR HIGH THROUGHPUT NEXT GENERATION SEQUENCING (NGS) INSTRUMENT</p> <p><i>Meeting/Briefing Session:</i> NON-COMPULSORY BRIEFING WILL BE CONDUCTED AS DETAILED BELOW 18 March 2019, 11:00. Gauteng National Institute for Communicable Diseases 1 Modderfontein Rd, Sandringham, 2192.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lekoetsi Thosago. <i>Tel:</i> 011 555 0591 <i>Email:</i> Lekoetsi.Thosago@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lekoetsi Thosago, <i>Tel:</i> 011 555 0574, <i>Email:</i> Lekoetsi.Thosago@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFI/ 01/ 18/ 19	2019-03-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF JUNIPER SRX340 FIREWALLS DEVICES AND LICENSES WITH THIRTY-SIX (36) MONTHS MAINTENANCE AND SUPPORT FOR THE DEPARTMENT OF DEFENCE (DOD).</p> <p><i>Meeting/Briefing Session:</i> Non Vendor Briefing Session will be held.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion <i>Ref:</i> Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Thabelo Mutshinyalo. <i>Tel:</i> 012 482 2127 <i>Email:</i> thabelo.mutshinyalo@sita.co.za or tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thabelo Mutshinyalo, <i>Tel:</i> 012 482 2127, <i>Email:</i> tenders@sita.co.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@ @sita.co.za..</p>	Gauteng: State Information Technology Agency: LDS	RFB 1907/ 2018	2019-03-29 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF SF6 (SULPHUR HEXAFLUORIDE) RECIRCULATING AND DRYER SYSTEM FOR THE iThemba LABS EXISTING EN TANDEM ACCELERATOR AT iThemba LABS GAUTENG, BRAAMFONTEIN, GAUTENG OVER A FIFTEEN (15) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/administration/supply chain management/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents can be downloaded from our website (www.tlabs.ac.za/administration/supply chain management/bids).</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131. iThemba LABS ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131</p> <p><i>For technical information please contact:</i> Mr Gerhard Badenhorst. <i>Tel:</i> +27 (0) 11 351 - 7000. <i>Fax:</i> +27 (0) 11 351 - 7053 <i>Email:</i> badenhorst@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Gordon or Mr Luyolo Sabsana, <i>Tel:</i> +27 (0) 21 843 1000, <i>Fax:</i> +27 (0) 21 843 - 1318, <i>Email:</i> lgordon@tlabs.ac.za or scm@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2018 - 19: 02	2019-04-12 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRESSING TROLLEY</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact: . Fax: 034-9821658. Hours: 7H30 TO 16.00.</i></p> <p><i>For completion of bid documents please contact:</i> MS P.N MASONDO, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Nompumelelo.Masondo@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 573/ 2018/ 19	2019-03-20 at 11:00
<p>INVITATION SUPPLY AND INSTALLATION OF PNEUMATIC AIR TUBES SYSTEM AT ROB FERREIRA LABORATORY</p> <p><i>Meeting/Briefing Session:</i>NON COMPULSORY BRIEFING WILL BE CONDUCTED AS DETAILED BELOW 19 March 2019, 11:00. No 1 Modderfontein Sandringham at NHLS Head Office.</p> <p><i>Bids obtainable from:</i> etender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Laurreta Sibaya. <i>Tel:</i> 011 555 0591 <i>Email:</i> Laurreta.Sibaya@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Laurreta Sibaya, <i>Tel:</i> 011 555 0591, <i>Email:</i> Laurreta.Sibaya@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 3/ 18/ 19	2019-04-05 at 11:30
<p>INVITATION FOR RENDERING OF FLEET GARAGE CARDS FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i>NON COMPULSORY BRIEFING WILL BE CONDUCTED AS DETAILED BELOW 26 March 2019, 11:00. No 1 Modderfontein Sandringham at NHLS Head Office.</p> <p><i>Bids obtainable from:</i> etender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Laurreta Sibaya. <i>Tel:</i> 011 555 0591 <i>Email:</i> Laurreta.Sibaya@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Laurreta Sibaya, <i>Tel:</i> 011 555 0591, <i>Email:</i> Laurreta.Sibaya@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 1/ 18/ 19	2019-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR MAINTENANCE, SERVICE AND REPAIRS OF FIRE SYSTEMS FOR THE NATIONAL HEALTH LABORATORY SERVICES (NHLS) FOR A PERIOD OF THREE (03) YEARS.</p> <p><i>Meeting/Briefing Session:</i> NON COMPULSORY BRIEFING WILL BE CONDUCTED AS DETAILED BELOW 21 March 2019, 11:00. No 1 Modderfontein Sandringham at NHLS Head Office.</p> <p><i>Bids obtainable from:</i> etender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Laurreta Sibaya. <i>Tel:</i> 011 555 0591 <i>Email:</i> Laurreta.Sibaya@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Laurreta Sibaya, <i>Tel:</i> 011 555 0591, <i>Email:</i> Laurreta.Sibaya@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 2/ 18/ 19	2019-04-05 at 12:00
<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</p> <p><i>Meeting/Briefing Session:</i> VENUE: Compulsory Briefing session: meet at NHLS main reception first floor building Chris Hani road Baragwanath hospital 27 March 2018, 10:00. VENUE: Compulsory Briefing session: meet at NHLS main reception first floor building Chris Hani road Baragwanath hospital.</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 <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	RFB147/ 18/ 19	2019-04-03 at 11:00
<p>PLACEMENT OF RADIOIMMUNOASSAY ANALYSER FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: Compulsory briefing session: 7 York Road Parktown Department of Chemical Pathology Wits Health Sciences Building 18 March 2018, 11:00. VENUE: Compulsory briefing session: 7 York Road Parktown Department of Chemical Pathology Wits Health Sciences Building.</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 <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	RFB162/ 18/ 19	2019-03-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Outright purchase of Centrifuge for Gauteng region with service and maintenance for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> VENUE: Compulsory Briefing session: Main Conference Room National Health Laboratory Service 1 Modderfontein Road 19 March 2018, 10:00. VENUE: Compulsory Briefing session: Main Conference Room National Health Laboratory Service 1 Modderfontein Road.</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	RFB133/ 18/ 19	2019-03-29 at 11:00
<p>Outright Purchase of next generation sequencer for a period of (5) five years with service and maintenance</p> <p><i>Meeting/Briefing Session:</i> VENUE: Compulsory briefing session: Main Conference Room National Health Laboratory Service 1 Modderfontein Road 20 March 2018, 10:00. VENUE: Compulsory briefing session: Main Conference Room National Health Laboratory Service 1 Modderfontein Road.</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	RFB141/ 18/ 19	2019-03-29 at 11:00
<p>PLACEMENT OF FULLY AUTOMATED ELISA ANALYSER FOR AUTOIMMUNE TESTING FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: Compulsory Briefing session: Main Conference Room National Health Laboratory Service 1 Modderfontein Road 22 March 2018, 10:00. VENUE: Compulsory Briefing session: Main Conference Room National Health Laboratory Service 1 Modderfontein Road.</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	RFB145/ 18/ 19	2019-03-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement of Flow Cytometer analyser for Doctor George Mukhari and Tshwane Academic District for a period of (3) years</p> <p><i>Meeting/Briefing Session:</i> VENUE: Compulsory briefing session: Main Conference Room National Health Laboratory Service 1 Modderfontein Road 25 March 2018, 10:00. VENUE: Compulsory briefing session: Main Conference Room National Health Laboratory Service 1 Modderfontein Road.</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	RFB145/ 18/ 19	2019-04-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLACEMENT OF FULLY INTEGRATED AUTOMATED SEROLOGY ANALYSER WITH SERVICE AND MAINTENACE FOR A PERIOD OF (3) THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: Compulsory Briefing session: Main Conference Room National Health Laboratory Service 1 Modderfontein Road 29 March 2018, 10:00. VENUE: Compulsory Briefing session: Main Conference Room National Health Laboratory Service 1 Modderfontein Road.</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	RFB161/ 18/ 19	2019-04-04 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PRINTING AND DISTRIBUTION OF THE SAPS POLICE MAGAZINE CORPORATE COMMUNICATION AND LIAISON FOR A PERIOD OF TWO (2) YEARS:</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> SAPS: 117 CRESSWELL ROAD, SILVERTON, 0184, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SAPS: SCM: 117 CRESSWELL ROAD, SILVERON, 0184, PRETORIA, 0001. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERON, 0184, PRETORIA, 0001</p> <p><i>For technical information please contact:</i> LT COLONEL HEUER. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> Heuer@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> CAPTAIN PAUL/SPAC B MUTHULA. <i>Tel:</i> (012) 841 7189/ (012) 841 7204, <i>Fax:</i> (012) 841 7482, <i>Email:</i> Paule@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: SAPS: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 109TS (18)	2019-04-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF PRINTING SERVICES FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i>NONE 01 March 2019, 11:00</p> <p><i>Bids obtainable from:</i> www.wrc.org.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Water Research Commission, Lynnwood Bridge Office Park, 2nd Floor, Bloukrans Building, 4 Davenry Street, Lynnwood Manor, Pretoria, Second floor, Reception. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Lawrence Chauke. <i>Tel:</i> 012 761 9300 <i>Email:</i> tenders@wrc.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Chauke, <i>Tel:</i> 012 761 9300, <i>Email:</i> tenders@wrc.org.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Water Research Commission: KSA 5	WRC- 001- 2019-20	2019-03-28 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide Enterprise Resource Planning (ERP) System Module upgrade of Human Resources Information System and e-Procurement Work flow System including support and maintenance for a period of three (3) years from SAGE accredited business partners.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 15 March 2019, 10:30. CCMA National Office, 28 Harrison Street, 8th Floor, Johannesburg.</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/2018/19A-ICT.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE,28 HARRISON STREET JCI BUILDING,8TH FLOOR RECEPTION,JOHANNESBURG 2001. CCMA NATIONAL OFFICE,28 HARRISON STREET JCI BUILDING,8TH FLOOR RECEPTION,JOHANNESBURG 2001</p> <p><i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. <i>Tel:</i> 0113776631/ 6823 <i>Email:</i> RenoldM@ccma.org.za / ThulisamM@ccma.org.za. <i>Hours:</i> 8:30am to 5:00pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, <i>Tel:</i> 0113776631, <i>Email:</i> RenoldM@ccma.org.za, <i>Hours:</i> 8:30am to 5:00pm.</p> <p>Bidders must arrange their own parking for the briefing session meeting. The erratum servers to correct the required duration period of the bid.</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: ICT	CCMA/ 2018/ 19A-ICT	2019-03-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide office furniture to the CCMA Nationally on an as and when required basis for a period of 36 months. 80/20 Principle will apply.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 15 March 2019, 12:30. CCMA National Office, 28 Harrison Street, 8th Floor, Johannesburg.</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/2018/41-FAC.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE,28 HARRISON STREET JCI BUILDING,8TH FLOOR RECEPTION,JOHANNESBURG 2001. CCMA NATIONAL OFFICE,28 HARRISON STREET JCI BUILDING,8TH FLOOR RECEPTION,JOHANNESBURG 2001</p> <p><i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. <i>Tel:</i> 0113776631/ 6823 <i>Email:</i> RenoldM@ccma.org.za / ThulisamM@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, <i>Tel:</i> 0113776631, <i>Email:</i> RenoldM@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p> <p>1) No late bids will be accepted 2) Bidders to arrange own parking when attending the briefing session.</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2018/ 41-FAC	2019-03-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ekurhuleni East TVET College is calling for service providers to supply Plumbing Consumables and Training Equipment.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 15 March 2019 at 12:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema 15 March 2019, 12:00. Compulsory briefing session on the 15 March 2019 at 12:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered. <i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T03/ 2019	2019-04-09 at 11:00
<p>An Invitation is hereby extended to companies registered in terms of the Security Officers Act, 1987 (Act 92 of 1987), with the Private Security Industry Regulating Authority (PSIRA) who are experienced in security and guarding at institutions and/ or businesses of comparable size and who are interested in rendering these services to the different sites to submit proposals for the rendering of security guarding services and CCTV maintenance and monitoring for a period of 36 months for the college.</p> <p>* Fire-arm licence (company) Fire-arm ownership (company).</p> <p>* Two or more fire-arm competency certificate employees. Provision of control room cameras and to give report on surveillance.</p> <p>* Installation of alarm and Armed response.</p> <p>* Physical guarding and protection of facilities and equipment equipment against theft, vandalism and damage.</p> <p>* Dogs and Dog Handler for each campus.</p> <p>* Monitor CCTV from service provider's control room. * Access control Technology</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 15 March 2019 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema 15 March 2019, 10:00. Compulsory briefing session on the 15 March 2019 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 1 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. * BEE level 1 and 2 or small companies * Membership of South African Intruder Detection Association (SAIDSA) <i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T04/ 2019	2019-04-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04497W: WIMS 04497: KZN: Department of Education: eThekweni Region: Mandini: Emhlabulweni Primary School: Storm Damage Disaster Programme: Phase 16</p> <p>Contract Period: Seven (07) months CIDB Grade: 3GB only</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes.</p> <p>Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids.</p> <p>Only contractors registered on the Eyesizwe Contractor Development Programme are eligible to submit bids.</p> <p>Closing date for collection of documents: 21 March 2019</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 25 March 2019, 10:00. Meeting will take place at Department of Public Works: Mayville: Lecture Hall.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted, only original deposit slips stamped by the bank teller., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/ affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr M Sathandand. <i>Tel:</i> 031 203 2283/ 078 158 8075. <i>Fax:</i> 031 203 2205 <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>The Department reserves the right not to award more than one services to any single entity or joint venture, multiple awards will be limited per entity and aligned to capacity, ability to complete scheduled work. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents. Bidders will be evaluated based on Financial offer & Preference.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 04497W</p>	<p>2019-04-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04494W: WIMS 069040: KZN: Department of Education: eThekweni Region: Gingindlovu: Lambothi Primary School: Storm Damage Disaster Programme: Phase 16</p> <p>Contract Period: Seven (07) months. CIDB Grade: 3GB or higher</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes.</p> <p>Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids.</p> <p>All bidders must submit the stipulated statutory mandatory and essential information as stipulated in the tender document. Failure to provide this information at close of tender will invalidate your offer</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 25 March 2019, 10:00. Meeting will take place at Department of Public Works: Mayville: Lecture Hall.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted, only original deposit slips stamped by the bank teller., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/ affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr M Sathanand. <i>Tel:</i> 031 203 2283/ 078 158 8075. <i>Fax:</i> 031 203 2205 <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>The Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity and aligned to capacity and ability. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents. Bidders will be evaluated based on Mandatory criteria, Financial offer, and Preference.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 04494W</p>	<p>2019-04-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04508W: WIMS 068912: KZN: Department of Education: eThekweni Region: Mandini: Thukela Secondary School: Storm Damage Disaster Programme: Phase 16</p> <p>Contract Period: Seven (07) months. CIDB Grade: 4GB or higher</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes.</p> <p>Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids.</p> <p>All bidders must submit the stipulated statutory mandatory and essential information as stipulated in the tender document. Failure to provide this information at close of tender will invalidate your offer</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 25 March 2019, 10:00. Meeting will take place at Department of Public Works: Mayville: Lecture Hall.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted, only original deposit slips stamped by the bank teller., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/ affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr M Sathanand. <i>Tel:</i> 031 203 2283/ 078 158 8075. <i>Fax:</i> 031 203 2205 <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>The Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity and aligned to capacity and ability. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents. Bidders will be evaluated based on Mandatory criteria, Financial offer, and Preference.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 04508W</p>	<p>2019-04-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04789W: WIMS 069023: KZN: Department of Education: eThekweni Region: Pinetown: Ndabomuhle Primary School: Storm Damage Disaster Programme: Phase 16</p> <p>Contract Period: Four (04) months. CIDB Grade: 3GB or higher</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes.</p> <p>Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids.</p> <p>All bidders must submit the stipulated statutory mandatory and essential information as stipulated in the tender document. Failure to provide this information at close of tender will invalidate your offer</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 25 March 2019, 12:00. Meeting will take place at Department of Public Works: Mayville: Lecture Hall.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted, only original deposit slips stamped by the bank teller., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/ affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr A Maphumulo. <i>Tel:</i> 031 203 2105/ 073 902 7176. <i>Fax:</i> 031 203 2205 <i>Email:</i> Amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>The Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity and aligned to capacity and ability. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents. Bidders will be evaluated based on Mandatory criteria, Financial offer, and Preference.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 04789W</p>	<p>2019-04-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04491W: WIMS 068924: KZN: Department of Education: eThekweni Region: Maphumulo: Tshutshutshu Secondary School: Storm Damage Disaster Programme: Phase 16 Contract Period: Six (06) months CIDB Grade: 3GB or higher Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. All bidders must submit the stipulated statutory mandatory and essential information as stipulated in the tender document. Failure to provide this information at close of tender will invalidate your offer closing date for collection of tender document: 21 March 2019 <i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 25 March 2019, 10:00. Meeting will take place at Department of Public Works: Mayville: Lecture Hall. <i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted, only original deposit slips stamped by the bank teller., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/ affidavit. <i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr M Sathanand. <i>Tel:</i> 031 203 2283/ 078 158 8075. <i>Fax:</i> 031 203 2205 <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm. <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. The Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity and aligned to capacity and ability. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents. Bidders will be evaluated based on Mandatory criteria, Financial offer, and Preference.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 04491W</p>	<p>2019-04-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04512W: WIMS 06942: KZN: Department of Education: eThekwini Region: Stanger: Lethithemba Secondary School: Storm Damage Disaster Programme: Phase 16</p> <p>Contract Period: Nine (09) months BCIDB Grade: 4GB or higher</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes.</p> <p>Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids.</p> <p>All bidders must submit the stipulated statutory mandatory and essential information as stipulated in the tender document. Failure to provide this information at close of tender will invalidate your offer</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 25 March 2019, 10:00. Meeting will take place at Department of Public Works: Mayville: Lecture Hall.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted, only original deposit slips stamped by the bank teller., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/ affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr M Sathanand. <i>Tel:</i> 031 203 2283/ 078 158 8075. <i>Fax:</i> 031 203 2205 <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>The Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity and aligned to capacity and ability. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents. Bidders will be evaluated based on Mandatory criteria, Financial offer, and Preference.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 04512W</p>	<p>2019-04-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TENDER FOR THE DESIGN, SUPPLY, DELIVERY, ERECTION, MAINTENANCE AND REMOVAL OF PLATFORMS, RAMPS FOR THE DISABLED AND COVERING OF AREAS FOR HEAD OF STATE, WEST PAVILION , LOFTUS VERSFELD, PRETORIA, GAUTENG</p> <p>Functionality Criteria 1.Experience of the company = 30 2.Skills and experience of the Project Leader = 35 3.Projects executed by the Service provider = 35</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing session 19 March 2019, 10:00. Tenderers will meet at the West Main Entrance in front of Loftus Versfeld Stadium. Identification document of all attendees will be required for access to the site briefing on 19/03/2019 at 10h00 am..</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> R 100.00, <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 <i>For technical information please contact:</i> ADRIAN DE VILLIERS. <i>Tel:</i> 012 406 1373 <i>Email:</i> Adrian.DeVilliers@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> ISHMAEL HAINDONGO, <i>Tel:</i> 012 406 1802, <i>Email:</i> Ishmael.Haindongo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the Central Database (CSD).All bidders must comply with the per-qualification Criteria for Preferential Procurement. Only bidders with Level 1 and level 2 minimum B-BBEE Status level of Contributor will be considered.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP18/ 014GS	2019-04-02 at 11:00
<p>Preventative, servicing and day to day maintenance contract of fire fighting equipment for 24 months in Waterberg Area.</p> <p>Bidders should have a CIDB contractor grading designation of 4 SF or higher.</p> <p><i>Meeting/Briefing Session:</i>Briefing session is compulsory 20 March 2019, 10:00. 77 Hans Van Rensburg Street, Sanlam Building Board Room, Polokwane..</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. <i>For technical information please contact:</i> Percy Makhubele. <i>Tel:</i> 072 903 8099. <i>Fax:</i> 015 297 4694 <i>Email:</i> percy.makhubele@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 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	PLK19/ 01	2019-04-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PROCUREMENT OF REINFORCING STEEL FOR THE RAISING OF CLANWILLIAM DAM FOR 52 MONTHS.</p> <p>NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATION 2017. REGULATION 9 WILL BE APPLICABLE IN THIS TENDER. TENDERERS WILL BE PRE-QUALIFIED ON THE BASIS OF 30% SUB-CONTRACTING AGREEMENT TO AN 51% BLACK OWNED EME OR QSE WILL BE CONSIDERED FOR THIS BID.</p> <p><i>Meeting/Briefing Session:</i> The Compulsory briefing session will held at :Clanwilliam Dam Site. 26 March 2019, 10:00</p> <p><i>Bids obtainable from:</i> HARD COPIES CAN BE OBTAINED FROM: 191 FRANCIS BAARD STREET (FORMELY KNOWN AS SCHOEMAN STREET) WATERBRON BUILDING ,R2 PRETORIA</p> <p>Documents can be downloaded from website :https://www.dwa.gov.za/tenders/currenttenders.aspx, <i>Payment Details:</i> The cost for participation is R 200.00</p> <p>Account Name: Trading Entity, ABSA Bank, Branch code -632005, Account number-4054697285, Reference number -60000607, <i>Notes:</i> Original proof of payment to be submitted together with the bid on the closing date. EFT payments are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X313 Pretoria 0001. Bids to be deposited in the Tender box situated at 157 Francis Baard Street , Zwamadaka Building , Pretoria on or before the closing date and time . In case where bidders prefers to post , they must post their bid document 5 days before the closing date .Bid office will not be held accountable for any late deliveries.</p> <p><i>For technical information please contact:</i> Manfred Rohrs. <i>Tel:</i> 0827801077 <i>Email:</i> rohsm@dws.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 7596/7066/6544/7780/6562, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Please note that the scheduled briefing session is compulsory..</p>	Western Cape: Department of Water and Sanitation: Construction Management	DWS07- 0219 WTE	2019-04-11 at 11:00
<p>TKZN intends to appoint a suitable service provider to provide Public Relations and Communications support to the organization for the period of twelve months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: failure to attend the aforesaid compulsory briefing session shall invalidate your bid/ proposal document 11 March 2019, 10h00 11 March 2019, 10:00. 2nd floor, Ithala Trade Center (29 Canal Quay) Road, Durban Waterfront.</p> <p><i>Bids obtainable from:</i> 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront during briefing session</p> <p><i>Post or Deliver Bids to:</i> 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront. Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre (40 Signal) Road, Durban Waterfront</p> <p><i>For technical information please contact:</i> Nhlanhla Ngwenya. <i>Tel:</i> 031 366 7500. <i>Fax:</i> 031 302 6693 <i>Email:</i> nhlanhla@zulu.org.za. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Nicolette Naiper, <i>Tel:</i> 031 366 7500, <i>Fax:</i> 031 302 6693, <i>Email:</i> nicolekten@zulu.org.za, <i>Hours:</i> 08h00-17h00.</p>	KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Public Relations	TKZN NO: 01/ 2019	2019-03-29 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS FOR THE PROVISION OF CULLING SERVICES IN NATIONAL PARKS.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Park (Main Gate), 643 Ledys Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated</p> <p><i>For technical information please contact:</i> Rudi Williams. <i>Tel:</i> 053 802 1900 <i>Email:</i> Rudi.williams@sanparks.org. <i>Hours:</i> 053 802 1900.</p> <p><i>For completion of bid documents please contact:</i> Charmaine Muzwayine, <i>Tel:</i> 012 426 5225, <i>Email:</i> Charmaine.muzwayine@sanparks.org, <i>Hours:</i> 012 426 5225.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 054- 18	2019-03-29 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDERS FOR THE PROVISION OF CULLING SERVICES IN NATIONAL PARKS.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Park (Main Gate), 643 Ledys Street, Muckleneuk, Pretoria, 0002</p> <p>. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated</p> <p><i>For technical information please contact:</i> Rudi Williams. <i>Tel:</i> 053 802 1900 <i>Email:</i> Rudi.williams@sanparks.org. <i>Hours:</i> 053 802 1900.</p> <p><i>For completion of bid documents please contact:</i> Charmaine Muzwayine, <i>Tel:</i> 012 426 5225, <i>Email:</i> Charmaine.muzwayine@sanparks.org, <i>Hours:</i> 012 426 5225.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 054- 18	2019-03-29 at 11:00
<p>Design, development and implementation of a new SAQA Website (to include support, maintenance and hosting for a period of three (3) years)</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028, <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> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028. TENDERS MUST BE SUBMITTED TO THE ABOVE MENTIONED ADDRESS IN THE TENDER BOX LOCATED AT THE MAIN RECEPTION OF SAQA HOUSE BUILDING WHERE THERE WILL BE A SUBMISSION REGISTER FOR ALL SUBMISSION.</p> <p><i>For technical information please contact:</i> Stanley Maninjwa. <i>Tel:</i> (012) 431 5031 <i>Email:</i> smaninjwa@saqa.co.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Malesela Sebola, <i>Tel:</i> 012 431 5078, <i>Fax:</i> 012 431 5061, <i>Email:</i> tenders@saqa.co.za, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: South African Qualifications Authority: ADVOCACY, COMMUNICATION AND SUPPORT	SAQA 0001/ 19 ACS	2019-03-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of a Media Monitoring and Tracking Service (including support) for the South African Qualifications Authority for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028, <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> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028. TENDERS MUST BE SUBMITTED TO THE ABOVE MENTIONED ADDRESS IN THE TENDER BOX LOCATED AT THE MAIN RECEPTION OF SAQA HOUSE BUILDING WHERE THERE WILL BE A SUBMISSION REGISTER FOR ALL SUBMISSION.</p> <p><i>For technical information please contact:</i> Stanley Maninjwa. <i>Tel:</i> (012) 431 5031 <i>Email:</i> smaninjwa@saqa.co.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Malesela Sebola, <i>Tel:</i> 012 431 5078, <i>Fax:</i> 012 431 5061, <i>Email:</i> tenders@saqa.co.za, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: South African Qualifications Authority: ADVOCACY, COMMUNICATION AND SUPPORT	SAQA 0002/ 19 ACS	2019-03-28 at 11:00
<p>RFP 35-2018: PROCUREMENT OF AN INTEGRATED IT OPERATIONS NETWORK TROUBLESHOOTING TOOL INCLUDING MAINTENANCE AND SUPPORT SERVICES</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory Briefing Session 19 February 2019, 10:00. Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from 11 February 2019..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <ul style="list-style-type: none"> - All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack - Bid documents will only be considered if received by SARS at the correct address before the closing date and time. - Late bids will not be accepted. <p><i>For technical information please contact:</i> Tender office. <i>Tel:</i> (012) 647 9569 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender office, <i>Tel:</i> (012) 647 9569, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 8 March 2019..</p>	Gauteng: South African Revenue Service: Service Infrastructure and Operations Management	RFP 35- 2018	2019-03-11 at 11:00
<p>APPOINTMENT OF THE SERVICE PROVIDER TO RENDER CATERING SERVICE IN CAPE TOWN FOR THE PERIOD THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE :CAPE TOWN ,TUYNHUYS PLEIN STREET (GOVERNMENT AVENUE) TIME : 10:00 AM DATE : 29 MARCH 2019 29 March 2019, 10:00</p> <p><i>Bids obtainable from:</i> www.presidency.gov.za; www.etenders.gov.za and CAPE TOWN ,TUYNHUYS PLEIN STREET (GOVERNMENT AVENUE), <i>Payment Details:</i> NONE, <i>Notes:</i> NO DOCUMENTS WILL BE EMAILED OR FAXED.</p> <p><i>Post or Deliver Bids to:</i> CAPE TOWN ,TUYNHUYS PLEIN STREET (GOVERNMENT AVENUE). Bidders MUST submit an original and 2 additional copies of the bid documents and failure to submit accordingly will be automatically disqualified</p> <p><i>For technical information please contact:</i> MR CHARLES FORD. <i>Tel:</i> 021 464 2144. <i>Fax:</i> None <i>Email:</i> CharlesF@presidency.gov.za. <i>Hours:</i> 08:00 TO 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR OUPA KEKANA & MS MADIRA SELOMO, <i>Tel:</i> 012 300 5983 /012 30 5951, <i>Fax:</i> None, <i>Email:</i> Oupa@presidency.gov.za / Madira@presidency.gov.za, <i>Hours:</i> 08:00 TO 16:30.</p>	National: The Presidency: SCM	PO 2018/ 19 : 004	2019-04-09 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cape Winelands: Drakenstein Municipality: Vlakkeland: Phase 1.1, Internal Civil Works to 218 Erven, Phase 1.4 Internal Civil Works to 188 Erven and Phase 2 External Traffic Upgrades</p> <p><i>Meeting/Briefing Session:</i> 13 March 2019, 11:00. Mbekweni Thusong Service Centre, Silimela Street.</p> <p><i>Bids obtainable from:</i> 6th Floor, Western Cape Government Department of Human Settlements, 27 Wale Street, Cape Town 8000, from 8H00 am till 12H30 and 13H00 till 14H30, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable document fee, Payable by cash only, is payable to the Western Cape Government Department of Human Settlements upon collection of the tender documents between 8H00am till 12H30 and 13H00 till 14H30, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor of Western Cape Government Department of Human Settlements, 27 Wale Street, Cape Town.. None</p> <p><i>For technical information please contact:</i> Mr Bevan Steyn. <i>Tel:</i> 021 919-5904. <i>Fax:</i> 021 483-2551 <i>Email:</i> bevan@bsp-consulting.co.za. <i>Hours:</i> 7H30 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Shoba Moodley, <i>Tel:</i> 021-483 8970, <i>Fax:</i> 021 483-2551, <i>Email:</i> shoba.moodley@westerncape.gov.za, <i>Hours:</i> 7H00 till 15H30.</p> <p>None.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 16/ 2018/ 2019	2019-04-05 at 11:00
<p>Ladysmith Rural Development and Land Reform: Upgrading of Accommodation</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 2GB.</p> <p>Preference points scoring system applicable is 80/20</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 20 March 2019, 11:00. Ladysmith Rural Development and Land Reform</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN19/02/02</p> <p><i>For technical information please contact:</i> Thandie Gaxela. <i>Tel:</i> 031 314 7019 / 082 907 7376. <i>Fax:</i> 086 630 9560 <i>Email:</i> thandie.gaxela@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Price Malatsi, <i>Tel:</i> 0313147154 / 0313147004 / 0313147065, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / price.malatsi@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain management	DBN19/ 02/ 02	2019-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice & CD: Various magistrates Office: Oberholtzer, Westonaria, Krugersdorp and Johannesburg: Supply and installation of standby generator.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 18 March 2019, 11:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 4th Floor Boardroom 417</p> <p>.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5MB will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017 Ground Floor Tender Box. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Ms Kolisa Mlandu. <i>Tel:</i> (011) 713-6227. <i>Fax:</i> (011) 403-1266 <i>Email:</i> kolisa.mlandu@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.18/ 57	2019-04-02 at 11:00
<p>APPOINTMENT OF CONTRACTOR TO REFURBISH OLD EHC OFFICES TO RETAIL SHOPS SITUATED AT EHC PHAROE PARK COMPLEX</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 19 March 2019, 11:00. CNR JACK AND QUEEN STREET GERMISTON (OLD EHC OFFICES)</p> <p>.</p> <p><i>Bids obtainable from:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE, <i>Cost of Documents:</i> R1000, <i>Payment Details:</i> ABSA BANK, GERMISTON PHASE ii HOUSING COMPANY (PTY) LTD, ACCOUNT NO4052348660, BRANCH 632005 EHCCRP/03/19 (YOUR COMPANY NAME), <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE FROM THE DATE OF THE BRIEFING SESSION UPON PROOF OF PAYMENT.</p> <p><i>Post or Deliver Bids to:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE. SUBMISSION MUST BE HAND DELIVERED TO EHC HEAD OFFICE (HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE) IN A SEALED ENVELOP- EHCCRP/03/19 APPOINTMENT OF CONTRACTOR TO REFURBISH OLD EHC OFFICES TO RETAIL SHOPS SITUATED AT EHC PHAROE PARK COMPLEX</p> <p><i>For technical information please contact:</i> Richard Tsoka. <i>Tel:</i> 011 825 0158 <i>Email:</i> richardt@ehco.org.za. <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN DEPARTMENT, <i>Tel:</i> 011 825 0158, <i>Email:</i> johnb@ehco.org.za / dollyp@ehco.org.za / leratom@ehco.org.za, <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY.</p> <p>NO BIDS WILL BE CONSIDERED FROM THE SERVICES PROVIDER WHO FAIL TO ATTEND THE BRIEFING SESSION..</p>	Gauteng: Ekurhuleni Housing Company: Social Housing	EHCCRP/ 03/ 19	2019-04-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDERS FOR THE SUPPLY, INSTALLATION AND CONNECTION OF HEAT PUMPS FOR 112 UNITS AT DELVILLE EXT 9</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 15 March 2019, 11:00. cnr SEKEL ROAD AND ELSBURG ROAD GERMISTON (DELVILLE EXT 9)</p> <p>.</p> <p><i>Bids obtainable from:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE, <i>Cost of Documents:</i> R1000, <i>Payment Details:</i> ABSA BANK, GERMISTON PHASE ii HOUSING COMPANY (PTY) LTD, ACCOUNT NO4052348660, BRANCH 632005 EHCHPD/03/19 (YOUR COMPANY NAME), <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE FROM THE DATE OF THE BRIEFING SESSION UPON PROOF OF PAYMENT.</p> <p><i>Post or Deliver Bids to:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE. SUBMISSION MUST BE HAND DELIVERED TO EHC HEAD OFFICE (HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE) IN A SEALED ENVELOP- EHCHPD/03/19 APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDERS FOR THE SUPPLY, INSTALLATION AND CONNECTION OF HEAT PUMPS FOR 112 UNITS AT DELVILLE EXT 9</p> <p><i>For technical information please contact:</i> Richard Tsoka. <i>Tel:</i> 011 825 0158 <i>Email:</i> richardt@ehco.org.za. <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN DEPARTMENT, <i>Tel:</i> 011 825 0158, <i>Email:</i> johnb@ehco.org.za / dollyp@ehco.org.za / leratom@ehco.org.za, <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY.</p> <p>NO BIDS WILL BE CONSIDERED FROM THE SERVICES PROVIDER WHO FAIL TO ATTEND THE BRIEFING SESSION..</p>	Gauteng: Ekurhuleni Housing Company: Social Housing	EHCHPD/ 03/ 19	2019-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF CONSULTANT TO PROVIDE PROJECT MANAGEMENT SERVICES FOR THE REFURBISHMENT OF OLD EHC OFFICE TO RETAIL SHOPS AT EHC PHAROE PARK COMPLEX.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 12 March 2019, 11:00. OFFICE NO 9. CNR JACK AND QUEEN STREET, PHAROE PARK, GERMISTON (OLD EHC OFFICE).</p> <p><i>Bids obtainable from:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE, <i>Cost of Documents:</i> R1000, <i>Payment Details:</i> ABSA BANK, GERMISTON PHASE ii HOUSING COMPANY (PTY) LTD, ACCOUNT NO4052348660, BRANCH 632005 EHCRRPS/03/19 (YOUR COMPANY NAME), <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE FROM THE DATE OF THE BRIEFING SESSION UPON PROOF OF PAYMENT.</p> <p><i>Post or Deliver Bids to:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE. SUBMISSION MUST BE HAND DELIVERED TO EHC HEAD OFFICE (HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE) IN A SEALED ENVELOP- EHCRRPS/03/19 APPOINTMENT OF CONSULTANT TO PROVIDE PROJECT MANAGEMENT SERVICES FOR THE REFURBISHMENT OF OLD EHC OFFICE TO RETAIL SHOPS AT EHC PHAROE</p> <p><i>For technical information please contact:</i> Richard Tsoka. <i>Tel:</i> 011 825 0158 <i>Email:</i> richardt@ehco.org.za. <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN DEPARTMENT, <i>Tel:</i> 011 825 0158, <i>Email:</i> johnb@ehco.org.za / dollyp@ehco.org.za / leratom@ehco.org.za, <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY.</p> <p>NO BIDS WILL BE CONSIDERED FROM THE SERVICES PROVIDER WHO FAIL TO ATTEND THE BRIEFING SESSION..</p>	Gauteng: Ekurhuleni Housing Company: Social Housing	EHCRRPS/ 03/ 19	2019-04-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT CONDITION ASSESSMENTS, DEVELOP MAINTENANCE PLANS, UPDATE THE IMMOVABLE ASSET REGISTER (IAR), AND DEVELOP THE USER ASSET MANAGEMENT PLAN (UAMP) FOR 2019/2020 FINANCIAL YEAR FOR THE PLAYHOUSE COMPANY.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 15 March 2019, 10:00. Alhambra room, 231 Anton Lembede Street, Durban 4001..</p> <p><i>Bids obtainable from:</i> The Playhouse Company, 1st floor, Admin building , 29 Acutt Street, Durban 4001., <i>Cost of Documents:</i> 350.00, <i>Payment Details:</i> Cash, <i>Notes:</i> For the full tender advert including pre-qualification criteria please visit www.playhousecompany.com under Suppliers; Tender Notices.</p> <p><i>Post or Deliver Bids to:</i> The Playhouse Company, 1st floor, Admin building , 29 Acutt Street, Durban 4001.. Submissions must be clearly marked and enclosed in a sealed envelope/package. No late submissions will be considered.</p> <p><i>For technical information please contact:</i> Siya Manqele. <i>Tel:</i> 031-369 9507. <i>Fax:</i> 031- 306 2166 <i>Email:</i> accountingassistant@playhousecompany.com. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Siya Manqele, <i>Tel:</i> 031-369 9507, <i>Fax:</i> 031-306 2166, <i>Email:</i> accountingassistant@playhousecompany.com, <i>Hours:</i> 08:00 - 16:30.</p>	KwaZulu-Natal: The Playhouse Company	PHC 59/ 2019	2019-04-08 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FLOUKRAAL SAPS: Installation of Water tank, generator set and upgrading of sewer system</p> <p>Required CIDB grading : 5 CE or higher</p> <p>Minimum functionality score required is : 50%</p> <p>Preference points scoring system of 80/20 The projects will be targeting contractors with BBB-EE status of level 1 Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held at FLOUKRAAL SAPS (Eastern Cape) Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 18 March 2019, 11:00</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099. or download from www.etenders.gov.za, <i>Payment Details:</i> Documents will be available at cash fee of R200.00, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Mr D Yaka. <i>Tel:</i> 047 502 7119 or 076 655 4142(office hours) <i>Email:</i> denis.yaka@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: De- partment of Public Works: Supply Chain Management	MTH 70/ 2018	2019-03-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regravelling of D625 from km 0- km7.8 in Kokstad Area Office - Grade 3CE</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport) and also registered with the National Treasury's Central Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted. 22 March 2019, 10:00. Department of Transport Kokstad Area Office 61 Barker Street, Kokstad, 4700.</p> <p><i>Bids obtainable from:</i> Department of Transport Kokstad Area Office 61 Barker Street, Kokstad, 4700, <i>Cost of Documents:</i> R 270 non-refundable, <i>Payment Details:</i> Absa Bank Account number :4072485832 , Branch Code: 630 495, Payment reference No.12390348 NO Cash payments will be allowed., <i>Notes:</i> Tender documents will be available as from 12:h00,15/03/2019till15:h00 on 21/03/2019during working hours08h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Kokstad Area Office 61 Barker Street, Kokstad, 4700. Telegraphic, telephonic,telex,facsimile,elctronic,emailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> S Mnyoni/M Mbotya. <i>Tel:</i> 039 727 2024. <i>Fax:</i> 039 727 1926 <i>Email:</i> sanele.mnyoni@kzntransport.gov.za/mcebisi.mbotya@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> S Mnyoni/M Mbotya, <i>Tel:</i> 039 727 2024, <i>Fax:</i> 039 727 1926, <i>Email:</i> sanele.mnyoni@kzntransport.gov.za/mcebisi.mbotya@kzntransport.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>..</p>	KwaZulu-Natal: Department of Transport: Cost Centre , Ixopo	ZNT373T/ 3/ 3/ 433/ 5031/ 2018T	2019-04-05 at 11:00
<p>Drain Clearing and Verge Maintenance on Road P25-3 between Chainage 0.00km to 46.23km in the Ndwedwe Local Municipality for Grade 3CE/SH Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i>Site Clarification Meeting at the Department of Transport's Ndwedwe Depot on Main Road P100 and afterwards on site. 28 March 2019, 10:00. On Site at Road P25-3 on 28th March 2019 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from 18th March 2019 to 22nd March 2019 during working hours (i.e. 08h00 to 12h30 and 13h00 to 15h30 Monday to Friday) The physical address for collection of tender documents is: Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449, <i>Payment Details:</i> A non-refundable tender deposit of R270 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Acc.No: 4072485832, Branch Code: 630525, Bank Reference Number: 124 66571, <i>Notes:</i> Note: Proof of payment must be submitted when collecting the tender documents. Cash deposit only, no EFT will be permitted..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449. Tender document may be deposited by hand to a Tender Box, and must be in a sealed envelope.</p> <p><i>For technical information please contact:</i> Gift Mlotshwa. <i>Tel:</i> 031-266 8382. <i>Fax:</i> 031-267 0728 <i>Email:</i> giftm@bvikn.co.za. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Smangele Khumalo, <i>Tel:</i> 032-437 3800, <i>Fax:</i> 032-552 2423, <i>Email:</i> Smangele.Khumalo@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza	ZNT373T/ 3/ C2930/ 038/ S/ 1/ 2018- 2019	2019-04-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Drain Clearing and Verge Maintenance on Road P2-2 between Chainage 0.00km to 45.5km in the KwaDukuza Local Municipality for Grade 3CE/SH Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport's Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449 and afterwards on site. 27 March 2019, 10:00. On Site at Road P2-2 on 27th March 2019 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from 18th March 2019 to 22nd March 2019 during working hours (i.e. 08h00 to 12h30 and 13h00 to 15h30 Monday to Friday) The physical address for collection of tender documents is: Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449, <i>Payment Details:</i> A non-refundable tender deposit of R270 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Acc.No: 4072485832, Branch Code: 630525, Bank Reference Number: 124 96631, <i>Notes:</i> Note: Proof of payment must be submitted when collecting the tender documents. Cash deposit only, no EFT will be permitted..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449. Tender document may be deposited by hand to a Tender Box, and must be in a sealed envelope.</p> <p><i>For technical information please contact:</i> Gift Mlotshwa. Tel: 031-266 8382. Fax: 031-267 0728 Email: giftm@bvikn.co.za. Hours: 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Zakhele Mntambo, Tel: 032-437 3800, Fax: 032-552 2423, Email: Zakhele.Mntambo@kzntransport.gov.za, Hours: 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza	ZNT373T/ 3/ C2920/ 036/ S/ 1/ 2018- 2019	2019-04-10 at 11:00
<p>Drain Clearing and Verge Maintenance on Road P20-1 between Chainage 0.00km to 37.87km in the KwaDukuza Local Municipality for Grade 3CE/SH Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport's Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449 and afterwards on site. 27 March 2019, 10:00. On Site at Road P20-1 on 27th March 2019 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from 18th March 2019 to 22nd March 2019 during working hours (i.e. 08h00 to 12h30 and 13h00 to 15h30 Monday to Friday) The physical address for collection of tender documents is: Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449, <i>Payment Details:</i> A non-refundable tender deposit of R270 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Acc.No: 4072485832, Branch Code: 630525, Bank Reference Number: 124 96649, <i>Notes:</i> Note: Proof of payment must be submitted when collecting the tender documents. Cash deposit only, no EFT will be permitted..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449. Tender document may be deposited by hand to a Tender Box, and must be in a sealed envelope.</p> <p><i>For technical information please contact:</i> Gift Mlotshwa. Tel: 031-266 8382. Fax: 031-267 0728 Email: giftm@bvikn.co.za. Hours: 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Ntombela, Tel: 032-437 3800, Fax: 032-552 2423, Email: Thulani.Ntombela@kzntransport.gov.za, Hours: 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza	ZNT373T/ 3/ C2920/ 037/ S/ 1/ 2018- 2019	2019-04-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Re-graveling of D727 from chainage 0+000 to 1+900 within Buhlebamakhosi Rural Road Transport Forum. Tenderers must be registered as 3CE with the CIDB, Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD). The duration of the project will be stipulated in the tender document. The procedure evaluation of responsive Tender Offers will be Method 2: Financial Offer (80) and Preferences (20). Targeted Group: Youth.</p> <p><i>Meeting/Briefing Session:</i> Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 03 April 2019, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Tuesday, 26th March 2019 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Monday, 1st April 2019. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, <i>Payment Details:</i> A non- refundable tender deposit of R270 for grade 3CE must be made at the Bank in order to collect the tender documents and proof of deposit slip must be produced upon collection., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mbambo@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mbambo@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12428581.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C254/ 1920/ BR/ 403	2019-04-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment & Re-graveling of D401 from chainage 0+000 to 4+000 within Buhlebamakhosi Rural Road Transport Forum. Tenderers must be registered as 3CE with the CIDB ,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).The duration of the project will be stipulated in the tender document. The procedure evaluation of responsive Tender Offers will be Method 2: Financial Offer (80) and Preferences (20). Targeted Group: Women.</p> <p><i>Meeting/Briefing Session:</i>Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 03 April 2019, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Tuesday, 26th March 2019 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Monday, 1st April 2019. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, <i>Payment Details:</i> A non- refundable tender deposit of R270 for grade 3CE must be made at the Bank in order to collect the tender documents and proof of deposit slip must be produced upon collection., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mbambo@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mbambo@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12428573</p>	<p>KwaZulu-Natal: Department of Transport: Cost Centre Newcastle</p>	<p>C254/ 1920/ BR/ 410</p>	<p>2019-04-17 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Re-graveling of L1570 from chainage 0+000 to 2+600 within Buhlebamakhosi Rural Road Transport Forum. Tenderers must be registered as 3CE with the CIDB ,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).The duration of the project will be stipulated in the tender document. The procedure evaluation of responsive Tender Offers will be Method 2: Financial Offer (80) and Preferences (20). Targeted Group: Women.</p> <p><i>Meeting/Briefing Session:</i>Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 30 April 2019, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Thursday, 18th April 2019 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Friday,26th April 2019. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, <i>Payment Details:</i> A non- refundable tender deposit of R270 for grade 3CE must be made at the Bank in order to collect the tender documents and proof of deposit slip must be produced upon collection., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mbambo@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mbambo@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12428612</p>	<p>KwaZulu-Natal: Department of Transport: Cost Centre Newcastle</p>	<p>C252/ 1920/ BR/ 803</p>	<p>2019-05-14 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Re-graveling of L1364 from chainage 0+000 to 5+230 within Buhlebamakhosi Rural Road Transport Forum. Tenderers must be registered as 3CE with the CIDB ,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).The duration of the project will be stipulated in the tender document. The procedure evaluation of responsive Tender Offers will be Method 2: Financial Offer (80) and Preferences (20). Targeted Group: Youth.</p> <p><i>Meeting/Briefing Session:</i>Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 30 April 2019, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Thursday, 18th April 2019 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Friday,26th April 2019. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, <i>Payment Details:</i> A non- refundable tender deposit of R270 for grade 3CE must be made at the Bank in order to collect the tender documents and proof of deposit slip must be produced upon collection., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mbambo@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mbambo@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12428620</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1920/ BR/ 804	2019-05-14 at 11:00
<p>C1128: HOLDING ACTION ON MAIN ROAD 302 FROM KM1.5 TO KM29.0 BETWEEN WORCESTER AND WOLSELEY. CIDB 8CE OR HIGHER</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY 18 March 2019, 09:30. BERGSIG ESTATE, R43, BREERIVIER, WORCESTER.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr A STRYDOM. <i>Tel:</i> 021 526 9400. <i>Fax:</i> 021 526 9400 <i>Email:</i> anton.strydom@aurecongroup.com. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr P van der Hoven, <i>Tel:</i> 021 483 2098, <i>Fax:</i> 021 483 4657, <i>Email:</i> Pieter.vanderhoven@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Pub- lic Works: SUPPLY CHAIN MANAGE- MENT	S001/ 19	2019-04-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PROCUREMENT OF DRILLING AND GROUTING OF THE FOUNDATION FOR THE RAISING OF CLANWILLIAM .</p> <p>NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATION 2017.</p> <p>REGULATION 9 WILL BE APPLICABLE IN THIS TENDER. TENDERERS WILL BE PRE-QUALIFIED ON THE BASIS OF 30% SUB-CONTRACTING AGREEMENT TO AN 51% BLACK OWNED EME OR QSE WILL BE CONSIDERED FOR THIS BID.</p> <p>THE CIDB GRADING FOR THIS BID IS 9CE.</p> <p><i>Meeting/Briefing Session:</i>The Compulsory briefing session will held at :Clanwilliam Dam Site. 26 March 2019, 13:00</p> <p><i>Bids obtainable from:</i> HARD COPIES CAN BE OBTAINED FROM: 191 FRANCIS BAARD STREET(FORMELY KNOWN AS SCHOEMAN STREET) WATERBRON BUILDING ,R2 PRETORIA</p> <p>Documents can be downloaded from website :https://www.dwa.gov.za/tenders/currenttenders.aspx, <i>Payment Details:</i> The cost for participation is R 200.00</p> <p>Account Name:Trading Entity,ABSA Bank,Branch code -632005,Account number-4054697285,Reference number -60000606, <i>Notes:</i> Original proof of payment to be submitted together with the bid on the closing date. EFT payments are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X313 Pretoria 0001. Bids to be deposited in the Tender box situated at 157 Francis Baard Street , Zwamadaka Building , Pretoria on or before the closing date and time . In case where bidders prefers to post , they must post their bid document 5 days before the closing date .Bid office will not be held accountable for any late deliveries.</p> <p><i>For technical information please contact:</i> Manfred Rohrs. <i>Tel:</i> 0827801077 <i>Email:</i> rohsm@dws.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 7596/7066/6544/7780/6562, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Please note that the scheduled briefing session is compulsory..</p>	Western Cape: Department of Water and Sanitation: Construction Management	DWS06- 0219 WTE	2019-04-11 at 11:00
<p>Upgrade of Olifantspoort and Ebenezer Specon Pipeline Replacement-Phase 2 within Olifantspoort System - 8CE or Higher</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 19 March 2019, 10:00. Olifantspoort PS2.</p> <p><i>Bids obtainable from:</i> Etender Portal, <i>Cost of Documents:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <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. Maiko Mathekga. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 0862601328 <i>Email:</i> maikom@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@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 09/ 18/ 19	2019-03-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrade of Flag Boshielo Plant- Main Upgrade Refurbishment</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 20 March 2019, 10:00. Flag Boshielo Plant.</p> <p><i>Bids obtainable from:</i> Etender Portal, <i>Cost of Documents:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <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. Musa Ngoveni. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 0862601328 <i>Email:</i> musan@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 17/ 18/ 19- Re Advert	2019-04-08 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF AN INTEGRATED SECURITY SERVICE FOR THE WESTERN CAPE GOVERNMENT: DEPARTMENT OF AGRICULTURE: EISENBURG, KROMME RHEE AND STELLENBOSCH VETERINARY LABORATORY</p> <p><i>Meeting/Briefing Session:</i> Prospective bidders are required to attend a compulsory briefing session promptly at the time indicated, to acquaint themselves with the requirements of the Department. Bid documents will be made available during the compulsory briefing session. Kindly be advised that no late arrivals will be permitted to either attend the compulsory briefing session or to submit bids. 26 March 2019, 10:00. Auditorium, Ground Floor (At Reception), Main Building, Muldersvlei Road, Elsenburg, Stellenbosch.</p> <p><i>Bids obtainable from:</i> Muldersvlei Road, Elsenburg, 7607 Or DavitaP@elsenburg.com and AbegailO@elsenburg.com, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607 . Completed bid documents to be dropped off in the tender box at the tender box at the Security Gate: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg <i>For technical information please contact:</i> Ms R Thavar. <i>Tel:</i> 021 808 5089 <i>Email:</i> RhonaT@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. A Oostendorp/Ms Davita Prinsloo, <i>Tel:</i> 021 808 5156/5442, <i>Email:</i> AbegailO@elsenburg.com/DavitaP@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents are available electronically, please send an e-mail to either Abegail or Davita in this regard..</p>	Western Cape: Department of Agriculture: Operational Support Service	BID 854 - 2018/ 2019	2019-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Standard Cleaning Services</p> <p><i>Meeting/Briefing Session:</i> MASADA BUILDING , CORNER PAUL KRUGER AND JOHANNES RAMOKHOASE (PROES) STREET , PRETORIA AT FLOOR 10.</p> <p>28 March 2019, 10:00. MASADA BUILDING , CORNER PAUL KRUGER AND JOHANNES RAMOKHOASE (PROES) STREET , PRETORIA. AT FLOOR 10</p> <p>..</p> <p><i>Bids obtainable from:</i> Tender documents must be down loaded from E-tender Publication , National Treasury : www.etenders.gov.za Tender documents will also be available at Procurement Unit at Regional Office , Procurement unit, <i>Cost of Documents:</i> Not for sale, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: Tender Documents must be down loaded from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> MASADA BUILDING , Corner Paul Kruger and Johannes Ramokhoase (Proes) street , Pretoria. Documents must be sealed in an envelope and be put inside the Tender Box at Masada Building , Corner Paul Kruger & Johannes Ramokhoase (Proes) street , Pretoria 0001 , at the entrance of the Building.</p> <p><i>For technical information please contact:</i> Esther Motoma. <i>Tel:</i> 012 3062088 /89. <i>Fax:</i> 012 3230340 <i>Email:</i> Ester.moche@dcs.gov.za. <i>Hours:</i> 08h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Frank Smit and Tsholofelo Mohale, <i>Tel:</i> 012 3062089 /83, <i>Fax:</i> 012 3230340, <i>Email:</i> Frank.Smit@dcs.gov.za and Evelyn.Motshwaedi@dcs.gov.za, <i>Hours:</i> 08h00 - 15h00.</p> <p>Tender document will be available on E-Tender Publication Site (www.etenders.gov.za) under advertised Tenders for the Department ..</p>	Gauteng: Department of Correctional Services: Supply Chain Management: Procurement	LMN 02/ 2019	2019-04-23 at 11:00
<p>THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICES PROVIDERS TO SUBMIT A PROPOSAL TO ASSIST THE DEPARTMENT WITH THE PROVISION OF CLEANING SERVICES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the 80 Hamilton Street, Arcadia Street, Arcadia - No Cost</p> <p>2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost</p> <p>3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X15, HATFIELD, 0028. GROUND FLOOR SECURITY 80 HAMILTON STREET ARCADIA</p> <p><i>For technical information please contact:</i> ABEL MAKHAFOLA. <i>Tel:</i> (012) 431-1005 <i>Email:</i> abel.makhafola@dpe.gov.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> ABEL MAKHAFOLA, <i>Tel:</i> 012 431-1005, <i>Email:</i> abel.makhafola@dpe.gov.za, <i>Hours:</i> 07:45 - 16:30.</p>	National: DEPARTMENT OF PUBLIC ENTERPRISES: SECURITY AND FACILITIES MANAGEMENT	DPE 16/ 2018- 2019	2019-04-08 at 11:00
<p>PROVISION OF SECURITY SERVICES AT BLOEMFONTEIN, PHUTHADICHABA AND KIMBERLEY OFFICES</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session, Late arrival will not be permitted. 29 March 2019, 09:00. No 2 President Brand Street, Bloemfontein.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> 00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Offices, 34 Hamilton Street, Arcadia , Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. The bid package should be marked; bid description, company name, address & telephone number.</p> <p><i>For completion of bid documents please contact:</i> William Ramoroka, <i>Tel:</i> 012 319 3476, <i>Email:</i> William.Ramoroka@gpaa.gov.za, <i>Hours:</i> 08:00 -16:00.</p>	Gauteng: Government Pension Administration Agency: Supply Chain Management	GPAA 08/ 2019	2019-04-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SECURITY SERVICES AT PORT ELIZABERTH, BISHO AND MTATA OFFICES</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session Late arrival will not be permitted. 28 March 2019, 09:00. Ground Floor, Kwantu Towers, Sivuyile Mini Square, next to City Hall. Port Elizabeth</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> 00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Offices 34 Hamilton Street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. The bid package should be marked; bid description, company name, address & telephone number.</p> <p><i>For completion of bid documents please contact:</i> William Ramoroka, <i>Tel:</i> 012 319 3476, <i>Email:</i> William.Ramoroka@gpaa.gov.za, <i>Hours:</i> 08:00 -16:00.</p>	Gauteng: Government Pension Administration Agency: Supply Chain Management	GPAA 07/ 2019	2019-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for the renewal of the Microsoft OVS licenses for 36 months</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.sanas.co.za</p> <p><i>Post or Deliver Bids to:</i> Libertas Office Park, Cnr Libertas and Highway Street, Equestria, 0184. Documents to be clearly labeled with a correct Bid number and sign the register at the reception <i>For technical information please contact:</i> Ms Nomvuyo Jawe. <i>Tel:</i> 012 740 8535 <i>Email:</i> nomvuyoj@sanas.co.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomvuyo Jawe, <i>Tel:</i> 012 740 8535, <i>Email:</i> nomvuyoj@sanas.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: South African National Accreditation System: Procurement	SANAS/ OVS LICENCES/ 2018/ 05	2019-03-22 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE DEVELOPMENT OF STANDARDS FOR THE ECO LABEL SCHEME AT AGREEMENT SOUTH AFRICA: Environmental Performance Standard for Paints and Coatings.</p> <p>Agrément South Africa extends a call to solicit bids from suitably qualified firms to develop standards for the Eco Label Scheme for Agrément South Africa in relation with prevailing market rates for similar work of comparable complexity, quality and specialty.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSARY BID BRIEFING SESSION WILL BE CONDUCTED 13 March 2019, 10:00. A COMPULSARY BID BRIEFING SESSION WILL BE CONDUCTED AT 10:00, 13 March 2019 AT THE FOLLOWING ADDRESS: AGREEMENT SOUTH AFRICA CSIR CAMPUS 1 MEIRING NAUDE STREET BUILDING 17B BRUMMERIA PRETORIA.</p> <p><i>Bids obtainable from:</i> National Treasury eTender Portal - Free of charge WWW.AGREEMENT.CO.ZA - Free of charge tsaudi@csir.co.za - Free of charge , <i>Payment Details:</i> Bidder will bear all its costs in preparing, submitting and presenting any response or Tender to this bid and all other costs incurred by it throughout the bid process.</p> <p><i>Post or Deliver Bids to:</i> AGREEMENT SOUTH AFRICA CSIR CAMPUS 1 MEIRING NAUDE STREET BUILDING 17B. All Bid documentation which should be submitted, must be submitted to Tebogo Saudi, at Agreement South Africa CSIR Campus, 1 Meiring Naude Road, CSIR, Building 17B, by 16:00 on 29 March 2019. <i>For technical information please contact:</i> Benson Wekesa. <i>Tel:</i> +27 12 841 2544 <i>Email:</i> bwekesa@agreement.co.za. <i>Hours:</i> 8:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Saudi, <i>Tel:</i> +27 12 841 2735, <i>Email:</i> tsaudi@csir.co.za, <i>Hours:</i> 8:00 - 16:30.</p>	Gauteng: Agrément South Africa	ASA 03/ 2019	2019-03-29 at 16:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE DEVELOPMENT OF STANDARDS FOR THE ECO LABEL SCHEME AT AGREMENT SOUTH AFRICA:Environmental Performance Standard for Wool and Wool-rich Pile Carpets.</p> <p>Agrément South Africa extends a call to solicit bids from suitably qualified firms to develop standards for the Eco Label Scheme for Agrément South Africa in relation with prevailing market rates for similar work of comparable complexity, quality and specialty.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSARY BID BRIEFING SESSION WILL BE CONDUCTED 13 March 2019, 10:00. A COMPULSARY BID BRIEFING SESSION WILL BE CONDUCTED AT 10:00, 13 March 2019 AT THE FOLLOWING ADDRESS: AGREMENT SOUTH AFRICA CSIR CAMPUS, 1 MEIRING NAUDE STREET, BUILDING 17B, BRUMMERIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> National Treasury eTender Portal - Free of charge</p> <p>WWW.AGREMENT.CO.ZA - Free of charge</p> <p>tsaudi@csir.co.za - Free of charge, <i>Payment Details:</i> Bidder will bear all its costs in preparing, submitting and presenting any response or Tender to this bid and all other costs incurred by it throughout the bid process.</p> <p><i>Post or Deliver Bids to:</i> AGREMENT SOUTH AFRICA CSIR CAMPUS, 1 MEIRING NAUDE STREET, BUILDING 17B. All Bid documentation which should be submitted, must be submitted to Tebogo Saudi, at Agrément South Africa CSIR Campus, 1 Meiring Naude Road, CSIR, Building 17B, by 16:00 on 29 March 2019.</p> <p><i>For technical information please contact:</i> Benson Wekesa. <i>Tel:</i> +27 12 841 2544 <i>Email:</i> bwekesa@agrement.co.za. <i>Hours:</i> 8:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Saudi, <i>Tel:</i> +27 12 841 2735, <i>Email:</i> tsaudi@csir.co.za, <i>Hours:</i> 8:00 - 16:30.</p>	Gauteng: Agrément South Africa	ASA 04/ 2019	2019-03-29 at 16:00
<p>Contracting of a service provider to render management services for the implementation of training and skills development programmes for thirty six (36) months at ADA</p> <p>Bidders will be assessed on functionality before 80/20 preference point system applies. Minimum passing score on functionality is set at 70 points and the overall total score is 100 points. Failure to obtain at least 70 points will lead to disqualification.</p> <p><i>Meeting/Briefing Session:</i> 22 March 2019, 10:00. Site meeting will take place on the 22 of March 2019 at 10:00am, ADA offices, No.5 Cascades Crescent, Cascades office park,3202.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 11 of March 2019 at 12:00. Documents will be uploaded on e-tender portal: www.etenders.gov.za., <i>Payment Details:</i> e-tender portal</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. Documents to be posted in the bid box at reception</p> <p><i>For technical information please contact:</i> Ms. Rechi Dlamini. <i>Tel:</i> 033 347 8624 <i>Email:</i> dlamini@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mandlenkosi Ngiba, <i>Tel:</i> 033 347 8608, <i>Email:</i> ngibam@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADA- B 02/ 2019	2019-04-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO ENHANCE, MAINTAIN AND SUPPORT THE CURRENT PERFORMANCE MONITORING AND REPORTING SYSTEM FOR THE DEPARTMENT OF COOPERATIVE GOVERNANCE (DCOG) FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. Bidders who did not attend the compulsory briefing session wont be allowed to bid, their proposals will be disqualified. 13 March 2019, 10:00. 3rd Floor boardroom 87 Hamilton Building, c/o Hamilton and Johannes Ramogoase Street..</p> <p><i>Bids obtainable from:</i> Please note that tender document will be available on the departmental website and e-tender National Treasury website., <i>Cost of Documents:</i> There will be no charged fee for the document, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs, 87 Hamilton Building, Cnr Hamilton and Johannes Ramogoase Street, Arcadia, 0183. The documents must be delivered on time. They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk.</p> <p><i>For technical information please contact:</i> Mr Seabelo Molefi / Mr Dudley Peterson. <i>Tel:</i> (012) 395-4612 / 012-334-5717. <i>Fax:</i> N/A <i>Email:</i> MolefiS@cogta.gov.za / DudleyP@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomvula Ntuli or Mr Kwazi Shezi or Sandiso Mabija, <i>Tel:</i> (012) 334-0820 or 334-0848 or 334-0823, <i>Fax:</i> N/A, <i>Email:</i> Nomvulan@cogta.gov.za or kwazit@cogta.gov.za or sandisom@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p>	National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 13/2018	2019-03-29 at 11:00
<p>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</p> <p><i>Meeting/Briefing Session:</i> . DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Vumile Senene. <i>Tel:</i> 012 399 9217 <i>Email:</i> vsenene@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: AIR QUALITY MANAGEMENT SERVICES	E1502	2019-03-29 at 11:00
<p>The Implementation of the Berg and Breede River Riparian Rehabilitation Programme</p> <p><i>Meeting/Briefing Session:</i> Optional Briefing Session 18 March 2019, 10:30. 1&3 Dorp Street, Cape Town, 4th Floor Boardroom.</p> <p><i>Bids obtainable from:</i> Ground Floor, 1&3 Dorp Street, Cape Town, <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> Ground Floor, Front Entrance, Utilitas Building, 1&3 Dorp Street, Cape Town. Bidders must ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Jason Mingo. <i>Tel:</i> 021 483-0798. <i>Fax:</i> N/A <i>Email:</i> Jason.Mingo@westerncape.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Siyabulela Nciph, <i>Tel:</i> 021 483-2782, <i>Fax:</i> N/A, <i>Email:</i> Siyabulela.Nciph@westerncape.gov.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Department of Environmental Affairs and Development Planning: Pollution and Chemicals Management	DEA&DP2/ 2019	2019-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF TRAINING FOR HEALTH CARE PROFESSIONALS TO ALL INSTITUTIONS IN PALLIATIVE CARE, WESTERN CAPE GOVERNMENT HEALTH FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 4 Dorp Street, Cape Town, <i>Cost of Documents:</i> A non-refundable fee of R50.00 will be payable for hard and electronic copies of bid document., <i>Payment Details:</i> Payments in cash only must be deposited into Department of Health's account. Bank & branch: Nedbank Cape Town Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Head: Department of Health, PO Box 2060, CAPE TOWN, 8000. N/A</p> <p><i>For technical information please contact:</i> Ms Elrien Joubert. <i>Tel:</i> 060 973 8842 <i>Email:</i> Elrien.Joubert@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Dineo Tong, <i>Tel:</i> 021 483 - 3987, <i>Email:</i> Dineo.Tong@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>N/A.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0183/2018	2019-04-05 at 11:00
<p>PROFESSIONAL SERVICE PROVIDERS TO SUPPORT THE DEVELOPMENT OF THE NDP 5 YEAR IMPLEMENTATION PLAN (2019 TO 2024)</p> <p><i>Meeting/Briefing Session:</i> DPME Offices, 330 Grosvenor Street, Hatfield, Pretoria 13 March 2019, 10:00</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded from our website at: www.dpme.gov.za or can be collected from Department of Planning, Monitoring and Evaluation at 330 Grosvenor Street, Hatfield, Pretoria, <i>Payment Details:</i> Documents are not for sale</p> <p><i>Post or Deliver Bids to:</i> Department of Planning, Monitoring and Evaluation: 330 Grosvenor Street, Hatfield, Pretoria. Tender proposals to be delivered in a sealed envelope and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria. No late bids will be accepted</p> <p><i>For technical information please contact:</i> Hansel Govender. <i>Tel:</i> 012 312 0000 <i>Email:</i> govender@dpme.gov.za. <i>Hours:</i> 08:00 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marthinus Prinsloo, <i>Tel:</i> 012 312 0417, <i>Email:</i> marthinus.prinsloo@dpme.gov.za, <i>Hours:</i> 08:00 till 16:00.</p> <p>No late bids will be excepted. All bids to be hand delivered and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria.</p>	Gauteng: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 22/ 2018- 19	2019-04-01 at 12:00
<p>THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICES PROVIDERS TO SUBMIT A PROPOSAL TO PROVIDE CO-SOURCED INTERNAL AUDIT SERVICES FOR 12 MONTHS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the 80 Hamilton Street, Arcadia Street, Arcadia - No Cost</p> <p>2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost</p> <p>3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X15 HATFIELD, 0028. GROUND FLOOR SECURITY, 80 HAMILTON STREET, ARCADIA</p> <p><i>For technical information please contact:</i> ABEL MAKHAFOLA. <i>Tel:</i> (012) 431-1005 <i>Email:</i> abel.makhafola@dpe.gov.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> ABEL MAKHAFOLA, <i>Tel:</i> 012 431-1005, <i>Email:</i> abel.makhafola@dpe.gov.za, <i>Hours:</i> 07:45 - 16:30.</p>	National: DEPARTMENT OF PUBLIC ENTERPRISES: INTERNAL AUDIT	DPE 17/ 2018- 2019	2019-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Caledonspoort and Ficksburg:Border Post: Appointment of a service provider for the maintenance and repairs of building,civil,mechanical, electrical infrastructure and installations for a period of 36 months</p> <p>the requirements of this project is the below:</p> <p>B-BB-EE Level Required:</p> <p>Level 1</p> <p>Level 2 only!!</p> <p>sworn affidavit should be obtainable from DTI:original B-BB EE or /copy of the B-BBEE must be SANAS accredited:Failure to comply will lead to disqualification.</p> <p>the minimum functional is 50 %.</p> <p><i>Meeting/Briefing Session:</i>26 March 2019. Venue:Ficksburg. TIME:10:H00 26 March 2019, 10:00. Place:Ficksburg. Dates:26 March 2019. Time:10H00..</p> <p><i>Bids obtainable from:</i> Department of Public works,CGO Building,Bosman and Madiba ST,Room 121: the documents will be downloaded for free at www.nationaltreasury.gov.za/step1:tender advertised:step2:search by Department or tender number:step3 double click on the tender description:step4:double click on the document then download OR the document can be purchased at the Departmental premises at the none refundable deposit of R200,00 :cash only at the Departmental premises: NB: no electronic payment if purchased., <i>Payment Details:</i> Cash only if purchased! NB:no electronic payment at the Departmental premises!!, <i>Notes:</i> minimum functionality is 50% to be considered further for price and preference..</p> <p><i>Post or Deliver Bids to:</i> Attention to:Procurement Office:Kagiso Motau:Department of Public works,CGO Building,Bosman and Madiba ST, Private bag x65, 0001. Department of Public Works:Head Office:Room 121,Central Government Office(CGO)Corner Bosman and Madiba(Old vermuleun) ST Pretoria Central,0001 NB: NO LATE BIDS WILL BE ACCEPTED THE CLOSING IS AT 11H00 SHARP!!</p> <p><i>For technical information please contact:</i> Duduzile Maseko. Tel: 012 406 1327/076 597 0591 Email: duduzile.maseko@dpw.gov.za. Hours: 07h30-12h45 13h30-15h30.</p> <p><i>For completion of bid documents please contact:</i> Kagiso Motau, Tel: 012 406 1036, Email: kagiso.motau@dpw.gov.za, Hours: 07:30-12h45 13h30-15h30.</p> <p>minimum functionality 50%:the service provider to indicate the location and distances:20%:service provider to provide proof of work force:35%:the service provider to provide list of comparable projects with contactable references for repairs and maintenance type projects currently engaged in and or completed during the past 5years 30%:financial resources bank rating or letter from bank:15%.</p>	<p>Gauteng: Department of Public Works: SCM</p>	<p>H18/ 053 AI</p>	<p>2019-04-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER ON A 12 MONTHS TERM CONTRACT TO TRAIN COMMUNITY MEMBERS ON CHAIN SAW OPERATIONS LEVEL 2-4 AND APPLICATION OF HERBICIDES LEVEL 1-4 IN EASTERN CAPE, FREE STATE, GAUTENG, LIMPOPO, MPUMALANGA, NORTH WEST AND NORTHERN CAPE.</p> <p><i>Meeting/Briefing Session:</i>THE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms Siphindile Chonco. <i>Tel:</i> (012) 312 9819 <i>Email:</i> siphindile.chonco@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado/Ms Kedumetse Modise/MsTshepo Mlambo/Ms Daisy Mongwai/Mr Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> mlambo@drdlr.gov.za/pfarelo.makhado@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/abie.oly@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Rural Development and Land Reform: RURAL DISASTER MITIGATION	5/ 2/ 2/ 1- RDLR 0058(2018/ 2019)	2019-03-22 at 11:00
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER ON A 12 MONTHS TERM CONTRACT TO TRAIN COMMUNITY MEMBERS ON DISASTER RISK MANAGEMENT LEVEL 3 AND 5 AND CLIMATE CHANGE LEVEL 4 TO 5 IN EASTERN CAPE, FREE STATE, GAUTENG, LIMPOPO, MPUMALANGA, NORTH WEST AND NORTHERN CAPE</p> <p><i>Meeting/Briefing Session:</i>THE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms Siphindile Chonco. <i>Tel:</i> (012) 312 9819 <i>Email:</i> siphindile.chonco@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado/Ms Kedumetse Modise/Ms Tshepo Mlambo/Ms Daisy Mongwai/Mr Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> pfarelo.makhado@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/abie.oly@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Rural Development and Land Reform: Technical Tools and Systems	5/ 2/ 2/ 1- RDLR 0059(2018/ 2019)	2019-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER ON A 12 MONTHS TERM CONTRACT TO TRAIN COMMUNITY MEMBERS ON DISASTER RISK MANAGEMENT LEVEL 3 AND 5 AND CLIMATE CHANGE LEVEL 4 TO 5 IN EASTERN CAPE, FREE STATE, GAUTENG, LIMPOPO, MPUMALANGA, NORTH WEST AND NORTHERN CAPE</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms Siphindile Chonco. <i>Tel:</i> (012) 312 9819 <i>Email:</i> siphindile.chonco@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado/Ms Kedumetse Modise/Ms Tshepo Mlambo/Ms Daisy Mongwai/Mr Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> pfarelo.makhado@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/abie.oly@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Rural Development and Land Reform: Technical Tools and Systems	5/ 2/ 2/ 1- RDLR 0059(2018/ 2019)	2019-03-22 at 11:00
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER ON 12 MONTHS TERM CONTRACT TO TRAIN COMMUNITY MEMBERS ON VELD MANAGEMENT LEVEL 1 TO 5 IN EASTERN CAPE, LIMPOPO, GAUTENG, FREE STATE, MPUMALANGA, NORTH WEST AND NORTHERN CAPE.</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr Kennedy Mathaba. <i>Tel:</i> (012) 312 9934 <i>Email:</i> kennedy.mathaba@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado/Ms Kedumetse Modise/Ms Tshepo Mlambo/Ms Daisy Mongwai/Mr Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> tshepo.mlambo@drdlr.gov.za/pfarelo.makhado@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/abie.oly@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Rural Development and Land Reform: RURAL DISASTER MITIGATION SERVICES	5/ 2/ 2/ 1- RDLR 0063(2018/ 2019)	2019-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER ON 12 MONTHS TERM CONTRACT TO TRAIN COMMUNITY MEMBERS ON VELD MANAGEMENT LEVEL 1 TO 5 IN EASTERN CAPE, LIMPOPO, GAUTENG, FREE STATE, MPUMALANGA, NORTH WEST AND NOTHERN CAPE.</p> <p><i>Meeting/Briefing Session:</i>THE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Stree, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr Kennedy Mathaba. <i>Tel:</i> (012) 312 9934 <i>Email:</i> kennedy.mathaba@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado/Ms Kedumetse Modise/MsTshepo Mlambo/Ms Daisy Mongwai/Mr Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> mlambo@drdlr.gov.za/pfarelo.makhado@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/abie.oly@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Rural Development and Land Reform: RURAL DISASTER MITIGATION SERVICES	5/ 2/ 2/ 1- RDLR 0063(2018/ 2019)	2019-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFFESIONAL SERVICE PROVIDER ON A 12 MONTHS TERM CONTRACT TO TRAIN COMMUNITY MEMBERS ON SUISTANABLE LAND UTILISATION LEVEL 1 TO 5 IN EASTERN CAPE, LIMPOPO, GAUTENG, FREE STATE,MPUMALANGA, NORTH WEST AND NOTHERN CAPE</p> <p><i>Meeting/Briefing Session:</i>THE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Stree, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr Kennedy Mathaba. <i>Tel:</i> (012) 312 9934 <i>Email:</i> kennedy.mathaba@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado/Ms Kedumetse Modise/MsTshepo Mlambo/Ms Daisy Mongwai/Mr Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> mlambo@drdlr.gov.za/pfarelo.makhado@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/abie.oly@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Rural Development and Land Reform: RURAL DISASTER MITIGATION SERVICES	5/ 2/ 2/ 1- RDLR 0062(2018/ 2019)	2019-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER ON A 12 MONTHS TERM CONTRACT TO TRAIN COMMUNITY MEMBERS ON WATER RESOURCE MANAGEMENT LEVEL 1-5 AND WASTE MANAGEMENT LEVEL 1-5 IN EASTER CAPE, LIMPOPO, GAUTENG ,FREE STATE ,MPUMALANGA ,NORTH WEST AND NORTHERN CAPE .</p> <p><i>Meeting/Briefing Session:</i>THE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Stree, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms Nelisiwe Mlangeni. <i>Tel:</i> (012) 312 9619 <i>Email:</i> neliswe.mlangeni@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado/Ms Kedumetse Modise/Ms Tshepo Mlambo/Ms Daisy Mongwai/Mr Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> pfarelo.makhado@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/abie.oly@drdlr.gov.za/kedumetse.modise@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Rural Development and Land Reform: Rural Disaster and Mitigation	5/ 2/ 2/ 1- RDLR 0064(2018/ 2019)	2019-03-22 at 11:00
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER ON A 12 MONTHS TERM CONTRACT TO TRAIN COMMUNITY MEMBERS ON CREATION OF GABIONS LEVEL 1-5 AND SOIL REHABILITATION 1-5 IN EASTERN CAPE, LIMPOPO,GAUTENG, FREE STATE, MPUMALANGA, NORTH WEST AND NORTHERN CAPE.</p> <p><i>Meeting/Briefing Session:</i>THE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Stree, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms Nelisiwe Mlangeni. <i>Tel:</i> (012) 312 9619 <i>Email:</i> neliswe.mlangeni@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado/Ms Kedumetse Modise/Ms Tshepo Mlambo/Ms Daisy Mongwai/Mr Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> pfarelo.makhado@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/abie.oly@drdlr.gov.za/kedumetse.modise@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Rural Development and Land Reform: Rural Disaster and Mitigation	5/ 2/ 2/ 1- RDLR 0061(2018/ 2019)	2019-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The NEF herewith invites potential service providers to submit proposals for the provision of Internal Audit services. The NEF will make available the comprehensive RFP document that will outline the specifications and functional requirements of the proposal. RFP documents will be available on the NEF website: www.nefcorp.co.za on 11 March 2019. The NEF reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held on 26 March 2019 at 11:00 AM 26 March 2019, 11:00. NEF Head Office - 187 Rivonia Road, Morningside, Johannesburg, 2057.</p> <p><i>Bids obtainable from:</i> https://www.nefcorp.co.za/nef-tenders/, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Note: Incomplete proposals will be rejected. Faxed proposals will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> P.O Box 31, Melrose Arch, Melrose North, 2076, Gauteng, South Africa. National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.. All proposals must be submitted clearly marked with the RFP: NEF 06/2018 Final and completed proposals must be made available to the NEF by no later than 14h00 on 03 April 2019. No late tenders will be accepted. <i>For technical information please contact:</i> Roë Senaoana. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> Senaoanam@nefcorp.co.za. <i>Hours:</i> 08h00 to 18h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 305 8000, <i>Fax:</i> 011 305 8001, <i>Email:</i> scm@nefcorp.co.za, <i>Hours:</i> 08h00 to 18h00.</p> <p>RFP documents will be available on the NEF website: www.nefcorp.co.za on 08 March 2019. All the documentation submitted in response to this tender must be in English..</p>	National: Department of Trade and Industry: NATIONAL EMPOWERMENT FUND	RFP: NEF 06/2018	2019-04-03 at 14:00
<p>APPOINTMENT OF A SERVICE PROVIDER PROVIDER TO CONDUCT RESEARCH INVESTIGATING THE SAFTEY & ECONOMIC IMPLICATIONS ON HIGH CUBE CONTAINER TRANSPORT ON OUR PUBLIC ROADS INCLUDING INVESTIGATION OF OPPORTUNITIES FOR COASTAL SHIPPING.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT , PRIVATE BAG X 193, PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2 <i>For technical information please contact:</i> MR JOHANNES MAKGATHO. <i>Tel:</i> 012 309-3280 <i>Email:</i> MakgathoJ@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR LINDA SIDUMO, <i>Tel:</i> 012 309-3913, <i>Fax:</i> 012 309 3887, <i>Email:</i> SidumoL@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	National: Department of Transport: ROAD TRANSPORT	SCM/ 06/ 2018/ RT	2019-03-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMU 18 – 2018/19: Appointment of a panel of experts to provide support for the development of strategy 2020 -2025</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za)., <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.</p> <p><i>For technical information please contact:</i> Ms S Maasdorp. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> maasdorps@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal..</p>	Eastern Cape: Eastern Cape Rural Development Agency: AGRICUL- TURE	BID NOTICE	2019-04-02 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO PROVIDE PROJECT MANAGEMENT SERVICES TO MANAGE MUNICIPAL STOCK TRANSFER PROCESS FROM THE CITY OF EKURHULENI (CoE) TO EHC ON AN AND WHEN REQUIRED BASIS FOR A PERIOD 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 13 March 2019, 11:00. OFFICE NO 9. CNR JACK AND QUEEN STREET, PHAROE PARK, GERMISTON (OLD EHC OFFICE).</p> <p><i>Bids obtainable from:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> ABSA BANK, GERMISTON PHASE ii HOUSING COMPANY (PTY) LTD, ACCOUNT NO4052348660, BRANCH 632005 EHCST/02/19 (YOUR COMPANY NAME), <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE FROM THE DATE OF THE BRIEFING SESSION UPON PROOF OF PAYMENT.</p> <p><i>Post or Deliver Bids to:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE. SUBMISSION MUST BE HAND DELIVERED TO EHC HEAD OFFICE (HANOVER BUILDING, BLOCK A, CNR HENDRICK POTGIETER & 7TH AVE EDENVALE) IN A SEALED ENVELOP- EHCST/02/19 APPOINTMENT OF SERVICE PROVIDER TO PROVIDE PROJECT MANAGEMENT SERVICES TO MANAGE MUNICIPAL STOCK TRANSFER PROCESS FROM THE CITY OF</p> <p><i>For technical information please contact:</i> Richard Tsoka. <i>Tel:</i> 011 825 0158 <i>Email:</i> richardt@ehco.org.za. <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN DEPARTMENT, <i>Tel:</i> 011 825 0158, <i>Email:</i> johnb@ehco.org.za / dollyp@ehco.org.za / leratom@ehco.org.za, <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY.</p> <p>NO BIDS WILL BE CONSIDERED FROM THE SERVICES PROVIDER WHO FAIL TO ATTEND THE BRIEFING SESSION..</p>	Gauteng: Ekurhuleni Housing Company: Social Housing	EHCST/ 02/ 19	2019-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Medical brokerage services</p> <p><i>Meeting/Briefing Session:</i> There is no briefing session for this bid. . Not applicable..</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	FSCA2018/ 19-P001	2019-04-09 at 11:00
<p>Appointment of A Professional Service Provider (Geo-Hydrologist/ Civil/ Mechanical) for the Refurbishment of Boreholes Systems within Giyani Water Project.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 15 March 2019, 11:00. Giyani Water Treatment Works.</p> <p><i>Bids obtainable from:</i> Etender Portal, <i>Cost of Documents:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <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. Ndivhuho Mulibana. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 0862601328 <i>Email:</i> ndivhuhom@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@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 25/ 18/ 19	2019-03-22 at 11:00
<p>Procurement of Pipes for Giyani Water Project</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 15 March 2019, 13:00. Giyani Water Treatment Works.</p> <p><i>Bids obtainable from:</i> Etender Portal, <i>Cost of Documents:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <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. Ndivhuho Mulibana. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 0862601328 <i>Email:</i> ndivhuhom@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@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 22/ 18/ 19	2019-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Multi-Disciplinary or Consortium Professional Engineering Services- Mopani District Municipality Water and Sanitation Revitalization Programme- Giyani Intervention Project</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 15 March 2019, 11:00. Giyani Water Treatment Works.</p> <p><i>Bids obtainable from:</i> Etender Portal, <i>Cost of Documents:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <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. Ndivhuho Mulibana. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 0862601328 <i>Email:</i> ndivhuhom@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@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 20/ 18/ 19	2019-03-22 at 11:00
<p>Appointment of Multi-Disciplinary or Consortium Professional Engineering Services- Mopani District Municipality Water and Sanitation Revitalization Programme- Nandoni Nsami Pipeline Construction Continuation.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 15 March 2019, 11:00. Giyani Water Treatment Works.</p> <p><i>Bids obtainable from:</i> Etender Portal, <i>Cost of Documents:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <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. Ndivhuho Mulibana. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 0862601328 <i>Email:</i> ndivhuhom@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@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 19/ 18/ 19	2019-03-22 at 11:00
<p>Provision of Unified Email Management</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 18 March 2019, 10:00. Head Office.</p> <p><i>Bids obtainable from:</i> Etender Portal, <i>Cost of Documents:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <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> Ms. Pontsho Tolo. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 0862601328 <i>Email:</i> pontshot@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@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 05/ 18/ 19	2019-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LGSETA want to appoint a service provider to Develop of Learning Material and Recognition of Prior Learning (RPL) toolkit for Environmental Science Technician (SAQA ID 99508).</p> <p><i>Meeting/Briefing Session:</i> There will be no compulsory Briefing Session Kindly contact SCM Office on procurement@lgseta.org.za by no later than 18 March 2019 for submission of query relating to this bid . All queries received will be compiled into one document and will be uploaded on our LGSETA website .</p> <p><i>Bids obtainable from:</i> LGSETA Website: www.lgseta.org.za., <i>Cost of Documents:</i> R 00.00 (Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website www.lgseta.org.za/ tenderinvitations.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007.</p> <p>Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered.</p> <p><i>For technical information please contact:</i> Phyllis Mualusi. <i>Tel:</i> 011 456 8579 <i>Email:</i> procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at procurement@lgseta.org.za , please quote tender ref number in all correspondence..</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ ENVIRONMENTAL/ 18/ 19/ 15	2019-03-25 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LGSETA want to appoint a service provider to Develop Learning Material for Municipal Property Assessor qualification (SAQA ID 99700) .</p> <p><i>Meeting/Briefing Session:</i> There will be no compulsory Briefing Session Kindly contact SCM Office on procurement@lgseta.org.za by no later than 18 March 2019 for submission of query relating to this bid . All queries received will be compiled into one document and will be uploaded on our LGSETA website .</p> <p><i>Bids obtainable from:</i> LGSETA Website: www.lgseta.org.za., <i>Cost of Documents:</i> R 00.00 (Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website www.lgseta.org.za/ tenderinvitations.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007 Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered.</p> <p><i>For technical information please contact:</i> Phyllis Mualusi. <i>Tel:</i> 011 456 8579 <i>Email:</i> procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at procurement@lgseta.org.za , please quote tender ref number in all correspondence..</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ PROPERTYASSE/ 18/ 19/ 16	2019-03-25 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The establishment of a Panel of Legal Experts to provide legal support services to the National Energy Regulator (NERSA) for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 19 March 2019, 10:00. VIP Boardroom (Ground Floor) Kulawula House 526 Madiba Street Arcadia, Pretoria</p> <p><i>Bids obtainable from:</i> Kulawula House NERSA 526 Madiba Street Arcadia Pretoria</p> <p><i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager NERSA P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> SCM Team, <i>Tel:</i> 012 401 4696/4010/4795, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1819/ LAS/ PLE/ BID008	2019-03-28 at 11:00
<p>RE-ADVERTISEMENT : PROVISION OF TECHNICAL ASSISTANCE SERVICES TO THE LIMPOPO PROVINCIAL TREASURY INFRASTRUCTURE SUPPORT PROGRAMME (LPT ISP) PHASE 2: SUPPORT TO LOCAL GOVERNMENT (LG) TO OPTIMISE MUNICIPAL INFRASTRUCTURE GRANT (MIG) PERFORMANCE - 2 X INFRASTRUCTURE EXPERTS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Nolubabalo Tokwe. <i>Tel:</i> 012 315 5549. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Nolubabalo Tokwe, <i>Tel:</i> 012 315 5549, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 001- 2019/ 1	2019-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering services for the Routine Road Maintenance of National Route R518 from the Lephalale Municipal Border to Mokopane, N11 from the Mogalakwena Municipal Border to R101 intersection and R101 from the Mogalakwena Municipal Border to Mokopane. This project is in the province of the Limpopo and in the District Municipality of Waterberg and the approximate programme for design and construction documentation to be completed by August 2019 ,followed by supervision of 36months, commencing 01 April 2020.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE” are eligible to tender. Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise (Please note that JV’s are between EME’s and QSE’s as the required eligibility criteria stated above).</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer’s clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 19 March 2019, 10:00. The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 11 March 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost. <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Nozipho Ngomane. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> NgomaneN@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombikayise Faku, <i>Tel:</i> 012 426 6200, <i>Email:</i> FakuN@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-ERN REGION : CONSTRUCTION</p>	<p>NRA X.002- 086-2019/ 1F</p>	<p>2019-03-28 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route R521 from Polokwane to Molemole municipal border and R567 from Mogalakwena municipal border to Seshego. This project is in the province of Limpopo and in the district municipality of Capricorn and the approximate programme is for design and construction documentation to be completed by August 2019, followed by supervision of 36 months, commencing 01 April 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender.</p> <p>Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise (Please note that JV's are to be between EME's, QSE's as the required eligibility criteria stated above).</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 19 March 2019, 10:00. The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 11 March 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Ernest Nqenqa. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> NqenqaE@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombikayise Faku, <i>Tel:</i> 012 426 6200, <i>Email:</i> FakuN@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-EERN REGION : CONSTRUCTION</p>	<p>NRA X.002- 101-2019/ 1F</p>	<p>2019-03-28 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route R521 from Polokwane to Molemole municipal border and R567 from Mogalakwena municipal border to Seshego. This project is in the province of Limpopo and in the district municipality of Capricorn and the approximate programme is for design and construction documentation to be completed by August 2019, followed by supervision of 36 months, commencing 01 April 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender.</p> <p>Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise (Please note that JV's are to be between EME's, QSE's as the required eligibility criteria stated above).</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 19 March 2019, 10:00. The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 11 March 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Ernest Nqenqa. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> NqenqaE@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombikayise Faku, <i>Tel:</i> 012 426 6200, <i>Email:</i> FakuN@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-EERN REGION : CONSTRUCTION</p>	<p>NRA X.002- 103-2019/ 1F</p>	<p>2019-03-28 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route N11 from Mokopane to Blouberg Municipal Border, R518 from Mokopane to Lepelle-Nkumpi Municipal Border, R101 from Mokopane to Polokwane Municipal Border and National Route N1 from Mookgopong Municipal Border to Polokwane Municipal Border. This project is in the province of the Limpopo and in the district municipality of Mogalakwena and the approximate programme is for design and construction documentation to be completed by September 2019, followed by supervision of 36 months, commencing 01 April 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise. (Please note that JV's are to be between EME's, QSE's as the required eligibility criteria stated above).</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 19 March 2019, 10:00. The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 11 March 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost. <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Naailah Mia. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> Mia@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombikayise Faku, <i>Tel:</i> 012 426 6200, <i>Email:</i> FakuN@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-EERN REGION : CONSTRUCTION</p>	<p>NRA X.002- 090-2019/ 1F</p>	<p>2019-03-28 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route R37 from Polokwane Municipal Border to Fetakgomo-Tubatse Municipal Border, R518 from Mogalakwena Municipal Border to R37, and R579 from R37 to Makhuduthamaga Municipal Border. This project is in the province of the Limpopo and in the district municipality of Lepelle Nkumpi and the approximate programme is for design and construction documentation to be completed by September 2019, followed by supervision of 36 months, commencing 01 April 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise. (Please note that JV's are to be between EME's, QSE's as the required eligibility criteria stated above).</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 19 March 2019, 10:00. The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 11 March 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost. <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Naailah Mia. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> MiaN@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombikayise Faku, <i>Tel:</i> 012 426 6200, <i>Email:</i> FakuN@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-ERN REGION : CONSTRUCTION</p>	<p>NRA X.002- 089-2019/ 1F</p>	<p>2019-03-28 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route R521 from Molemole municipal border through Vivo to Louis Trichardt municipal border, R523 from Blouberg municipal border to Masekwaspoort, N1 from Louis Trichardt to Beit Bridge Border Post. This project is in the province of Limpopo and in the district municipality of Vhembe and the approximate programme is for design and construction documentation to be completed by August 2019, followed by supervision of 36 months, commencing 01 April 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender.</p> <p>Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise (Please note that JV's are to be Targeted EME's, QSE's as the required eligibility criteria stated above).</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 19 March 2019, 10:00. The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 11 March 2019 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Ernest Nqenqa. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> NqenqaE@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombikayise Faku, <i>Tel:</i> 012 426 6200, <i>Email:</i> FakuN@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-EERN REGION : CONSTRUCTION	NRA X.002- 102-2019/ 1F & N.001-129	2019-03-28 at 14:00
<p>CONTRACTING OF MEDICAL PR ACTIONERS FOR THE SOUTH AFRICAN SOCIAL SECURITY AGENCY WESTERN CAPE REGION FOR A PERIOD OF 36 (THIRTY SIX) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held as follows: Date : 25/03/2019, Venue: 20th floor, Golden Acre Building, Cape Town.</p> <p>26/03/2019, Vredenburg Local Office, 27/03/2019 Caledon Local Office, 28/03/2019 George District Office and 29/03/2019 Beaufort W</p> <p>Note: Venue where briefing will be held will close 15 minutes after the starting time of 10:00am. 25 March 2019, 10:00. 25/03/2019, Venue: 20th floor, Golden Acre Building, Cape Town. 26/03/2019, Vredenburg Local Office, 27/03/2019 Caledon Local Office, 28/03/2019 George District Office and 29/03/2019 Beaufort West Local Office..</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA Western Cape Regional Office, 20th Floor, Golden Acre Building, Cnr Adderly & Strand Street, Cape Town. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Ms A Paulse. <i>Tel:</i> 021 469 0273. <i>Fax:</i> N/A <i>Email:</i> AndreaP@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nolitha Manzana, <i>Tel:</i> 021 496 0382, <i>Email:</i> NolithaM@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p> <p>Please note that service provider should attend only one briefing session..</p>	Western Cape: South African Social Security Agency: Grants Administration	SASSA: 28/ 18/ GA/ WC	2019-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>In country Integrated PR & Marketing Services Agency (North America Hub)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> https://www.southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Each tender, 1 original, 3 hard copies and 4 electronic copies, must be submitted in separate sealed envelopes.</p> <p><i>Post or Deliver Bids to:</i> The locked tender box, South African Tourism, Bojanala House 90 Protea Road, Chislehurst South Africa, 2196. No tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered.</p> <p><i>For technical information please contact:</i> Evah Mkwanazi. <i>Tel:</i> +27 011 895 3000 <i>Email:</i> evah@southafrica.net. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Evah Mkwanazi, <i>Tel:</i> +27 011 895 3000, <i>Email:</i> evah@southafrica.net, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: South African Tourism: Marketing and Communications	SAT NORTH AMERICA 001/ 19	2019-03-15 at 12:00
<p>In country Integrated PR & Marketing Services Agency (North America Hub)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> https://www.southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Each tender, 1 original, 3 hard copies and 4 electronic copies, must be submitted in separate sealed envelopes.</p> <p><i>Post or Deliver Bids to:</i> The locked tender box, South African Tourism, Bojanala House 90 Protea Road, Chislehurst South Africa, 2196. No tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered.</p> <p><i>For technical information please contact:</i> Evah Mkwanazi. <i>Tel:</i> +27 011 895 3000 <i>Email:</i> evah@southafrica.net. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Evah Mkwanazi, <i>Tel:</i> +27 011 895 3000, <i>Email:</i> evah@southafrica.net, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: South African Tourism: Marketing and Communications	SAT NORTH AMERICA 001/ 19	2019-03-29 at 12:00
<p>International Exhibition Stands</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> https://www.southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Each tender, 1 original, 3 hard copies and 4 electronic copies, must be submitted in separate sealed envelopes.</p> <p><i>Post or Deliver Bids to:</i> The locked tender box, South African Tourism, Bojanala House 90 Protea Road, Chislehurst South Africa, 2196. No tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered.</p> <p><i>For technical information please contact:</i> Evah Mkwanazi. <i>Tel:</i> +27 011 895 3000 <i>Email:</i> evah@southafrica.net. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Evah Mkwanazi, <i>Tel:</i> +27 011 895 3000, <i>Email:</i> evah@southafrica.net, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: South African Tourism: SERVICES: PROFESSIONAL	SAT 142/ 18	2019-04-08 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Medical Aid Scheme Service for the Special Investigating Unit (SIU). The full requirements are set out in the Bid Document.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 19 February 2019, 11:00. Special Investigating Unit, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184. First Floor.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from www.siu.org.za / supply Chain Management /Tenders / Current Bid documents available from the 11 March 2019., <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Only hard copies will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Special Investigating Unit. Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184. First Floor next to the SIU Reception.. Proposal must be delivered in separate sealed envelopes, one containing the signed original technical proposal with full set of bid documents and all attachments (including 3 hard copies thereof) and the other envelope containing the signed financial original proposal (including 1 copy) all bound in a sealed envelope endorsed.</p> <p><i>For technical information please contact:</i> Tinny Matsimela. <i>Tel:</i> 012 843 0154/0001 <i>Email:</i> Scm@siu.org.za. <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Tinny Matsimela, <i>Tel:</i> 012 843 0154/0001, <i>Email:</i> scm@siu.org.za, <i>Hours:</i> 8:00 AM to 16:00 PM.</p>	Gauteng: Special Investigating Unit: Investigation	RFP: 043/ 03/ 2019	2019-04-01 at 11:00
<p>SUPPLY OF PROFESSIONAL SERVICES</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session . 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>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</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: State Information Technology Agency: Company Secretariat Office	RFB 1908/ 2018	2019-03-29 at 11:00
<p>Appointment of Multi-Disciplinary Consulting Engineering panel to provide ad hoc professional services for any SITA Data- and Switching Centres for a period of five (5) years</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory Vendor Briefing Session will be held 19 March 2019, 10:00. SITA Auditorium, Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria..</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>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</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> Mametsi Raphala. <i>Tel:</i> 012 482 2588 <i>Email:</i> mametsi.raphala@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 012 482-2588, <i>Email:</i> mametsi.raphala@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SD IS: Hosting Services	RFA 1910/ 2018	2019-03-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF THE EMPLOYEE HEALTH AND WELLNESS SERVICE PROVIDER ON A THREE (3) YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> VENUE : UNION BUILDING (GOVERNMENT AVENUE) TIME : 10:00 AM DATE : 29 MARCH 2019 29 March 2019, 10:00</p> <p><i>Bids obtainable from:</i> www.presidency.gov.za; www.etenders.gov.za and UNION BUILDING ,GOVERNMENT AVENUE ,PRETORIA, <i>Payment Details:</i> NONE, <i>Notes:</i> NO DOCUMENTS WILL BE EMAILED OR FAXED.</p> <p><i>Post or Deliver Bids to:</i> UNION BUILDING ,GOVERNMENT AVENUE ,PRETORIA. Bidders MUST submit an original and 2 additional copies of the bid documents and failure to submit accordingly will be automatically disqualified</p> <p><i>For technical information please contact:</i> Ms Mumsy Maake. <i>Tel:</i> 012 308 5749. <i>Fax:</i> None <i>Email:</i> MumsyM@presidency.gov.za. <i>Hours:</i> 08:00 TO 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR OUPA KEKANA & MS MADIRA SELOMO, <i>Tel:</i> 012 300 5983 /012 30 5951, <i>Fax:</i> None, <i>Email:</i> Oupa@presidency.gov.za / Madira@presidency.gov.za, <i>Hours:</i> 08:00 TO 16:30.</p>	National: The Presidency: SCM	PO 2018/ 19 : 003	2019-04-09 at 11:00
<p>APPOINTMENT OF A PANEL OF THREE (03) FREELANCE EDITORS FOR A PERIOD OF TWO (02) YEARS</p> <p><i>Meeting/Briefing Session:</i> NONE 01 March 2019, 11:00</p> <p><i>Bids obtainable from:</i> www.wrc.org.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Water Research Commission, Lynnwood Bridge Office Park, 2nd Floor, Bloukrans Building, 4 Daventry Street, Lynnwood Manor, Pretoria, Second floor, Reception. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Nhlanhla Baloyi. <i>Tel:</i> 012 761 9300 <i>Email:</i> tenders@wrc.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nhlanhla Baloyi, <i>Tel:</i> 012 761 9300, <i>Email:</i> tenders@wrc.org.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Water Research Commission: KSA 5	WRC- 002- 2019-20	2019-03-28 at 11:00
<p>Supply, install and configure a managed WiFi solution at 15 CapeNature Resorts</p> <p><i>Meeting/Briefing Session:</i> A compulsory session will be held on: 14 March 2019, 11:00. 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 W Williams. <i>Tel:</i> 021 483 0071 <i>Email:</i> wwilliams@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> 021 483 0029, <i>Email:</i> ngqoboda@capenature.co.za, <i>Hours:</i> Between 07h00 - 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: Tourism	WCNCB 03/ 04/ 2019	2019-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Copiers to CapeNature for a 3-Year Contract Period</p> <p><i>Meeting/Briefing Session:</i> A compulsory session will be held on: 13 March 2019, 11:00. 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 M Parker. <i>Tel:</i> 021 483 0053 <i>Email:</i> mparker@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> 021 483 0029, <i>Email:</i> ngqoboda@capenature.co.za, <i>Hours:</i> Between 07h00 - 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: ICT	WCNCB 01/ 03/ 2019	2019-04-26 at 11:00
<p>The W&RSETA seeks to establish Wholesale and Retail Chair with Public or Private Institution of Higher Learning which are based in Gauteng Province.</p> <p><i>Meeting/Briefing Session:</i> . Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Cnr. Heuvel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuvel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: Sector Skills Planning	SSP/ 2019/ 0007	2019-03-29 at 11:00
<p>The objective of this bid is procure offices for the W&RSETA Head Office and ten (10) Regional Offices.</p> <p><i>Meeting/Briefing Session:</i> . Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Cnr. Heuvel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuvel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: Supply Chain Management	SCM/ 2019/ 0017	2019-03-29 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF RIGGING, THIGH (HOLSTER MOUNTING) FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS 3215/18 VERSION 01.0/ JUNE 2018: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> DATABASE OFFICE, (MAIN SECURITY GATE), SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001. DELIVERED INTO TENDER BOX, (MAIN SECURITY GATE), SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001</p> <p><i>For technical information please contact:</i> Lt Col Mohlala / Capt Botha. <i>Tel:</i> 012 841 7069. <i>Fax:</i> 012 841 7099 <i>Email:</i> BothaM@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Spac Billy Muthula, <i>Tel:</i> 012 841 7204, <i>Fax:</i> 012 841 7071/7574, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: SAPS: SCM: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 59TC (18):	2019-04-09 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-02-15</p> <p>The procurement and hire, supply and delivery of Formwork to ClamWilliam for 52 months .</p> <p>NB: Procurement will be done in accordance with Preferential Procurement Regulation 2017.</p> <p>Regulation 4 will be applicable. Tenderers will be pre-qualified on the basis of BBBEE Status level of contributor, Level 1 and 2. Only bidders who qualify as BBBEE status level 1 and 2 will be considered for this bid.</p> <p><i>Meeting/Briefing Session:</i>The compulsory briefing session was held at ClanWilliam Dam Site. 26 February 2019, 13:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard Street(formerly known as Schoeman Street) Waterbron Building Room R2 and R6 Pretoria</p> <p>Documents can be downloaded from website:https://www.dwa.gov.za/tenders/currenttenders.aspx, <i>Payment Details:</i> The cost for participation is R100.00</p> <p>Account Name: Trading Entity;ABSA Bank;Branch code-632005;Account number-4054697285;Reference number-60000102, <i>Notes:</i> Original proof of payment to be submitted together with the bid on the closing date . EFT payments are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bids to be deposited in the tender box situated at 157 Francis Baard Street,Zwamadaka Building,Pretoria on or before the closing date and time. In case where bidders prefers to post , they must post their bid document 5 days before the closing date.</p> <p><i>For technical information please contact:</i> Manfred Rohrs. <i>Tel:</i> 0827801077 <i>Email:</i> rohsm@dws.gov.za. <i>Hours:</i> 08:00 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 7066/7596/6544/6562/7780, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Please note that the briefing session is compulsory..</p>	Western Cape: Department of Water and Sanitation: Construction Management	DWS01- 0219WTE	2019-03-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-02-15 Procurement of Water Stops for the raising of ClanWilliam Dam.</p> <p>NB: Procurement will be done in accordance with Preferential Procurement Regulation 2017.</p> <p>Regulation 4 will be applicable. Tenderers will be pre-qualified on the basis of BBBEE Status level of contributor, Level 1 and 2. Only bidders who qualify as BBBEE status level 1 and 2 will be considered for this bid.</p> <p><i>Meeting/Briefing Session:</i> The compulsory briefing session was held at ClanWilliam Dam Site. 26 February 2019, 10:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard Street (formerly known as Schoeman Street), Waterbron Building Room R2 and R6, Pretoria. Documents can be downloaded from website: https://www.dwa.gov.za/tenders/currenttenders.aspx, <i>Payment Details:</i> The document is free.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria, 0001. Bids to be deposited in the tender box situated at 157 Francis Baard Street, Zwamadaka Building, Pretoria on or before the closing date and time. In case where bidders prefer to post, they must post their bid document 5 days before the closing date.</p> <p><i>For technical information please contact:</i> Manfred Rohrs. <i>Tel:</i> 0827801077 <i>Email:</i> rohsm@dws.gov.za. <i>Hours:</i> 08:00 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 7066/7596/6544/6562/7780, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Please note that the briefing session is compulsory..</p>	Western Cape: Department of Water and Sanitation: Construction Management	DWS02- 0219WTE	2019-03-28 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Panel of Pharmaceutical Supplies</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 14 March 2019, 11:00. South African Medical Research Council, 491 Peter Mokaba Ridge Road, Overport, Durban; 4091 Overport,.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link http://www.mrc.ac.za/tenders-or-scm/current-tenders. for download., <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> Building A, South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, Western Cape. - Late, faxed or emailed bids will not be accepted</p> <p>- No hardcopy bid documents will be issued by the SAMRC</p> <p><i>For technical information please contact:</i> Jothi Moodley. <i>Tel:</i> 031 242 3719 <i>Email:</i> jothi.moodley@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 021 938 0396, <i>Fax:</i> N/A, <i>Email:</i> tenders@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p>	KwaZulu-Natal: Medical Research Council of South Africa: HPRU Division	SAMRC/ HPRU-APPS/ 2018/ 09 (1)	2019-04-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-02-22 Appointment of a Panel of Pharmaceutical Supplies</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 14 March 2019, 11:00. South African Medical Research Council, 491 Peter Mokaba Ridge Road, Overport, Durban; 4091 Overport,.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link http://www.mrc.ac.za/tenders-or-scm/current-tenders. for download., <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> Building A, South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, Western Cape. - Late, faxed or emailed bids will not be accepted - No hardcopy bid documents will be issued by the SAMRC</p> <p><i>For technical information please contact:</i> Jothi Moodley. <i>Tel:</i> 031 242 3719 <i>Email:</i> jothi.moodley@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 021 938 0396, <i>Fax:</i> N/A, <i>Email:</i> tenders@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p>	KwaZulu-Natal: Medical Research Council of South Africa: HPRU Division	SAMRC/ HPRU-APPS/ 2018/ 09 (1)	2019-03-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-02-22 INVITATION FOR PLACEMENT OF FULLY AUTOMATED SEROLOGY/ IMMUNOLOGY FOR A PERIOD OF (03) THREE YEARS FOR NHLS BRAAMFONTEIN.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: National Health Laboratory Services Braamfontein De Korte St & Hospital St, Johannesburg, 2000 14 March 2019, 11:00. Gauteng National Health Laboratory Services 1 Modderfontein Road Sandringham</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lekoetsi Thosago. <i>Tel:</i> 011 555 0574 <i>Email:</i> Lekoetsi.Thosago@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lekoetsi Thosago, <i>Tel:</i> 011 555 0574, <i>Email:</i> Lekoetsi.Thosago@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 123/ 18/ 19	2019-03-22 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-01 Provision of Security Services for SANParks Veterinary Wildlife Services in Kimberley.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held. 08 March 2019, 10:00. 97 Memorial Road, Old Testing Grounds, Southridge, Kimberley, 8301</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing date and time as stipulated. Hard copies must be delivered into the Tender Box at the main entrance.</p> <p><i>For technical information please contact:</i> Tebogo Mohudi. <i>Tel:</i> 012 426 5265 <i>Email:</i> Tebogo.Mohudi@sanparks.org. <i>Hours:</i> 012 426 5265.</p> <p><i>For completion of bid documents please contact:</i> Quinton Chetty, <i>Tel:</i> 012 426 5247, <i>Email:</i> Quinton.Chetty@sanparks.org, <i>Hours:</i> 012 426 5247.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 041- 18	2019-03-22 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: BUILDING****GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY: EDD**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
RFP/ T 05- 2018/ 19	Invitation to tender for the provision of Office Space for the Seda Branch Office in Johannesburg for a period of three (3) and five (5) years.	1. Redefine Properties; 2. Mutodo Properties; 3. Urban Ocean; 4. Olitzki Property Holdings (Pty) Ltd; 5. Royal Greffler Institute (Pty) Ltd

SERVICES: PROFESSIONAL**GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY: INTERNAL AUDIT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
RFP/ T 08- 2018/ 19	Appointment of a Service Provider to provide an Internal Audit Service on a co-sourced basis for a period of three (3) years.	1. Mathobo Holdings (Pty) Ltd; 2. Boikano Accountants Inc; 3. Oma Chartered Accountants Inc; 4. SAB&T Chartered Accountants Incorporated t/a Nexia SAB&T; 5. Rain Chartered Accountants Inc and Lincoln Advisory; 6. Rakoma and Associates Inc; 7. Outsourced Risk and Compliance Assessment (Pty) Ltd; 8. MMM Advisory Services; 9. Arms-Audit and Risk Management; 10. Khumalo and Mabuya Chartered Accountants; 11. Masa Risk Advisory Services; 12. SNG - Grant Thornton; 13. Morar Incorporated; 14. Deloitte and Touche

GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
RFP/ T09- 2018/ 19	The Small Enterprise Development Agency (Seda) seeks to appoint a suitably qualified and experienced Service Provider who will provide Seda with an in depth analysis of Small Businesses owned by Women and Youth in South Africa.	1 Advance Management Consulting 2 Boikano Accountants Inc. 3 Buyolo Business Advisory Services (Pty) Ltd 4 Cape Peninsula University of Technology 5 Digital Republic Consulting (Pty) Ltd 6 FEM Research Consultants 7 Global Mark (Pty) Ltd t/a Global Marketing 8 ITUBIX (Pty) Ltd 9 Jaylee Group 10 Motlhompegi Management 11 S24 Business Group (Pty) Ltd 12 Skhunyana Training Consultants 13 STI & OCT Joint Venture (Spot the Talent cc & OGNU COSA Trading Enterprise) 14 The Transformation Legacy 15 TM Business Solutions (Pty) Ltd 16 Underhill Corp Solutions 17 Urban-Econ Dev Economists 18 Weknow Consultants 19 Zevoli 351 (Pty) Ltd

NATIONAL: NATIONAL NUCLEAR REGULATOR: SUPPLY CHAIN MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NNRSCM- 06/ 2018	APPOINTMENT OF A SERVICE PROVIDER FOR DESIGN,COPYWRITING, EDITING AND PRINTING OF NNR CORPORATE PUBLICATIONS FOR APERIOD OF THREE (3) YEARS.	1. TSHOANE GRAPHIC CENTER 2. BLACKMOON ADVERTISING & RESEARCH (PTY) LTD 3. IDEAS WISE & WONDERFUL 4. MIKATEKO MEDIA 5. MSOMI AFRICA COMMUNICATIONS 6. COMPUTER ARTWORK SERVICES 7. HARRY'S PRINTERS 8. LEBONE LITHO PRINTERS 9. KASHAN ADVERTISING 10. CLARITY EDITORIAL 11. KWAMBELE (PTY) LTD 12. FIRSTWAVE MEDIA 13. SHERENO PRINTERS cc 14. DOTS DESIGN AGENCY 15. THROUGH THE LINE MEDIA 16. GIJANA TRADING & PROJECTS 17. ZINDELA COMMUNICATIONS 18. OPENFORM STUDIO CC 19. BEYOND COMPARE PROMOTIONS & EVENT MANAGEMENT 20. BROADSWORD TRADING 33 (PTY) LTD 21. LITHA COMMUNICATIONS (PTY) LTD 22. HKLM EXCHANGE (PTY) LTD 23. SCARLET STUDIOS 24. MAHUMA GROUP

TENDER INVITATION CANCELLATIONS**EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PEC09/ 2018	PORT ELIZABETH: GELVANDALE MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR MONTHS	2018-08-14	MR MCEBISI MZIZI, Tel: 041-408 2196 / 081 032 2503
PEC12/ 2018	ALICE MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR MONTHS	2018-10-30	MISS ZUKISWA SIXABA, Tel: 041-408 2014 / 082 610 3000
PEC13/ 2018	WHITTLESEA MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR MONTHS	2018-10-30	MR MCEBISI MZIZI, Tel: 041-408 2196 / 081 032 2503

GAUTENG: DEPARTMENT OF ENERGY: COMMUNICATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DOE/ 004/ 2017/ 18	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR EVENTS MANAGEMENT SERVICES FOR THE PERIOD OF 24 MONTHS	2018-04-13	Keitumetse Pitse/ Boitumelo Musi, Tel: 012 406 7742 / 012 406 7713
DOE/ 005/ 2017/ 18	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE AN EFFECTIVE HIGH TECH MEDIA MONITORING AND ANALYSIS SERVICE FOR A PERIOD OF TWENTY FOUR (24) MONTHS	2018-04-13	Keitumetse Pitse/ Boitumelo Musi, Tel: 012 406 7742/ 012 406 7713

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: PROPERTY MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP 11/ 09/ 2018	Provisioning of property management services for Gauteng Department of Infrastructure Development for the period of three (3) years	2018-10-16	Reuben Ramphisa, Tel: 0113555111

GAUTENG: GAUTENG DEPARTMENT OF EDUCATION: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDE/ 037/ 2018	APPOINTMENT OF WOMEN SERVICE PROVIDER(S) TO PROCURE BRANDED PROTECTIVE CLOTHING FOR VOLUNTEER FOOD HANDLERS PREPARING MEALS FOR THE NATIONAL SCHOOL NUTRITION PROGRAMME FOR FIXED TERM PERIOD	2018-03-02	Koena Mapotse, Tel: 011 355 1030

GAUTENG: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF/ SAEON/ EDDY-COV- HPME/ 2019	Supply and Delivery of High Precision Meteorological as well as Eddy Covariance Equipment at SAEON for five years. Please note that this cancellation is for the notice published on 22.02.2019 on tender bulletin Notice No: 3048	2019-02-22	Moshidi Mosena, Tel: 012 534 3516
NRF/ SAEON/ AWACS/ 2019	Supply and delivery of four Acoustic Wave and Current Profilers to SAEON in Port Elizabeth with support when required (servicing, calibration, repairs) for five years. Please note that this cancellation is for the notice published on Notice No: 3048 on 22.02.2019	2019-02-22	Moshidi Mosena, Tel: 012 534 3516
NRF/ SAEON/ NEWS-LETTER/ 2019	Compilation, editing, design, production and distribution of SAEON's electronic newsletter for three (3) years. Please note that this cancellation is for the notice published on 22.02.2019 on tender bulletin Notice No: 3048	2019-02-22	Moshidi Mosena, Tel: 012 534 3516

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP/ SASSETA/ 201819126	Appointment of a Service Provider to undertake Business Process Analysis, Development and Improvement for SASSETA	2018-11-05	Mr Jackie Kwinika, Tel: 011 087 5532
RFP/ SASSETA/ 201819127/ 1	Appointment of a service provider for the evaluation, due diligence and monitoring of Discretionary Grants until 31st March 2019	2019-01-14	Mr Jackie Kwinika, Tel: 011 087 5532
RFP/ SASSETA/ 201819130	Supply, Delivery, Installation and Configuration of Firewall and Switches on an outright purchase or rental basis (Managed) and maintenance thereof for a period of 12 months with the option to renew	2018-12-10	Mr Jackie Kwinika, Tel: 011 087 5532
RFP/ SASSETA/ 201819125	Provision of Telecommunication and Internet Services for a period of 12 Months with the option to renew	2018-12-10	Mr Jackie Kwinika, Tel: 011 087 5532

GAUTENG: SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SANAS/ OVS LICENCES/ 2018/ 05	Appointment of a Service Provider for the renewal of the Microsoft OVS licenses for 36 months	2019-02-08	Nomvuyo Jawe, Tel: 012-740 8535

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 6580/ 1/ 2017- H	THE SUPPLY AND DELIVERY OF ORTHOPAEDIC SUNDRY ITEMS (ORTHOTICS) FOR ORTHOPAEDIC SERVICES FOR VARIOUS INSTITUTIONS : KINDLY REFER TO www.kznhealth.gov.za FOR LIST OF CANCELLED ITEMS		
ZNB 6580/ 2/ 2017- H	THE SUPPLY AND DELIVERY OF ORTHOPAEDIC SUNDRY ITEMS (PROSTHETICS) FOR ORTHOPAEDIC SERVICES FOR VARIOUS INSTITUTIONS : KINDLY REFER TO www.kzn-health.gov.za FOR LIST OF CANCELLED ITEMS		
ZNB 6580/ 3/ 2017- H	THE SUPPLY AND DELIVERY OF ORTHOPAEDIC SUNDRY ITEMS (CONSUMABLES) FOR ORTHOPAEDIC SERVICES FOR VARIOUS INSTITUTIONS: KINDLY REFER TO www.kznhealth.gov.za FOR LIST OF CANCELLED ITEMS		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DANNHAUSER CHC (SUPPLY CHAIN MANAGEMENT)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
236/ 18/ 19	SUPPLY, DELIVERY AND TRAINING OF ELECTRIC TOW TRACTOR(01 UNIT) AT DANNHAUSER CHC	2018-10-17	SP Khambule, Tel: 034 621 6111

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 260/ 018/ 019	SUPPLY AND DELIVER VACCINE FRIDGE	2018-08-31	N.H HLATSHWAYO, Tel: 0349958557
ZNQ 72/ 018/ 019	SUPPLY AND DELIVER ELECTRIC TRACTION BED	2018-12-07	N.H HLATSHWAYO, Tel: 0349958557
ZNQ 11/ 018/ 019	SUPPLY AND DELIVER MEDICAL EQUIPMENTS X15	2018-06-22	N.H HLATSHWAYO, Tel: 0349958557
ZNQ296/ 018/ 019	SUPPLY AND DELIVER CEILING MOUNTED EXAMINATION LIGHT AT FRISCHGEWAAGD CLINIC	2018-12-07	N.H HLATSHWAYO, Tel: 0349958557
ZNQ 187/ 018/ 019	SUPPLY AND DELIVER ROLLER IRONING MACHINE	2018-08-31	N.H HLATSHWAYO, Tel: 0349958557

KWAZULU-NATAL: DEPARTMENT OF SPORT & RECREATION: SCM-ACQUISITION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB: DSR02/ 1819	Rendering of cleaning services for the period of 36 months for Umzinyathi District	2018-10-30	Ms B. Madlala, Tel: 033-897 9449
ZNB: DSR03/ 1819	Rendering of cleaning services for the period of 36 months for King Cetshwayo & Umkhanyakude District	2018-10-30	Ms B. Madlala, Tel: 033 897 9449
ZNB: DSR04/ 1819	Rendering of Cleaning Services for the period of 36 months for Uthukela District	2018-10-30	Ms B. Madlala, Tel: 033 897 9449
ZNB: DSR05/ 1819	Rendering of Cleaning Services for the period of 36 months for Amajuba District	2018-10-30	Ms B. Madlala, Tel: 033 897 9449
ZNB: DSR06/ 1819	Rendering of Cleaning Services for the period of 36 months for Ugu District	2018-10-30	Ms B. Madlala, Tel: 033 897 9449
ZNB: DSR07/ 1819	Rendering of Cleaning Services for the period of 36 months for Umgungundlovu District	2018-10-30	Ms B. Madlala, Tel: 033 897 9449
ZNB: DSR43/ 1819	Club Pilot Training for 349 Clubs in KwaZulu Natal for 15 months	2018-12-18	Ms B. Madlala, Tel: 033 897 9449

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB: DSR02/ 1819	Rendering of cleaning services for the period of 36 months for Umzinyathi District	2018-10-30	Ms B. Madlala, Tel: 033-897 9449
ZNB: DSR03/ 1819	Rendering of cleaning services for the period of 36 months for King Cetshwayo & Umkhanyakude District	2018-10-30	Ms B. Madlala, Tel: 033 897 9449
ZNB: DSR04/ 1819	Rendering of Cleaning Services for the period of 36 months for Uthukela District	2018-10-30	Ms B. Madlala, Tel: 033 897 9449
ZNB: DSR05/ 1819	Rendering of Cleaning Services for the period of 36 months for Amajuba District	2018-10-30	Ms B. Madlala, Tel: 033 897 9449
ZNB: DSR06/ 1819	Rendering of Cleaning Services for the period of 36 months for Ugu District	2018-10-30	Ms B. Madlala, Tel: 033 897 9449
ZNB: DSR07/ 1819	Rendering of Cleaning Services for the period of 36 months for Umgungundlovu District	2018-10-30	Ms B. Madlala, Tel: 033 897 9449
ZNB: DSR43/ 1819	Club Pilot Training for 349 Clubs in KwaZulu Natal for 15 months	2018-12-18	Ms B. Madlala, Tel: 033 897 9449

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HEAD OFFICE - SECURITY SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB3102/ 17T	Provision of Security Services at Head Office, D Block, MTS, PRE, TTC, RTI Braid Street, Them-balethu Building, and SANTACO Offices.	2018-01-25	Mr Bonginkosi Tibe, Tel: 033 355 8088

KWAZULU-NATAL: HEALTH SERVICES: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 496 / 2018/ 19	CLEANING MATERIAL	2019-02-13	

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: SECURITY AND FACILITIES MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPE 6/ 2017- 2018	The Department of Public Enterprises invites service providers to submit a proposal to assist the Department to Manage and render an in-house canteen service	2018-09-14	Zandarine Theron, Tel: 012 431-1030
DPE 7/ 2018- 2019	The Department of Public Enterprises invites service providers to submit a proposal to assist the Department to provide cleaning services.	2018-10-22	ZANDARINE THERON, Tel: 012 431-1030

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRDLR (CRD- 14) 2018/ 19	Supply, Delivery, Installation, Support and Maintenance of Microfilm Roll Digitizers on a Lease Basis to the Department of Rural Development and Land Reform: Deeds Registration branches for a period 36 months.	2018-10-08	Buti Matjila, Tel: (012) 338 7107 / 7311

NATIONAL: LOCAL GOVERNMENT EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LGSETA/ ENVIRONMENTAL/ 18/ 19/ 15	Development of the learning materials and support for Environmental Science Technician (SAQA ID 99508)	2019-03-08	Tebogo Mashatole, Tel: 0114568579
LGSETA/ PROPERTYASSE/ 18/ 19/ 16	To develop Learning Material For Municipal Property Assessor Qualification (SAQA ID 99700)	2019-03-08	Tebogo Mashatole, Tel: 0114568579
LGSETA/ PROPERTYRPL/ 18/ 19/ 17	To develop Learning Material and Recognition of Prior Learning (RPL) Toolkit for Municipal Property Assessor Qualification	2019-03-08	Tebogo Mashatole, Tel: 0114568579

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF/ iThemba LABS/ 2018 - 19: 26	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	2019-04-26	Dr Lowry Conradie, Tel: 021 843 1000

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF/ iThemba LABS/ 2018 - 19: 18	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	2019-02-01	Dr Lowry Conradie, Tel: 021 843 1000

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: INTERNAL AUDIT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 14/ 18/ ICT/ HO	Cancellation: The South African Social Security Agency hereby invites proposals from potential service providers to provide the CONTENT LIFE-CYCLE MANAGEMENT SUITE 16 (LIVENK) Support and Maintenance for a period of three (3) years.	2018-11-09	Johnny Mabaso, Tel: 012 400 2128
SASSA: 16/ 18/ CS/ HO	Cancellation: The South African Social Security Agency Hereby Invites Potential Service Providers for the Cleaning and Sanitation services SASSA Head Office for a Period of Three (3) Years.	2018-11-23	Johnny Mabaso, Tel: 012 400 2128

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT-ACQUISITION UNIT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRPW 028/ 2018	Kuruman:Dithakong Upgrading of gravel section of MR950 road between N14 intersection and Dithakong Phase 3 CIDB GRADING: 8CE or Higher	2019-03-01	Tshepo Mgjijima, Tel: 053 839 2299

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHSC0154/ 2018	Supply of Medical Locums of all grades and specialties including standby, on call (exclusive of nursing and administrative personnel) to all hospitals / institutions under the Western Cape of Health for a three (3) year period.	2018-06-22	Grenville Carelse, Tel: 021 483 4524

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 147/ 2018	Supplying, Installing And Maintaining Of Vertical Cloth Blinds At Umnotho House, 56 Eloff Street For The Department Of Agriculture And Rural Development	Farisa Construction (Pty) Ltd	R 1,884,102.50	1	100

GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: WASTE MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 131/ 2018	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY, COMMISSIONING, TRAINING AND MAINTENANCE OF TWO WASTE PLASTIC PALLETIZER	Rem-Mans Construction & Projects	R 1, 473, 277.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 273/ 2018	WALL MOUNTED DIAGNOSTIC SET EMAMBEDWINI CLINIC X 04	DUROMED CC	R 36 800.00	2	18
ZNQ 140/ 2018	DISPOSABLE PROXIMAL FLOW SENSOR FOR PAEDIATRICS AND ADULTS. FOR USE NEWPORT HT70 (4 PER PACK)	GROBIR MEDICAL SUPPLIERS (PTY) LTD	R 7 221.41	4	12
ZNQ 347/ 2018	UPPER BODY BEAR HUGGER BLANKETS X 100	GABLER MEDICAL	R 19 181.88		
ZNQ 301/ 2018	MAJOR SERVICE TO THEATRE TABLES X 2	BAKKE MEDICAL	R 18 221.75	4	12
ZNQ 67/ 2018	ERADICATION OF BEES AT THE HOSPITAL AND DOCTOR'S RESIDENCE	CROSS COUNTRY PEST CONTROL	R 2000.00	1	20
ZNQ 400/ 2018	ERADICATION OF TERMITES AT SOCIAL SERVICES OFFICE	CROSS COUNTRY PEST CONTROL	R 2000.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 288 / 2018/ 19	INSULATED BEVERAGE SERVERS	AMAFESI FM CONSULTING	R 26 680.00	20.00	100.00
ZNQ 374 / 2018/ 19	PASTOE CHAIRS	CAMICENTO	R 34 960.00	20.00	100.00
ZNQ 469 / 2018/ 19	COMBI STEAM INDUSTRIAL OVEN	HOTEL REQUISITES	R 193 775.00	20.00	100.00

SERVICES**GAUTENG: AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
43/ 1/ 2/ 5/ 1	Request for deviation: Appointment of Fruit South Africa for E-Certification system development, test, support and maintenance.	Fruit South Africa	R34 745 000.00	0	0

GAUTENG: COUNCIL FOR GEOSCIENCE: FIXED ASSETS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2018- 012A	Appointment of an Electrical Service Provider to render services to CGS on emergency basis / 24hours for a period of three (3) years.	Vagwena Trading Enterprise	R442.50 for year 1	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2- 2018/ 09	Training and Provision of technical support for the design and setup of an Asset Based Community Development Initiative in Emfuleni and Mogale City Municipalities.	Africa International Advisors	926,750.00	2	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2018/ 07	Training for Capacity Building Interventions, Training and Coaching in a specific management approach to 200 municipal officials in 6 targeted Municipalities.	Nelutha Consulting cc JV Alsson (Pty) Ltd	3,895,091.10	0	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2018/ 06	Supply ,Delivery and Installation of rainwater harvesting system for selected schools in Gauteng (project 1)	Vumile Trading (Pty) Ltd	596 ,350.90	2	98.00
COGTA4/ 2/ 2-2018/ 06	Supply ,Delivery and Installation of rainwater harvesting system for selected schools in Gauteng (project 2)	Ditshwanelo Trading	587,944.00	1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2018/ 01	Supply of Rescue Equipment for Urban Search and Rescue team	Kurehwa Trading CC	1,729,400.19	1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2018/ 02	HR Audit in six municipalities	South African Board for People Practices	1,111,373.43	0	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2018/ 05	Provision of Gauteng Energy Security Strategy Assessment and Implementation Plan	Promethium Carbon	2,758,237.00	4	92.00

GAUTENG: DEPARTMENT OF HEALTH: VARIOUS SITES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDH/ 163/ 2017	Cleaning Services at Gauteng Department of Health (Various Sites) for Period of 12 Months	Tshipembe Mzansi Projects	R 9 292 9+40.32	1	20.00

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DID 36/ 07/ 2018	Rectification of flood sports fields at Springs Secondary School	Manqondo Built Enviro (PTY) LTD	R 3 450 552.00	1	100
DID 26/ 07/ 2018	Restorations and Repairs at George Mbilase Primary School	SKS Business Solutions	R 6 879 196,50	1	100
DID 38/ 08/ 2018	Rehabilitation at Mapenane Secondary School	Mmakgoge Group cc	R 33 219 911,67	1	100
DID 37/ 08/ 2018	Restorations and repairs of fire damaged block, upgrade to existing mechanical and electrical installations for compliance	Uhuru Engineering projects	R 12 972 109,25	1	100
DID 14/ 06/ 2018	Restorative Repairs at Laerskool Kameelfontein	Kokwane Express Services (PTY) LTD	R 7 551 690.05	1	100

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP 09/ 07/ 2018	Leasing for office space for Department of Human Settlement comprising of 16 000m2 and 250 parking bays in Johannesburg CBD, for a period of 2 years with an option to renew. The building must be within, Mariam Makeba, De Villiers, Albert, Hall and Von	Royal Greffler Institute (PTY) LTD	R 40 794 180.00	2	89
RFP 12/ 09/ 2018	Leasing for office space for Department of Health (DOH) comprising of 30 000m2 and 800 parking bays in Johannesburg CBD, for a period of 5 years, the building must be in Johannesburg CBD, within Jeppe, Von Weilligh Pritchard, Mariam Makeba, Albert an	The Johannesburg Land Company (Pty) Ltd	R 224 256 688.30	0	90

RFP 08/ 05/ 2018	Appointment of service provider to optimize the public works (EPWP) beneficiary management solution. Implement a Biometric enable beneficiary time and attendance payroll management solution	Neo Solution (PTY) LTD	R 49 574 485.33	1	100
DID 24/ 07/ 2018	Demolition and Reconstruction of a Classroom Block at Laerskool Vaalrivier	Mthokozisi 121 Investments	R 3 956 364.65	1	100
DID 25/ 07/ 2018	Civil Works at Amos Maphanga Secondary School	Thenga Holdings (PTY) LTD	R 3 039 986,91	1	100
DID 23/ 07/ 2018	Erection of invisible steel wall at Lebogang Primary School	Earthrumental (PTY) LTD	R 4 101 982,04	1	100

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DID 13/ 05/ 2018	Restorative Repairs at Roseneath Primary School	Segabokeng Building Construction	R 23 265 747,81	1	88.41
RFP 28/ 11/ 2018	The controlled demolition of Bank of Lisbon	Jet Demolition (PTY) LTD	R 114 638 716.00	4	95
					0
				1	0
	Restorative Repairs			1	0
				1	0

GAUTENG: FOOD AND BEVERAGES SETA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FB SETA (17- 18) T0014	INTERNET AND OFFSITE HOSTING SERVICES	Vodacom	R1 678 200.00	3	94

GAUTENG: MINTEK: EMS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK01/ 2018	upgrade of chiller units & hvac systems	Lumacon Conditioning	R26,428,645.70	20	100
MTK19/ 2018	Provision of cleaning services	Non-award	N/A	N/A	N/A

GAUTENG: MINTEK: MAC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK15/ 2018	Panel Assembly & Wiring	Aurora Panel Assembling Enterprise	R1,816,677.95	1	100
MTK26/ 2018	Printed Circuit Board Population	DDZ Manufacturing	R1,292,973.75	4	92

GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY: EDD

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP/ T 05- 2018/ 19	Invitation to tender for the provision of Office Space for the Seda Branch Office in Johannesburg for a period of three (3) and (five (50 years).	Royal Greffler Institute (Pty) Ltd	R3 927 634.53	20	100

GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY: INTERNAL AUDIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP/ T 08- 2018/ 19	Appointment of a Service Provider to provide an Internal Audit Service on a co-sourced basis for a period of three (3) years.	OMA Chartered Accountants Inc	R2 900 142.13	20	100

GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP/ T09- 2018/ 19	The Small Enterprise Development Agency (Seda) seeks to appoint a suitably qualified and experienced Service Provider who will provide Seda with an in depth analysis of Small Businesses owned by Women and Youth in South Africa.	Urban-Econ Development Economists (Pty) Ltd	R743,360.00	Level 3	94

GAUTENG: THE INNOVATION HUB MANAGEMENT COMPANY: FACILITIES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TIH/ 2018/ 06	Provision for Security Guard Services	Eldna Security Services	R 5 554 931.30	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 2850W	Department of Health: Murchison Hospital: Residential Accommodation : 1 x 11 Flats/House and apartment for a period of 12 months	Sinawe Construction	R 571 200.00	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 2849W	Department of Health: Murchison Hospital: Residential Accommodation : 5 x 1 Flats/House and apartment for a period of 24 months	Sinawe Construction Pty Ltd	R 594 000.00	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PIETERMARITZBURG REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT4022/ 16T	Provision of Routine and Safety Maintenance on Various Roads within Hlanganani Zone1 - Hlanganani Area Office	Jamjo Civils cc	R68 868 073.23	Level1	98.40

LIMPOPO: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 91TB (17)	SUPPLY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: LIMPOPO PROVINCE: 20 DEVOLVED STATIONS FOR THE PERIOD OF THREE (03) YEARS	Buwesi Generators	R 4 835 928.25 @ 15%VAT	Level 02	98

NATIONAL: FINANCIAL INTELLIGENCE CENTRE: FACILITIES MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FIC/ RFB/ DIESEL/ 0008/ 2018/ 19	The Financial Intelligence Centre request proposals from service providers for the provision of quarterly maintenance, service and the supply of diesel as and when required for the 500 KVA diesel generator for FIC for a period of sixty (60) months.	Buwesi Generators	As per rates quoted	2	98.00
FIC/ RFB/ HYGIENE/ 0009/ 2018/ 19	The Financial Intelligence Centre request proposals from service providers to render cleaning and hygiene for a period of sixty (60) months.	OXS Investments 2009	R5 618 413.20	1	100.00
FIC/ RFB/ WEBSEARCH/ 1/ 0004/ 2018/ 19	The Financial Intelligence Centre request proposals from service providers for procurement of an Automated Web Search Application for use by the Financial Intelligence Centre .	SAGE Informatics (Pty) Ltd	R377 775.00	1	100.00
FIC/ RFB/ CARA/ 0011/ 2018/ 19	The Financial Intelligence Centre request for proposals from service providers for IT Solution Architecture and Consulting Services for a maximum of thirty six (36) months	Digiterra Investments Pty Ltd	R11 746 560,00	2	98.00

INVITATION TO REGISTER ON SUPPLIER DATABASE**REGISTRY OF POTENTIAL SUPPLIERS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM IS SEEKING SERVICE PROVIDERS WHOM OFFER WORKPLACE BASED PROGRAMMES FOR SKILLS DEVELOPMENT AND ENTEPRISE DEVELOPMENT.</p> <p>SERVICE PROVIDER WHOM ARE CURRENTLY REGISTERED ON THE DATABASE, SHOULD NOT RE-APPLY.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Applications obtainable from: NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001</i></p> <p><i>Post or Deliver Application to: Department of Economic Development and Tourism tender box, NBS Waldorf building, Ground Floor, 80 St George's Mall, Cape Town, 8001. To be deposited in the Department of Economic Development tender box,Ground Floor, Waldorf Building, Cape Town, 8000</i></p> <p><i>For technical information please contact: Allan Preston. Tel: 021 483 6525 Email: Allan.Preston@westerncape.gov.za. Hours: Mon – Fri: 07:30 to 16:00.</i></p> <p><i>For completion of application documents please contact: Lusindiso Buje, Tel: 021 483 9036 / 021 483 9444, Fax: 021 483 3010, Email: Lusindiso.Buje@westerncape.gov.za, Hours: Mon – Fri: 07:30 to 12:30 & 13:00 to 16:00.</i></p>	Western Cape: Department of Economic Develop- ment: Finance	Not Applicable	2019-04-08

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