



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 647

Pretoria, 10 May 2019

No. 3059

This document is also available on the Internet on the following web sites:

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

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

ISSN 1682-4501



9 771682 450001

03059



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

TABLE OF CONTENTS

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	13
SUPPLIES: GENERAL	13
SERVICES: GENERAL	17
SERVICES: BUILDING	22
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	28
SERVICES: PROFESSIONAL	29
ERRATUM	42
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	44
TENDER INVITATION CANCELLATIONS	45
RESULTS OF TENDER INVITATIONS.....	47
SUPPLIES	47
SERVICES.....	49

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

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

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

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

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

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

For queries and quotations, contact: Gazette Contact Centre:

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for the Purchasing, Delivery and Commissioning of Chemical Storage Safety Cabinets for the Analytical Services North Laboratory in Pretoria</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 17 May 2019, 10:00. Venue: 20 Steve Biko Road, Arcadia, Pretoria, Wellness centre. Time: 10:00 am Date: 17/05/2019</p> <p>.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ www.daff.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place, Arcadia, Pretoria: Tender Receipt Office, Tender Box Room A-GF-06. 20 Steve Biko Road, Agriculture Place, Arcadia, Pretoria: Tender Receipt Office, Tender Box Room A-GF-06</p> <p><i>For technical information please contact:</i> Mr Ephraim Moruke. <i>Tel:</i> 012 319 6126 <i>Email:</i> EphraimMor@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Freddy Maseli, <i>Tel:</i> 012 319 6641, <i>Email:</i> MbulaheniMA@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.2/ 1/ 19	2019-05-31 at 11:00
<p>Request for Information for non-flammable mattresses: Department of Correctional of Services</p> <p><i>Meeting/Briefing Session:</i> NA . NA.</p> <p><i>Bids obtainable from:</i> Department of Correctional Services, 124 Poyntons Building, West Block, WF Nkomo (Church) Street (C/O Sophie De Bruyn & WF Nkomo Streets) Pretoria, 0002.</p> <p><i>Notes:</i> Request for Information documents are available to be downloaded for free on http://www.etenders.gov.za/content/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> Post: National Commissioner, Department of Correctional Services, Private Bag X136, Pretoria, 0001 Hand delivery: National Department of Correctional Services, 124 Poyntons Building, West Block, WF Nkomo (Church) Street (C/O Sophie De Bruyn & WF Nkomo Streets) Pretoria, 0002.. Late documents that are delivered at wrong physical address will not be accepted</p>	National: Department of Correctional Services: Procurement	RFI 1/ 2019	2019-05-23 at 11:00
<p>Request for Information Halaal Certification Bodies in line with the requirements of the South African National Halaal Authority (SANHA): Department of Correctional Services</p> <p><i>Meeting/Briefing Session:</i> NA . NA.</p> <p><i>Bids obtainable from:</i> Department of Correctional Services, 124 Poyntons Building, West Block, WF Nkomo (Church) Street (C/O Sophie De Bruyn & WF Nkomo Streets) Pretoria, 0002.</p> <p><i>Notes:</i> Request for Information documents are available to be downloaded for free on http://www.etenders.gov.za/content/advertised-t</p> <p>, <i>Payment Details:</i> NA</p> <p><i>Post or Deliver Bids to:</i> Post: National Commissioner, Department of Correctional Services, Private Bag X136, Pretoria, 0001 Hand delivery: National Department of Correctional Services, 124 Poyntons Building, West Block, WF Nkomo (Church) Street (C/O Sophie De Bruyn & WF Nkomo Streets) Pretoria, 0002.. Late documents that are delivered at wrong physical address will not be accepted</p>	National: Department of Correctional Services: Procurement	RFI 2/ 2019	2019-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET College invites capable and competent service providers to render physical security services at Mankwe Campus for the period of 36 Months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held on the 23 May 2019 at 11H00am at ORBIT TVET College - Mankwe Campus(Administration Building), Stand 230, Unit 2, Mogwase, 0314 23 May 2019, 11:00. Compulsory Briefing Session will be held on the 23 May 2019 at 11H00am at ORBIT TVET College - Mankwe Campus(Administration Building), Stand 230, Unit 2, Mogwase, 0314.</p> <p><i>Bids obtainable from:</i> Tender Document will be available as from the 10th May 2019, tender document must be downloaded or viewed on National Treasury website (www.etenders.gov.za), <i>Cost of Documents:</i> Printed tender documents will be issued at non-refundable cash fee of R50.00 & only when e-tenders website is not working/operating, <i>Payment Details:</i> Payment should be strictly cash payable at ORBIT TVET College - Central Office</p> <p>C/n Bosch & Fatima Bhayat Street Rustenburg. & Please note that tender documents will be sold only when e-tenders is not working, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CENTRAL OFFICE CORNER FATIMA BHAYAT & BOSCH STREET & MUST BE DEPOSITED INSIDE TENDER BOX AT THE SECURITY GATE RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Central Office Corner Bosch & Fatima Bhayat Street Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr C Chaaube. <i>Tel:</i> 014 597 5536. <i>Fax:</i> 014 592 4538 <i>Email:</i> cchaaube@orbitcollege.co.za. <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Mr K Metsileng, <i>Tel:</i> 014 597 5524, <i>Fax:</i> 014 592 4538, <i>Email:</i> kmetsileng@orbitcollege.co.za, <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p>Bidders must ensure that they drop bid document inside tender box at the security gate. Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception..</p>	North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	M01/ 2019	2019-06-07 at 11:00
<p>PROCUREMENT OF NEW OFFICE ACCOMODATION : SOUTH AFRICAN POLICE SERVICE (SEXUAL OFFENCE UNIT & CPU) MEASURING 425,78m² AND 06 UDERCOVER PARKING BAYS IN BRITS FOR THREE YEARS</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 29 May 2019, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/035 LS.</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. D.Madumetsa. <i>Tel:</i> 018 386 5348. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATHLEDI, <i>Tel:</i> 018 386 5308 (082 849 8556), <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2019/ 035 LS	2019-05-29 at 11:00
<p>PROCUREMENT OF NEW OFFICE ACCOMODATION : SOUTH AFRICAN POLICE SERVICE (CHILD PROTECTION UNIT) MEASURING 238,26m² AND 02 UDERCOVER PARKING BAYS IN MOROKWENG FOR THREE YEARS</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 29 May 2019, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/036 LS.</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. D.Madumetsa. <i>Tel:</i> 018 386 5348 (082 849 8556). <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATHLEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2019/ 036 LS	2019-05-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF NEW OFFICE ACCOMODATION : SOUTH AFRICAN POLICE SERVICE (SEXUAL OFFENCE UNIT & CPU) MEASURING 331,70m² AND 04 UDERCOVER PARKING BAYS IN MMAKAU FOR THREE YEARS</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 29 May 2019, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/037 LS.</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. D.Madumetsa. <i>Tel:</i> 018 386 5348 (082 849 8556). <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATHLEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2017/ 037 LS	2019-05-29 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A PRECINCT PLAN FOR FICKSBURG AND KROONSTAD FPSU's, SETSOTO AND MOQHAKA LOCAL MUNICIPALITIES IN FREE STATE PROVINCE, IN ACCORDANCE WITH THE THABO MOFUTSANYANE AND FEZILE DABI DISTRICT RURAL DEVELOPMENT PLANS FOR A PERIOD OF 8 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>THERE WILL BE A BRIEFING SESSION 73 Aliwal Street, OMNI Building, Bloemfontein, SPLUM Offices, Ground Floor 16 May 2019, 11:00. 73 Aliwal Street, OMNI Building, Bloemfontein, SPLUM Offices, Ground Floor</p> <p><i>Bids obtainable from:</i> 136 Charlotte Maxeke Street in Bloemfontein on the 10 MAY 2019., <i>Cost of Documents:</i> Hard copy documents are available at R100., <i>Payment Details:</i> CASH, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street (Maitland Street) SA Eagle Building, Ground Floor, Bloemfontein.. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN FROM 07:30 - 16:30, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr Danie Schoeman. <i>Tel:</i> (051) 4105800; <i>Cell:</i> (082) 856 2741. <i>Fax:</i> 0000000000 <i>Email:</i> Danie.Schoeman@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Palesa Lethola or Gladman Matshe, <i>Tel:</i> 051 400 4200., <i>Fax:</i> 0000000000, <i>Email:</i> palesa.lethola@drdlr.gov.za or gladman.matshe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>BRIEFING SESSION IS COMPULSORY..</p>	Free State: Department of Rural Development and Land Reform: PSSC: FREE STATE	PSSC- SPLUM-001- (2019/ 20)	2019-05-24 at 11:00
<p>PROCUREMENT OF A MULTICOMPONENT GAS ANALYSER FOR CARBON MONOXIDE, CARBON DIOXIDE, NITRIC OXIDE, NITROGEN DIOXIDE, SULPHUR DIOXIDE AND OXYGEN, INCLUDING DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING.</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 3652/2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652/2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (19- 20) T0009	2019-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF A COORDINATE MEASURING MACHINE, INCLUDING DELIVERY, COMMISSIONING AND TRAINING.</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION</i></p> <p>17 May 2019, 10:00. CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA RECEPTION.</p> <p><i>Bids obtainable from: www.nmisa.org</i> NMISA website, <i>Cost of Documents: no cost</i></p> <p><i>Post or Deliver Bids to: 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></p> <p><i>For technical information please contact: SCM. Tel: 012 841 3652/2671</i> <i>Email: scm@nmisa.org. Hours: 8am-4pm.</i></p> <p><i>For completion of bid documents please contact: SCM, Tel: 012 841 3652/2671, Email: scm@nmisa.org, Hours: 8am-4pm.</i></p>	National: National Metrology Institute of South Africa: SCM	NMISA (19- 20) T0026	2019-05-31 at 11:00
<p>Refresh a Panel of Products, Services, Customer Specific Solutions Packaging and Financial Modelling Experts to SITA for period of 36 months.</p> <p><i>Meeting/Briefing Session:No briefing session . NOT APPLICABLE.</i></p> <p><i>Bids obtainable from: SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, Cost of Documents: R200.00 (Only if Bidders collected the Document from SITA), Payment Details: Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</i></p> <p><i>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</i></p> <p><i>Post or Deliver Bids to: SITA (SOC) LTD</i> P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact: Emmah Mmatli. Tel: 012 482 2673</i> <i>Email: emmah.mmatli@sita.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Emmah Mmatli, Tel: 012 482 2673, Email: emmah.mmatli@sita.co.za, Hours: 08:00 to 16:30.</i></p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@@sita.co.za.</p>	Gauteng: State Information Technology Agency: SITA	RFA 1645/ 1- 2019	2019-05-31 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A COMPREHENSIVE CLEANING SERVICE AT PAARL HOSPITAL, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING TO TAKE PLACE ON 29 MAY 2019. BIDDERS WILL BE RESTRICTED TO ATTEND THE SITE MEETING AFTER THE SCHEDULED START TIME. PLEASE BRING YOUR BID DOCUMENT WITH. NO BID DOCUMENTS WILL BE ISSUED AT THE SITE MEETING 29 May 2019, 10:00. PAARL HOSPITAL, BOARD ROOM.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms Rolene van Renen. <i>Tel:</i> 021 860 2617 <i>Email:</i> Rolene.vanRenen@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Blomerus Loubser, <i>Tel:</i> 021 483 8993, <i>Fax:</i> 021 483 2530, <i>Email:</i> Willem.Loubser@westerncape.gov.za, <i>Hours:</i> 06:30 - 15:00.</p> <p>Bid documents will be available electronically and e-mailed. Please send written requests for documents with full company and contact details to Mr Willem Loubser at e-mail Willem.Loubser@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0207/2019	2019-06-07 at 11:00
<p>REQUEST FOR INFORMATION (RFI) FOR THE PROCUREMENT OF SUBSCRIPTION TO ONLINE INTERNATIONAL MEDICINE AND HEALTH JOURNALS: ONE YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 22 May 2019, 10:00. 330 LANGALIBALELE STREET, NATALIA BUILDING, FIRST FLOOR AUDITORIUM.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available not later than 15/05/2019.</p> <p><i>Post or Deliver Bids to:</i> Tender Advisory Services , Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mrs Kathryn Potgieter. <i>Tel:</i> 033-395 2743 <i>Email:</i> kathryn.potgieter@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr Xolani Nxumalo, <i>Tel:</i> 033 815 8339, <i>Email:</i> xolani.nxumalo@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5342/ 2018- H	2019-05-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Managed services (administration, support and projects) for Active Directory, Local Area Network and server infrastructure.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION AND SITE INSPECTION WILL BE HELD AT WORCESTER CAMPUS 20 May 2019, 11:00. Conference Room, Boland College Head Office, 85 Birdstreet, Stellenbosch</p> <p>.</p> <p><i>Bids obtainable from:</i> The tender will be sold for R500.00 on the BOLAND COLLEGE website (www.bolandcollege.co.za) and is available from Monday, 13 May 2019 until Tuesday, 21 May 2019 at 16:00., <i>Payment Details:</i> Refer to website for more information: www.bolandcollege.co.za, <i>Notes:</i> Refer to website for more information: www.bolandcollege.co.za.</p> <p><i>Post or Deliver Bids to:</i> Boland TVET College, Head Office Tender Box at Reception, Ground Floor 85 Bird Street, STELLENBOSCH. Print, complete & sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted. <i>For technical information please contact:</i> Andries Venter. <i>Tel:</i> 021 886 7111 <i>Email:</i> andriesv@bolandcollege.com. <i>Hours:</i> 08h00 - 13h30 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Diona van Wyk, <i>Tel:</i> 021 886 7111, <i>Email:</i> dionavw@bolandcollege.com, <i>Hours:</i> 08h00 - 13h30 Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted. More information available on www.bolandcollege.com.</p>	Western Cape: Department of Higher Education and Training: Boland TVET College - All Campuses	Tender 1- 2019	2019-05-31 at 11:00
<p>Westville Prison: Replacement of three Boilers It is estimated that tenderers should have CIDB contractor grading designation of 8ME or Higher. Preference points scoring system applicable is 90/10 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act.</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 23 May 2019, 11:00. Westville Prison</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 R800.00 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: DBN19/04/05 <i>For technical information please contact:</i> Mzwandile Dube. <i>Tel:</i> 0313147076 / 0826083279. <i>Fax:</i> 086 630 9560 <i>Email:</i> mzwandile.dube@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 Malasti, <i>Tel:</i> 031 314 7154 / 031 314 7178 / 031 314 7065, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / price.malasti@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/ 04/ 05	2019-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pietermaritzburg: Provincial Treasury: Hire of Office Accommodation: A lettable area sufficient to accommodate 11 559m² of assignable space plus to a maximum of 25% of non- assignable office space, plus 30 lock-up garage, 290 secure undercover bays and 06 open bays are required including 3 disabled parking bays.</p> <p><i>Meeting/Briefing Session:</i> Compulsory 22 May 2019, 11:00. The main boardroom at the Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, during working hours from 08h00 to 15h30.</p> <p>The cost of the document is R610.00. The documents will also be available on the eTender website. (A non-refundable payment must be made for collection of this document to the following banking details & proof thereof must be produced upon collection)</p> <p><i>Payment Details:</i> Bank name:- ABSA; Account No:- 4072485515; Account type:- Current Account; Account Holder:- KZN PROV GOV-WORKS; Branch code:-630495; Southern Region Reference No:- 14019647. Note: No EFT payments accepted, <i>Notes:</i> Tender documents must be purchased prior to the starting time of tender briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. During Working Hours 08h00 to 15h30</p> <p>. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Faxed or e-mailed bids are not accepted.</p> <p><i>For technical information please contact:</i> Mrs D. Anthony, Tel: 033-897 1333. Fax: 033-897 1424 Email: donna.anthony@kznworks.gov.za. Hours: 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N. Zulu, Tel: 033-897 1442, Fax: 033-897 1435, Email: nellie.zulu@kznworks.gov.za, Hours: 8:00 to 15:30.</p> <p>The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment - Southern Regional Office	ZNT 2882W	2019-06-12 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR TENDER OF TRAVEL MANAGEMENT SERVICES FOR THE OFFICE OF HEALTH STANDARDS COMPLIANCE (OHSC) FOR A PERIOD OF (3) THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.ohsc.org.za</p> <p><i>Post or Deliver Bids to:</i> NO 1 SOUTPANSBERG ROAD, CORNER THEODORE AVENUE AND SOUTPANSBERG ROAD, PRINCEHOFF, ARCARDIA, PRETORIA(MRC BUILDING OPPOSITE TO SG LAURENCE NURSING COLLEGE).. ALL BIDS DOCUMENTS TO BE DELIVERED AT 11:00 ON THE ABOVE MENTIONED ADDRESS.</p> <p><i>For technical information please contact:</i> Mr Jonas Phoshoko. Tel: 012 339 8668 Email: jphoshoko@ohsc.org.za. Hours: 8:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Phemelo Kgwele, Tel: 012 339 8684/8690, Email: pkgwele@ohsc.org.za, Hours: 8:00-16:00.</p>	Gauteng: Office of Health Standards Compliance: Supply Chain Management	OHSC/ 02/ APRIL/ 2019	2019-05-31 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR TENDER OF INSURANCE OF ASSETS FOR THE OFFICE OF HEALTH STANDARDS COMPLIANCE (OHSC) FOR A PERIOD OF (3) THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.ohsc.org.za</p> <p><i>Post or Deliver Bids to:</i> NO 1 SOUTPANSBERG ROAD, CORNER THEODORE AVENUE AND SOUTPANSBERG ROAD, PRINCEHOFF, ARCARDIA, PRETORIA(MRC BUILDING OPPOSITE TO SG LAURENCE NURSING COLLEGE).. ALL BIDS DOCUMENTS TO BE DELIVERED AT 11:00 ON THE ABOVE MENTIONED ADDRESS.</p> <p><i>For technical information please contact:</i> Mr Jonas Phoshoko. Tel: 012 339 8668 Email: jphoshoko@ohsc.org.za. Hours: 8:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Phemelo Kgwele, Tel: 012 339 8684/8690, Email: pkgwele@ohsc.org.za, Hours: 8:00-16:00.</p>	Gauteng: Office of Health Standards Compliance: Supply Chain Management	OHSC/ 01/ APRIL/ 2019	2019-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of catering, cleaning services and management of accommodation for the Chief Directorate: People Training and Empowerment for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session. 22 May 2019, 11:00. Resource Centre, Provincial Training Institute, 62 Kromme Rhee Road, Koelenhof, Stellenbosch</p> <p><i>Bids obtainable from:</i> Hard Copies can be collected @ 7 Wale Street, Cape Town, 8000 or Via Email: Janine.Cardinal@westerncape.gov.za / Taryn.Barends@westerncape.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 4 Dorp Street, Cape Town (cnr Keerom and Dorp Street). Department of the Premier Tender Box situated on Ground Floor (Entrance of 4 Dorp Street)</p> <p><i>For technical information please contact:</i> William Tarantal. <i>Tel:</i> 021 856 8009. <i>Fax:</i> N/A <i>Email:</i> William.Tarantal@westerncape.gov.za. <i>Hours:</i> 07:30am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Taryn Barends, <i>Tel:</i> 021 483 2902, <i>Fax:</i> N/A, <i>Email:</i> Taryn.Barends@westerncape.gov.za, <i>Hours:</i> 07:30am - 15:30pm.</p> <p>Please note that this bid is available in an electronic format and can be emailed to bidders by requesting it via email: Janine.cardinal@westerncape.gov.za / Taryn.Barends@westerncape.gov.za. Bidders will have to complete a "Bid Document Collection Request Form", for record and auditing purposes. Furthermore this bid is based on the 80/20 principle..</p>	Western Cape: Premier: Supply Chain Management & Administration	FMA 0001- 2019/ 20	2019-05-31 at 11:00
<p>PROC T553 -Appointment of a service provider to conduct research on positioning the marketing industry for the 4th industrial revolution.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Sibusiso Dhladhla. <i>Tel:</i> 011 694 8696. <i>Fax:</i> 086 242 1857 <i>Email:</i> SibusisoD@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T553	2019-06-11 at 11:00
<p>PROC T554 -Appointment of a service provider for provision of an internal audit services.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Mcintosh Sebake. <i>Tel:</i> 087 806 1875. <i>Fax:</i> 086 242 1857 <i>Email:</i> McintoshS@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T554	2019-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T551 - Appointment of a service provider to track and trace learners who took part in work-based learning programmes at the Services SETA.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Sibusiso Dhladhla. <i>Tel:</i> 011 694 8696. <i>Fax:</i> 086 242 1857 <i>Email:</i> SibusisoD@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za., <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T551	2019-06-11 at 11:00
<p>PROC T552 - Appointment of a service provider to conduct research on the impact of green cleaning on the cleaning industry's skills landscape.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Sibusiso Dhladhla. <i>Tel:</i> 011 694 8696. <i>Fax:</i> 086 242 1857 <i>Email:</i> SibusisoD@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za., <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T552	2019-06-11 at 11:00
<p>PROC T555 - Appointment of a service provider for the provisioning of an ICT trend micro information security management system.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> John Marara. <i>Tel:</i> 011 276 9654. <i>Fax:</i> 086 242 1857 <i>Email:</i> JohnM@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za., <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T555	2019-06-13 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Home Affairs:Boksburg Local Office: Procurement of office accommodation comprising 1 106,70m² and 11 undercover Parking Bays for a period of 5 years</p> <p><i>Meeting/Briefing Session:</i>Mineralia Building, c/o De Korte & De Beer street, Braamfontein 4th Floor Boardroom 417 21 May 2019, 10:00. Mineralia Building, c/o De Korte & De Beer Street, Braamfontein, 2017 4th Floor Boardroom 417 on 2019/05/21 @ 10h00.</p> <p><i>Bids obtainable from:</i> Mineralia Building, c/o De Korte & De Beer Street, Braamfontein, 2017 www.etenders.gov.za Document will be be sold at Non-Refundable deposit of R300.00 cash only if not downloaded from e-Tender publication portal, <i>Payment Details:</i> R300,00, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 03 May 2019..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building Private Bag X3 Braamfontein. Mineralia Building c/o De Korte & De Beer, Braamfontein 2017, Ground Floor Tender Box</p> <p><i>For technical information please contact:</i> Ms Thantaswa Ngemane. <i>Tel:</i> 012 4061952. <i>Fax:</i> 0864179411 <i>Email:</i> thantaswa.ngemane@dpw.gov.za. <i>Hours:</i> 07h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> 01171362157, <i>Fax:</i> 01174031266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Agricultural Sector Education and Training Authority: Supply Chain Management	JHB.19/ 12	2019-06-04 at 11:00
<p>NDPW:No.91 Steyn street Randfontein and 79 Hendrick Boom street,Witpoortjie Roodepoort : Rendering of 24hrs Security services for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i>Mineralia Building, c/o De Korte & De Beer street, Braamfontein 4th Floor Boardroom 417 14 May 2019, 10:00. Mineralia Building, c/o De Korte & De Beer Street, Braamfontein, 2017 4th Floor Boardroom 417 on 2019/05/14 @ 10h00.</p> <p><i>Bids obtainable from:</i> Mineralia Building, c/o De Korte & De Beer Street, Braamfontein, 2017 www.etenders.gov.za Document will be be sold at Non-Refundable deposit of R200.00 cash only if not downloaded from eTender publication portal, <i>Payment Details:</i> R200,00, <i>Notes:</i> Tender Document will be available on the National Treasury e Tender Publication Portal from the 26th April 2019..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building Private Bag X3 Braamfontein. Mineralia Building c/o De Korte & De Beer, Braamfontein 2017, Ground Floor Tender Box</p> <p><i>For technical information please contact:</i> Ms Floret Mokoane. <i>Tel:</i> 0117136207 <i>Email:</i> floret.mokoane@dpw.gov.za. <i>Hours:</i> 07h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> 01171362157, <i>Fax:</i> 01174031266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tender must comply with Pres-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with B-BBEE Levels 1 or 2 status..</p>	National: Agricultural Sector Education and Training Authority: Supply Chain Management	JHB.19/ 08	2019-05-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW:No.05 Birch road Petit Benoni / 18 Van Riebeeck street Alberton / Corner Webber and Power street Germiston and 18 Goods road Brakpan: Rendering of 24hrs Security services for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i>Mineralia Building, c/o De Korte & De Beer street, Braamfontein 4th Floor Boardroom 417 13 May 2019, 10:00. Mineralia Building, c/o De Korte & De Beer Street, Braamfontein, 2017 4th Floor Boardroom 417 on 2019/05/13 @ 10h00.</p> <p><i>Bids obtainable from:</i> Mineralia Building, c/o De Korte & De Beer Street, Braamfontein, 2017 www.etenders.gov.za Document will be sold at Non-Refundable deposit of R200.00 cash only if not downloaded from eTender publication portal, <i>Payment Details:</i> R200,00, <i>Notes:</i> Tender Document will be available on the National Treasury e Tender Publication Portal from the 26th April 2019..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building Private Bag X3 Braamfontein. Mineralia Building c/o De Korte & De Beer, Braamfontein 2017, Ground Floor Tender Box</p> <p><i>For technical information please contact:</i> Ms Floret Mokoane. Tel: 0117136207 Email: floret.mokoane@dpw.gov.za. Hours: 07h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, Tel: 01171362157, Fax: 01174031266, Email: daniel.magogodi@dpw.gov.za, Hours: 07h30.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tender must comply with Pres-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with B-BBEE Levels 1 or 2 status..</p>	National: Agricultural Sector Education and Training Authority: Supply Chain Management	JHB.19/ 09	2019-05-28 at 11:00
<p>Department of Home Affairs:Benoni Local Office: Procurement of office accommodation comprising 924,38m² and 12 undercover Parking Bays for a period of 3 years</p> <p><i>Meeting/Briefing Session:</i>Mineralia Building, c/o De Korte & De Beer street, Braamfontein 4th Floor Boardroom 417 21 May 2019, 10:00. Mineralia Building, c/o De Korte & De Beer Street, Braamfontein, 2017 4th Floor Boardroom 417 on 2019/05/21 @ 10h00.</p> <p><i>Bids obtainable from:</i> Mineralia Building, c/o De Korte & De Beer Street, Braamfontein, 2017 www.etenders.gov.za Document will be sold at Non-Refundable deposit of R200.00 cash only if not downloaded from eTender publication portal, <i>Payment Details:</i> R200,00, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 03 May 2019..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building Private Bag X3 Braamfontein. Mineralia Building c/o De Korte & De Beer, Braamfontein 2017, Ground Floor Tender Box</p> <p><i>For technical information please contact:</i> Ms Thantaswa Ngemane. Tel: 012 4061952. Fax: 0864179411 Email: thantaswa.ngemane@dpw.gov.za. Hours: 07h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, Tel: 01171362157, Fax: 01174031266, Email: daniel.magogodi@dpw.gov.za, Hours: 07h30.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Agricultural Sector Education and Training Authority: Supply Chain Management	JHB.19/ 11	2019-06-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Re-Advert - Procurement of a Grade B Building for CETA Academy</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Constance Matsapola. <i>Tel:</i> 011 265 5900 <i>Email:</i> scmtenders@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Constance Matsapola, <i>Tel:</i> 011 265 5900, <i>Email:</i> scmtenders@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority: CETA	001- 2019/ 2020	2019-06-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 6035 W: LADYSMITH: DEPARTMENT OF HEALTH: HIRE OF RESIDENTIAL ACCOMMODATION FOR A PERIOD OF (20) CALENDAR MONTHS</p> <p><i>Meeting/Briefing Session:</i> Service Providers to meet at Department of Public Works: 40 Shepstone Road. No late arrivals will be accepted to the meeting and no bid documents will be signed after the site briefing meeting. Service providers to purchase bid documents before the site meeting 23 May 2019, 10:00. BIDDERS WILL MEET AT MIDLANDS REGIONAL OFFICE , DEPARTMENT OF PUBLIC WORKS , LADYSMITH 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R190.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370. documents to be hand delivered at 40 Shepstone RD, Ladysmith 3370. No faxed or e-mailed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr SL Dlamini. <i>Tel:</i> 036 638 8000/ 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NF Sikhakhane, <i>Tel:</i> 036 638 8272/8000, <i>Fax:</i> 036 638 8099, <i>Email:</i> nhlanhla.sikhakhane@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 6035 W	2019-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL004/2019 DANNHAUSER: DEPARTMENT OF SOCIAL DEVELOPMENT: HIRE OF OFFICE ACCOMMODATION FOR A PERIOD OF (60) CALENDAR MONTHS</p> <p><i>Meeting/Briefing Session:</i>Service Providers to meet at Department of Public Works: 40 Sheptstone Road. No late arrivals will be accepted to the meeting and no bid documents will be signed after the site briefing meeting. Service providers to purchase bid documents before the site meeting 22 May 2019, 10:00. BIDDERS WILL MEET AT MIDLANDS REGIONAL OFFICE , DEPARTMENT OF PUBLIC WORKS , LADYSMITH 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R380.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH: DURING WORKING HOURS 07H30 TO 16H00. documents to be hand delivered at 40 Shepstone RD, Ladysmith 3370. No faxed or e-mailed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr SL Dlamini. <i>Tel:</i> 036 638 8000/ 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NF Sikhakhane, <i>Tel:</i> 036 638 8272/8000, <i>Fax:</i> 036 638 8099, <i>Email:</i> nhlanhla.sikhakhane@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL004/ 2019	2019-06-11 at 11:00
<p>ZNTL005/2019 LADYSMITH: DEPARTMENT OF SOCIAL DEVELOPMENT: HIRE OF OFFICE ACCOMMODATION FOR A PERIOD OF (60) CALENDAR MONTHS</p> <p><i>Meeting/Briefing Session:</i>Service Providers to meet at Department of Public Works: 40 Sheptstone Road. No late arrivals will be accepted to the meeting and no bid documents will be signed after the site briefing meeting. Service providers to purchase bid documents before the site meeting 22 May 2019, 10:00. BIDDERS WILL MEET AT MIDLANDS REGIONAL OFFICE , DEPARTMENT OF PUBLIC WORKS , LADYSMITH 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R450.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370. documents to be hand delivered at 40 Shepstone RD, Ladysmith 3370. No faxed or e-mailed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr SL Dlamini. <i>Tel:</i> 036 638 8000/ 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NF Sikhakhane, <i>Tel:</i> 036 638 8272/8000, <i>Fax:</i> 036 638 8099, <i>Email:</i> nhlanhla.sikhakhane@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL005/ 2019	2019-06-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL002/2019 DUNDEE: DEPARTMENT OF COOPERATE GOVERNANCE AND TRADITIONAL AFFAIRS AT: HIRE OF OFFICE ACCOMMODATION FOR A PERIOD OF (60) CALENDAR MONTHS</p> <p><i>Meeting/Briefing Session:</i>Service Providers to meet at Department of Public Works: 40 Sheptstone Road. No late arrivals will be accepted to the meeting and no bid documents will be signed after the site briefing meeting. Service providers to purchase bid documents before the site meeting 22 May 2019, 10:00. BIDDERS WILL MEET AT MIDLANDS REGIONAL OFFICE , DEPARTMENT OF PUBLIC WORKS , LADYSMITH 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370. documents to be hand delivered at 40 Shepstone RD, Ladysmith 3370. No faxed or e-mailed documents will be accepted. <i>For technical information please contact:</i> Mr SL Dlamini. <i>Tel:</i> 036 638 8000/ 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NF Sikhakhane, <i>Tel:</i> 036 638 8272/8000, <i>Fax:</i> 036 638 8099, <i>Email:</i> nhlanhla.sikhakhane@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL002/ 2019	2019-06-11 at 11:00
<p>ZNTL003/2019 DUNDEE: DEPARTMENT OF COOPERATE GOVERNANCE AND TRADITIONAL AFFAIRS AT: HIRE OF OFFICE ACCOMMODATION FOR A PERIOD OF (60) CALENDAR MONTHS</p> <p><i>Meeting/Briefing Session:</i>Service Providers to meet at Department of Public Works: 40 Sheptstone Road. No late arrivals will be accepted to the meeting and no bid documents will be signed after the site briefing meeting. Service providers to purchase bid documents before the site meeting 22 May 2019, 10:00. BIDDERS WILL MEET AT MIDLANDS REGIONAL OFFICE , DEPARTMENT OF PUBLIC WORKS , LADYSMITH 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R450.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370. documents to be hand delivered at 40 Shepstone RD, Ladysmith 3370. No faxed or e-mailed documents will be accepted. <i>For technical information please contact:</i> Mr SL Dlamini. <i>Tel:</i> 036 638 8000/ 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NF Sikhakhane, <i>Tel:</i> 036 638 8272/8000, <i>Fax:</i> 036 638 8099, <i>Email:</i> nhlanhla.sikhakhane@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL003/ 2019	2019-06-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a contractor for construction of an Early childhood development centre (ECD) at Magogeni, Nkomazi Local Municipality, Ehlanzeni District, Mpumalanga Province</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: Prospective bidders shall meet at the Soshangane Secondary School situated in Magogeni Village, where they will be directed to the exact location. 21 May 2019, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSION: Prospective bidders shall meet at the Soshangane Secondary School situated in Magogeni Village, where they will be directed to the exact location..</p> <p><i>Bids obtainable from:</i> 17 Van Rensburg Street, Nelspruit on the 14 May 2019., <i>Cost of Documents:</i> Hard copy documents are available at R200., <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: CONMP0006 (2019/2020)., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applicable..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 17 Van Rensburg Street in Nelspruit. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/ TENDER BOX SITUATED AT 17 VAN RENSBURG STREET, NELSPRUIT AT THE RECEPTION, 6th FLOOR, ." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN 24 HOURS, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS. <i>For technical information please contact:</i> Mr SM Ndima. <i>Tel:</i> 013 762 8022/8014 or 076 640 2632. <i>Fax:</i> 086 570 9467 <i>Email:</i> sydney.ndima@drdlr.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Damian Rudolph or Mrs Nonhlanhla Hlatshwayo, <i>Tel:</i> 013 7548034/38/66/37, <i>Fax:</i> 086 570 9467, <i>Email:</i> damian.rudolph@drdlr.gov.za or nonhlanhla.hlatshwayo@drdlr.gov.za., <i>Hours:</i> 07:45 - 16:15.</p> <p>The stipulated minimum threshold for Local Production and Content for this bid are as follows: More information on the above Local Production and Content is detailed in the Terms of Reference..</p>	Mpumalanga: Department of Rural Development and Land Reform: Rural Infrastructure Development	CONMP 0006 (2019- 2020)	2019-05-31 at 11:00
<p>Appointment of a contractor for the renovation of a tractor shed at Sybrandskraal in Thembisile Hani Local Municipality in Nkangala District Municipality in Mpumalanga Province.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: Prospective bidder shall meet at the Thulamahase DARDLEA office in Thulamahashe in Bushbuckridge Local Municipality. 22 May 2019, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSION: Prospective bidder shall meet at the Department of Agriculture State Veterinary Office in Sybrandskraal in Thembisile Hani Local Municipality at the following GPS coordinates .S 25° 29'18.7053"S E 28°40'42.41954E.</p> <p><i>Bids obtainable from:</i> 17 Van Rensburg Street, Nelspruit on the 14 May 2019., <i>Cost of Documents:</i> Hard copy documents are available at R200., <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: CONMP0007 (2019/2020)., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applicable..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 17 Van Rensburg Street in Nelspruit. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/ TENDER BOX SITUATED AT 17 VAN RENSBURG STREET, NELSPRUIT AT THE RECEPTION, 6th FLOOR, ." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN 24 HOURS, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS. <i>For technical information please contact:</i> Mr SM Ndima. <i>Tel:</i> 013 762 8022/8014 or 076 640 2632. <i>Fax:</i> 086 570 9467 <i>Email:</i> sydney.ndima@drdlr.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Damian Rudolph or Mrs Nonhlanhla Hlatshwayo, <i>Tel:</i> 013 7548034/38/66/37, <i>Fax:</i> 086 570 9467, <i>Email:</i> damian.rudolph@drdlr.gov.za or nonhlanhla.hlatshwayo@drdlr.gov.za., <i>Hours:</i> 07:45 - 16:15.</p> <p>The stipulated minimum threshold for Local Production and Content for this bid are as follows: More information on the above Local Production and Content is detailed in the Terms of Reference..</p>	Mpumalanga: Department of Rural Development and Land Reform: Rural Infrastructure Development	CONMP 0007 (2019- 2020)	2019-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR PLANNING AND IMPLEMENTATION OF THE RESTORATION OF THE BLUESTONE QUARRY WALL AT ROBBERN ISLAND</p> <p><i>Meeting/Briefing Session:</i> Briefing session and Site visit meeting is compulsory. Only those bidders, who attends the briefing session and site visit meeting, proposals will be accepted. 24 May 2019, 07:30. Site Visit and Compulsory Briefing Meeting: Friday, 24 May 2019 @ 07:30 am. Venue: Robben Island. Please confirm attendance by replying via email to velisab@robbern-island.org.za by no later than 20 May 2019, 11h00 am. Only two representatives per company will be accommodated to be transported to the Island for the Site visit and Compulsory Briefing Meeting on the 24 May 2019. Boat will depart from Nelson Mandela Gateway building, V&A Waterfront, Cape Town, South Africa @ 07:30 am.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge Robben Island Museum, 2nd Floor, Room 204, Clock Tower Building, V & A Waterfront, CAPE TOWN or on the eTender Publication Portal: www.etenders.gov.za, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum, Nelson Mandela Gateway building, V & A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope.</p> <p><i>For technical information please contact:</i> Ms. PN. Madikane. <i>Tel:</i> 021 413 4265/14 <i>Email:</i> patm@robbern-island.org.za. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. PN. Madikane, <i>Tel:</i> 021 413 4265/14, <i>Email:</i> patm@robbern-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p>	Western Cape: Robben Island Museum: Infrastructure and Facilities Management Department	RIM EST 01- 2019 / 2020	2019-06-07 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render a standard cleaning and hygiene service for a period of 24 months to Shared Service Centre Office in the Department of Rural Development and Land Reform: KwaZulu-Natal</p> <p><i>Meeting/Briefing Session:</i> DRDLR Offices, 270 Jabu Ndlovu Street: 1st Floor 16 May 2019, 11:00. DRDLR Offices, 270 Jabu Ndlovu Street: 1st Floor.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R 100, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 06 May 2019..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr Keith Bailey. <i>Tel:</i> 033 264 9525. <i>Fax:</i> 033 342 1991 <i>Email:</i> keith.bailey@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongani Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Demand and Acquisition Management	SS- KZN 7/ 1/ 6/ 3 (717) 000R	2019-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Render security services at Igugulethu Child and Youth Care Centre for a period thirty six (36) months</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders-portal.aspx or https://etenders.treasury.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Wallace Fari. <i>Tel:</i> 011 916 4165. <i>Fax:</i> n/a <i>Email:</i> Wallace.fari@gauteng.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Phindile Lengoasa, <i>Tel:</i> 011 227 0070, <i>Fax:</i> n/a, <i>Email:</i> phindile.lengoasa@gauteng.gov.za, <i>Hours:</i> 8:00am to 16:30pm.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Social Development: IGUGULETHU CHILD AND YOUTH CARE CENTRE	GT/ GDSD/ 020/ 2019	2019-05-31 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF COMPANIES TO PROVIDE EVENTS MANAGEMENT SERVICES TO THE DEPARTMENT OF ARTS AND CULTURE FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION: 17 MAY 2019 AT 11:00AM, SECHABA HOUSE (VWL BUILDING), 202 MADIBA STREET, PRETORIA 17 May 2019, 11:00. SECHABA HOUSE (VWL BUILDING), 202 MADIBA STREET, PRETORIA</p> <p>.</p> <p><i>Bids obtainable from:</i> Department of Arts and Culture, Sechaba Building, ground floor reception, cnr Madiba(Vermeulen old name) and Paul Kruger Streets, or obtainable from the Departments website: www.dac.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Department of Arts and Culture, VWL Building, ground floor reception, cnr Madiba(Vermeulen old name) and Paul Kruger Streets, or Private Bag X897, Pretoria, 0001. All bidders are required to complete a bid register when submitting bid documents, Bid register is available at the above mentioned address.</p> <p><i>For technical information please contact:</i> Ms Z Valaphi. <i>Tel:</i> 012 - 441 3010 <i>Email:</i> zimasav@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> (012)441-3671, <i>Email:</i> tuelot@dac.gov.za</p>	National: Department of Arts and Culture: Events and Marketing	DAC 01/ 19- 20	2019-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PROCUREMENT OF A PROFESSIONAL CONFERENCE ORGANISER (PCO) FOR THE HOSTING OF THE AFRICAN REGIONAL COORDINATION MEETING OF THE UNITED NATIONS CONVENTION TO COMBAT DESERTIFICATION (UNCCD) FROM 16 TO 18 AUGUST 2019 AND THE 17TH ORDINARY SESSION OF THE AFRICAN MINISTERIAL CONFERENCE ON THE ENVIRONMENT (AMCEN) FROM 19 TO 23 AUGUST 2019</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Stuart Mangold/Mr Simon Malete. <i>Tel:</i> 012-399 9243/012-399 9511. <i>Fax:</i> N/A <i>Email:</i> smangold@environment.gov.za/smalete@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: INTERNATIONAL GOVERNANCE	E 1512	2019-05-24 at 11:00
<p>THE SUPPLY OF MEDICAL LOCUMS OF ALL GRADES AND SPECIALITIES INCLUDING STANDBY, ON CALL (EXCLUSIVE OF NURSING AND ADMINISTRATIVE PERSONNEL) TO ALL HOSPITALS/ INSTITUTIONS UNDER THE WESERN CAPE DEPARTMENT OF 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> Dr Melvin Moodley. <i>Tel:</i> 021 799 1201/ 072 585 8081 <i>Email:</i> melvin.moodley@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	WCGHSC0196/2019	2019-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEANING SERVICES AT 12 FORENSIC MEDICAL SERVICES FACILITIES FOR A PERIOD OF 24 MONTHS (2) YEARS</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session At Auditorium ,Ground Floor ,Imbumba House ,75 Fox Street,JHB 17 May 2019, 09:00. 1.Pretoria Forensic Medical Service Facility 10 DR Savage RD;Riveria;Pretoria;</p> <p>2.Roodepoort Forensic Medical Service Facility;4 Raath Street;Roodepoort</p> <p>3.Heidleberg Forensic Medical Service Facility; 55 Schoeman Street; Heidleberg NB:Date and Time to be Confirm on the Briefing Session.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders-portal.aspx or https://etenders.treasury.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown <i>For technical information please contact:</i> Sala Tsimane. Tel: 082 334 2390. Fax: N/A Email: sala.tsimane@gauteng.gov.za. Hours: 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Tressah Mathebula, Tel: 010 345 0292, Fax: N/A, Email: tressah.mathebula, Hours: 08H00-16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Health: Forensic Medical Services	GT/ GDH/ 028/ 2019	2019-05-31 at 11:00
<p>Appointment of a service provider for medical screening and surveillance program for the National Department of Health for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 21 May 2019, 10:00. National Department of Health, Cnr Thabo Sehume and Struben Street, Civitas Building..</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria. <i>For technical information please contact:</i> . Fax: (Email: tenders@health.gov.za. Hours: 8h00 to 16h00. , Email: tenders@health.gov.za, Hours: 8h00 to 16h00.</p>	National: Department of Health: MBOD	NDOH 06/ 2019-2020	2019-06-10 at 11:00
<p>Appointment of a service provider for Physical, Electronic Storage and retrieval of claimant and revenue file of the MBOD/CCOD.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 23 May 2019, 10:00. Medical Bureau for Occupational Diseases (MBOD), 144 De Korte Street, BRAAMFONTEIN, JOHANNESBURG, 2001.</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria. <i>For technical information please contact:</i> . Fax: (Email: tenders@health.gov.za. Hours: 8h00 to 16h00. , Email: tenders@health.gov.za, Hours: 8h00 to 16h00.</p>	National: Department of Health: MBOD	NDOH 05/ 2019-2020	2019-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LA COMPLEX: The appointment of professional quantity surveyor for management services for sub-directorate profession services in the North Cost Region.</p> <p>Contract Period: 12months</p> <p>Bid document amount: R190.00</p> <p>Meeting/Briefing Session: n/a</p> <p>Bids obtainable from: KZN DEPARTMENT OF PUBLIC WORKS, LA COMPLEX 1ST FLOOR ZONE 1, Cost of Documents: R190.00, Payment Details: ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495; REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, Notes: N/A.</p> <p>Post or Deliver Bids to: N/A. DOCUMENTS WILL BE AVAILABLE ON THE 10th OF MAY 2019</p> <p>For technical information please contact: Mr ZM NKOSI. Tel: 035 874 2080. Fax: 035 874 3357 Email: N/A. Hours: 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p>For completion of bid documents please contact: SS Mbatha, Tel: 035 874 3353, Fax: 035 874 3357, Email: sindi.mbatha@kznworks.gov.za, Hours: 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTU 062467- QS-PSP	2019-06-07 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A RURAL DEVELOPMENT PLAN FOR THE MANGAUNG METRO MUNICIPALITY IN FREE STATE PROVINCE, FOR A PERIOD OF 8 MONTHS.</p> <p>Meeting/Briefing Session: THERE WILL BE A BRIEFING SESSION 73 Aliwal Street, OMNI Building, Bloemfontein, SPLUM Offices, Ground Floor 15 May 2019, 11:00. 73 Aliwal Street, OMNI Building, Bloemfontein, SPLUM Offices, Ground Floor</p> <p>Bids obtainable from: 136 Charlotte Maxeke Street in Bloemfontein on the 10 MAY 2019., Cost of Documents: Hard copy documents are available at R100., Payment Details: CASH, Notes: The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p>Post or Deliver Bids to: The Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street (Maitland Street) SA Eagle Building, Ground Floor, Bloemfontein.. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN FROM 07:30 - 16:30 , 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p>For technical information please contact: Mr Danie Schoeman. Tel: (051) 4105800; Cell: (082) 856 2741. Fax: 0000000000 Email: Danie.Schoeman@drdlr.gov.za. Hours: 07:30 - 16:30.</p> <p>For completion of bid documents please contact: Ms Palesa Lethola or Gladman Matshe, Tel: 051 400 4200., Fax: 0000000000, Email: palesa.lethola@drdlr.gov.za or gladman.matshe@drdlr.gov.za, Hours: 08:00 - 16:30.</p> <p>BRIEFING SESSION IS COMPULSORY..</p>	Free State: Department of Rural Development and Land Reform: PSSC: FREE STATE	PSSC- SPLUM-002- (2019/ 20)	2019-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A LAND USE MANAGEMENT SYSTEM (LUMS) FOR THE ENTIRE SETSOTO LOCAL MUNICIPAL AREA (WALL-TO-WALL) FOR A PERIOD OF TEN (10) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A BRIEFING SESSION 73 Aliwal Street, OMNI Building, Bloemfontein, SPLUM Offices, Ground Floor 17 May 2019, 11:00. 73 Aliwal Street, OMNI Building, Bloemfontein, SPLUM Offices, Ground Floor</p> <p><i>Bids obtainable from:</i> 136 Charlotte Maxeke Street in Bloemfontein on the 10 MAY 2019., <i>Cost of Documents:</i> Hard copy documents are available at R100., <i>Payment Details:</i> CASH, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street (Maitland Street) SA Eagle Building, Ground Floor, Bloemfontein.. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN FROM 07:30 - 16:30, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr Danie Schoeman. <i>Tel:</i> (051) 4105800; <i>Cell:</i> (082) 856 2741. <i>Fax:</i> 0000000000 <i>Email:</i> Danie.Schoeman@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Palesa Lethola or Gladman Matshe, <i>Tel:</i> 051 400 4200., <i>Fax:</i> 0000000000, <i>Email:</i> palesa.lethola@drdlr.gov.za or gladman.matshe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>BRIEFING SESSION IS COMPULSORY..</p>	Free State: Department of Rural Development and Land Reform: PSSC: FREE STATE	PSSC- SPLUM-003- (2019/ 20)	2019-05-24 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY 0.25m GSD DIGITAL COLOUR AERIAL IMAGERY IN THE KWAZULU NATAL AND EASTERN CAPE AREAS TO THE CHIEF DIRECTORATE: NATIONAL GEOSPATIAL INFORMATION, RHODES AVENUE, MOWBRAY, CAPE TOWN</p> <p><i>Meeting/Briefing Session:</i> Attendance of the compulsory briefing session on site, none attendance will lead to the bid being considered as non-responsive. 21 May 2019, 11:00. VENUE: BIG CONFERENCE ROOM, 19 RHODES AVENUE, MOWBRARY..</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 13 May 2019 from 08:00 to 16:00 at SCM office 3rd floor 14 Long Street Cape Town and upon request via e-mail from lincoln.mathebula@drdlr.gov.za. Bid document may also be downloaded on the Departmental website</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Rory Martin. <i>Tel:</i> (021) 658-4316. <i>Fax:</i> (021) 658-4357 <i>Email:</i> Rory.Martin@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Thandeka Sibisi, <i>Tel:</i> +27 (0)21 409-0362, <i>Email:</i> thandeka.sibisi@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 1 to 8 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM : NGI	SSC WC 02 (2019/ 2020) DRDLR	2019-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR INSTALLATION OF ELECTRICITY USING THE WIRING HARNESS SYSTEM IN THE 20 HOUSES IN GON'ON'O VILLAGE, GREATER GIYANI LOCAL MUNICIPALITY UNDER MOPANI DISTRICT MUNICIPALITY WITHIN A PERIOD OF ONE MONTH.</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION. 21 May 2019, 10:00. Gonono Village, Greater Giyani Local Municipality under Mopani District Municipality</p> <p>The venue for the briefing session is Gonono Sports field (next to Kayanene Primary School), GPS Coordinates: -23.273486, 30.485299.30.485299..</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</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 Themba Maduna. Tel: (012) 312 9540 Email: Themba.Maduna@drdlr.gov.za. Hours: 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, Tel: (012) 312 8359/9786/9772/9518, Fax: (012) 321 2974, Email: pfarelo.makhado@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/abie.oly@drdlr.gov.za/kedumetse.modise@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Research Analysis and Evaluation	5/ 2/ 2/ 1- RDLR 0003(2019/ 2020)	2019-05-30 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO IDENTIFY AND MAP ALL FALLOW AND ACTIVE LANDS IN SOUTH AFRICA WITHIN A PERIOD OF 8 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION. 22 May 2019, 10:00. Addresses: 224 Helen Joseph Street, Capitol Towers, Pretoria Near Church/Paul Kruger Square.</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</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 Nontutuzelo Ntshabele. Tel: (012) 312 8680/8777 Email: Nontutuzelo.Ntshabele@drdlr.gov.za. Hours: 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, Tel: (012) 312 8359/9786/9772/9518, Fax: (012) 321 2974, Email: Tshepo.Mlambo@drdlr.gov.za/pfarelo.makhado@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/abie.oly@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: SPATIAL PLANNING AND LAND USE MANAGEMENT	5/ 2/ 2/ 1- RDLR 0004(2019/ 2020)	2019-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SECURITY SERVICE AT SEDIBENG REGION AND SERVICE POINTS <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders-portal.aspx or https://etenders.treasury.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown <i>For technical information please contact:</i> Abram Maja. <i>Tel:</i> 016 930 2166. <i>Fax:</i> N/A <i>Email:</i> Abram.Maja@gauteng.gov.za. <i>Hours:</i> 7:30 16H 00.</p> <p><i>For completion of bid documents please contact:</i> Emelda Madupela, <i>Tel:</i> 011 355 7735, <i>Fax:</i> N/A, <i>Email:</i> Pitso.madupela@gauteng.gov.za, <i>Hours:</i> 7:30 - 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Social Development: Tender and Contracts	GT/ GDSD/ 023/ 2019	2019-05-31 at 11:00
<p>Appointment of a panel of professional service providers to provide hydro-geological services as and when required to Inkomati-Usuthu catchment management agency on a fixed-rate basis for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on the 20 May 2019 at 11h00. 20 May 2019, 11:00. A compulsory briefing session will take place at the IUCMA Maxsa Building,7th Floor Boardroom, Mbombela on the 20th of May 2019 at 11h00..</p> <p><i>Bids obtainable from:</i> 1. Only electronic document available to be downloaded on IUCMA website at www.iucma.co.za and e-tender at no cost., <i>Payment Details:</i> No cost., <i>Notes:</i> Please note that late, faxed and/ or e-mailed bids will not be accepted and considered..</p> <p><i>Post or Deliver Bids to:</i> IUCMA offices, Suite 801, MAXSA Building,8th Floor, 13 Streak Street, Mbombela. Duly completed documents and supporting documents must be sealed in an envelope clearly marked the bid number with the name of the bidder and be deposited in the bid box at IUCMA offices on or before the closing date and time.</p> <p><i>For technical information please contact:</i> Dr Tendai Sawunyama. <i>Tel:</i> 013 753 9014/9000 <i>Email:</i> sawunyat@iucma.co.za. <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Zakithi Zwane, <i>Tel:</i> 013 753 9097/9000, <i>Email:</i> zwanez@iucma.co.za, <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p>Registration of bidders on the National Treasury Central Supplier Database (CSD) with compliant tax status is compulsory..</p>	Mpumalanga: Inkomati Catchment Management Agency: Supply Chain Management	IUCMA/ 002/ HY-DROGEO/ 2019	2019-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY SERVICES AT THE KWAZULU-NATAL FILM COMMISSION AT MUSGRAVE TOWERS, FOR A PERIOD OF 9MONTHS AT 115 MUSGRAVE ROAD BEREA, DURBAN 4001</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on the 23rd of May 2019 at 11:00 AM in the Training Room (11th Floor), Musgrave Towers, Durban, 4001 23 May 2019, 11:00. A compulsory Site viewing session will be held on any of these days: 20th and 21th May 2019 between 09:00 AM-02:00 PM at Musgrave Towers (10th, 11th, 12th and 13th floors), Durban, 4001.</p> <p><i>Bids obtainable from:</i> KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001, <i>Payment Details:</i> A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T01/2019/20, <i>Notes:</i> Completed Bid Documents, sealed envelopes bearing the Bid number, must be deposited in the KwaZulu-Natal Film Commission ten.</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001 <i>For technical information please contact:</i> Sithembiso Gigaba. <i>Tel:</i> 031 325 0200 <i>Email:</i> sithembisog@kwazulunatalfilm.co.za. <i>Hours:</i> 08:00AM-04:30PM.</p> <p><i>For completion of bid documents please contact:</i> Olivia Manjate, <i>Tel:</i> 031 325 0200, <i>Email:</i> tenders@kwazulunatalfilm.co.za, <i>Hours:</i> 08:00AM-04:30PM.</p>	KwaZulu-Natal: KwaZulu-Natal Film Commission: Marketing and Industrial Develop- ment	KZNFC- T01/ 19/ 20	2019-05-31 at 11:00
<p>Appointment of an Occupational Health Service Provider for Medical Surveillance and Employee Screening for Lifestyle Programme</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 20 May 2019, 12:00. Head Office, No. 01 Landros Mare Street, Polokwane 0699.</p> <p><i>Bids obtainable from:</i> Etender Portal, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Notes:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Ms. Nthabiseng Mokubedi. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 0862601328 <i>Email:</i> nthabisengm@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 14/ 18/ 19	2019-06-10 at 11:00
<p>Provision of Banking Services for Lepelle Northern Water</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 21 May 2019, 12:00. Head Office, No. 01 Landros Mare Street, Polokwane, 0699.</p> <p><i>Bids obtainable from:</i> Etender Portal, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Notes:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Sidney Sithole. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 0862601328 <i>Email:</i> sidneys@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 27/ 18/ 19	2019-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Information for Electronic Integrated System</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION 22 May 2019, 10:00. Head Office, No. 01 Lnadros Mare Street , Polokwane 0699.</i></p> <p><i>Bids obtainable from: Etender Portal, Cost of Documents: R0.00, Payment Details: Documents are Free of Charge and obtainable from www.etenders.gov.za, Notes: Documents are Free of Charge and obtainable from www.etenders.gov.za.</i></p> <p><i>Post or Deliver Bids to: 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</i></p> <p><i>For technical information please contact: Mr. Tshiamo Kwati. Tel: 015 295 1800. Fax: 0862601328 Email: tshiamok@lepelle.co.za. Hours: 08h00 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Ms. Rose Mulaudzi, Tel: 015 295 1800, Fax: 086 260 1328, Email: rosem@lepelle.co.za, Hours: 08h00 TO 16h00.</i></p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	RFI 01/ 18/ 19	2019-06-10 at 11:00
<p>Panel for Provision of Repairs, Servicing and Refurbishment of Pumps</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION 20 May 2019, 10:00. Head Office, No. 01 Landros Mare Street, Polokwane, 0699.</i></p> <p><i>Bids obtainable from: Etender Portal, Cost of Documents: R0.00, Payment Details: Documents are Free of Charge and obtainable from www.etenders.gov.za, Notes: Documents are Free of Charge and obtainable from www.etenders.gov.za.</i></p> <p><i>Post or Deliver Bids to: 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</i></p> <p><i>For technical information please contact: Mr. Tshiamo Kwati. Tel: 015 295 1800. Fax: 0862601328 Email: tshiamok@lepelle.co.za. Hours: 08h00 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Ms. Rose Mulaudzi, Tel: 015 295 1800, Fax: 086 260 1328, Email: rosem@lepelle.co.za, Hours: 08h00 TO 16h00.</i></p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 10/ 18/ 19	2019-06-10 at 11:00
<p>Appointment of a Travel Management Services Provider for the Period of 36 months</p> <p><i>Meeting/Briefing Session:A Compulsory Briefing Session to be held for this bid 24 May 2019, 14:30. MHSC office situated at B7 Maple North, Western Wood Business Park. 145 Western Service Rd Woodmead.</i></p> <p><i>Bids obtainable from: www.mhsc.org.za/tenders, Payment Details: On Account EA 000112, Notes: Free.</i></p> <p><i>Post or Deliver Bids to: 145 Western Service Rd West wood Business Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</i></p> <p><i>For technical information please contact: Z Ndlangana. Tel: 011 656 1797 Email: tenders@mhsc.org.za. Hours: 08:00 to 16:00 Monday to Friday.</i></p> <p><i>For completion of bid documents please contact: Z Ndlangana, Tel: 011 656 1797, Email: zndlangana@mhsc.org.za, Hours: 08:00 to 16:00 Monday to Friday.</i></p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC008/ 2019-20	2019-06-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Provide Microsoft Licensing Software for the Duration of 24 Months.</p> <p><i>Meeting/Briefing Session:</i>A non Compulsory Briefing Session to be held for this bid 24 May 2019, 12:00. MHSC office situated at B7 Maple North, Western Wood Business Park. 145 Western Service Rd Woodmead.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Business Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC005/ 2019-20	2019-06-11 at 11:00
<p>Appointment of two Service Providers to Provide Catering Services for a Period of 24 Months to the MHSC.</p> <p><i>Meeting/Briefing Session:</i>A non Compulsory Briefing Session to be held for this bid 24 May 2019, 13:40. MHSC office situated at B7 Maple North, Western Wood Business Park. 145 Western Service Rd Woodmead.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Business Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC007/ 2019-20	2019-06-11 at 11:00
<p>Appointment of a Service Provider to Undertake Research Project 190201 "How can we Significantly Reduce or Eliminate Rockfalls?"</p> <p><i>Meeting/Briefing Session:</i>A non Compulsory Briefing Session to be held for this bid 24 May 2019, 12:30. MHSC office situated at B7 Maple North, Western Wood Business Park. 145 Western Service Rd Woodmead.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Business Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC006/ 2019-20	2019-06-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GREATER LANSERIA MASTER PLAN</p> <p><i>Meeting/Briefing Session: COMPULSORY BRIEFING SESSION AT IMBUMBA HOUSE, 75 FOX STREET, MARSHALLTOWN, JOHANNESBURG, AUDITORIUM 17 May 2019, 10:00. N/A.</i></p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders-portal.aspx or https://etenders.treasury.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details: ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</i></p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms. L. Gabashane. <i>Tel:</i> Tel (011) 298 5653 <i>Email:</i> lebang.gabashane@gauteng.gov.za. <i>Hours:</i> 7H30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Wilson Mudau, <i>Tel:</i> (011) 689-6142, <i>Email:</i> WILSON.MUDAU3@gauteng.gov.za, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: Office of the Premier: Gauteng Planning Division	GT/ OoP/ 0025/ 2019	2019-05-31 at 11:00
<p>GREATER LANSERIA MASTER PLAN</p> <p><i>Meeting/Briefing Session: COMPULSORY BRIEFING SESSION AT IMBUMBA HOUSE, 75 FOX STREET, MARSHALLTOWN, JOHANNESBURG, AUDITORIUM 17 May 2019, 10:00. N/A.</i></p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders-portal.aspx or https://etenders.treasury.gov.za/ – NO COST ;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details: ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</i></p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms. L. Gabashane. <i>Tel:</i> Tel (011) 298 5653 <i>Email:</i> lebang.gabashane@gauteng.gov.za. <i>Hours:</i> 7H30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Wilson Mudau, <i>Tel:</i> (011) 689-6142, <i>Email:</i> WILSON.MUDAU3@gauteng.gov.za, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: Office of the Premier: Gauteng Planning Division	GT/ OoP/ 0025/ 2019	2019-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER SPECIALISED EMPLOYEE WELLNESS SERVICES IN ALL THE CENTRES OF THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the time and date indicated below: Date: 20 May 2019, Time: 10:00 at the Herbarium Lecture Hall, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, Gauteng. 20 May 2019, 10:00</p> <p><i>Bids obtainable from:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org.za after 9:00 on 13 May 2019., <i>Payment Details:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org.za after 9:00 on 13 May 2019., <i>Notes:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org.za.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Preto <i>For technical information please contact:</i> Ms. Onica Ramapuputla. <i>Tel:</i> (012) 843 5227 <i>Email:</i> o.ramapuputla@sanbi.org.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala (Assistant Director: Supply Chain Management), <i>Tel:</i> (012) 843-5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> M.Matlala2@sanbi.org.za, <i>Hours:</i> 08H00-16H00.</p> <p>Pre-qualification Criteria: Only bidders who will be subcontracting 30% to an EME or QSE which is at least of 51% owned by black people or EME and QSE which is 51% owned by black people who are women. Document of sub-contracting must be attached and failure to do so will lead to bid being disqualified..</p>	National: South African National Biodiversity Institute: Human Resources	SANBI: HR336/2019	2019-06-05 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY AT THE WALTER SISULU NATIONAL BOTANICAL GARDEN FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the time and date indicated below: Date: 22 May 2019, Time: 10:00 Strelitzia Hall, Walter Sisulu National Botanical Garden, End of Malcom Road, Poortview, Roodepoort, Gauteng. 22 May 2019, 10:00. A compulsory briefing session will be held at the time and date indicated below: Date: 22 May 2019, Time: 10:00 Strelitzia Hall, Walter Sisulu National Botanical Garden, End of Malcom Road, Poortview, Roodepoort, Gauteng..</p> <p><i>Bids obtainable from:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org.za after 9:00 on 13 May 2019., <i>Payment Details:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org.za after 9:00 on 13 May 2019., <i>Notes:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org.za.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Preto <i>For technical information please contact:</i> Ms Xolelwa Mokoena. <i>Tel:</i> 086 100 1278 <i>Email:</i> x.mokoena@sanbi.org.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala (Assistant Director: Supply Chain Management), <i>Tel:</i> (012) 843-5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> M.Matlala2@sanbi.org.za, <i>Hours:</i> 08H00-16H00.</p> <p>Pre - qualification criteria: Only bidders with BBBEE status level 2 of higher, who will be subcontracting 30% of the project to the companies/ business which are at least 51% by black people and EME or QSE which is 51% owned by black people who are youth. Document of sub-contracting must be attached and failure to do so will lead to bid being disqualified..</p>	National: South African National Biodiversity Institute: WALTER SISULU NATIONAL BOTANICAL GARDEN	SANBI: G337/ 2019	2019-06-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FACILITATION OF A LONG-TERM HOUSING SOLUTION REGARDING THE DISPLACED OCCUPANTS IN GARDEN ROUTE NATIONAL PARK FOLLOWING FIRES IN GARDEN ROUTE IN OCTOBER/NOVEMBER 2018</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 15 May 2019, 11:00. Garden Route National Park, Boardroom, Thesen Jetty, Long Street, Thesen Islands, Knysna, 6570, Contact Paddy Gordon on 044 302 5610.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Paddy Gordon. <i>Tel:</i> 044 302 5610 <i>Email:</i> Paddy.gordon@sanparks.org. <i>Hours:</i> 044 302 5610.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Nkwe, <i>Tel:</i> 012 426 5032, <i>Email:</i> Lindiwe.nkwe@sanparks.org, <i>Hours:</i> 012 426 5032.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 004- 19	2019-05-31 at 11:00
<p>Terms of Reference for appointment of service provider to Implement HRM&D interventions.</p> <p><i>Meeting/Briefing Session:</i> NO Compulsory Briefing Session</p> <p>. 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa.</p> <p><i>Bids obtainable from:</i> www.umalusi.org.za, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa</p> <p><i>For technical information please contact:</i> SUPPLY CHAIN MANAGEMENT. <i>Tel:</i> 012 349 1510 <i>Email:</i> tenders@umalusi.org.za. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN MANAGEMENT, <i>Tel:</i> 012 349 1510, <i>Email:</i> tenders@umalusi.org.za, <i>Hours:</i> 8am-4pm.</p>	National: uMalusi Council for Quality Assurance in General and Further Education and Training: SUPPLY CHAIN MANAGEMENT	RFQ- 0003	2019-05-31 at 12:00

ERRATUM**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-05-10</p> <p>BID NO: 19/1/9/1/81 TR (18): RADIO HIGH SITES INFRASTRUCTURE (FACILITIES) MAINTENANCE AND SUPPORT FOR GAUTENG, EASTERN CAPE (PORT ELIZABETH) AND WESTERN CAPE (CAPE TOWN) FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION 3264/2017: DIVISION: TECHNOLOGY MANAGEMENT SERVICES</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSIONS WILL BE CONDUCTED FROM THE FOLLOWING DATES AND PLACES: (1). GAUTENG (2019-05-13 to 2019-05-17) SAPS 10111 Centre Midrand. (2). EASTERN CAPE: (2019-05-20 to 2019-05-24) SAPS 10111 Centre Port Elizabeth. (3). WESTERN CAPE: (2019-05-27 to 2019-05-31) SAPS Radio Technical: Pinelands. 13 May 2019, 09:00. COMPULSORY BRIEFING SESSIONS WILL BE CONDUCTED FROM THE FOLLOWING DATES AND PLACES: (1). GAUTENG (2019-05-13 to 2019-05-17) SAPS 10111 Centre Midrand. (2). EASTERN CAPE: (2019-05-20 to 2019-05-24) SAPS 10111 Centre Port Elizabeth. (3). WESTERN CAPE: (2019-05-27 to 2019-05-31) SAPS Radio Technical: Pinelands..</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: Supply Chain Management, Database Office, 117 Cresswell Road, Silverton, 0184., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: Supply Chain Management, South African Police Service, Private Bag X254, Pretoria, 0001 OR Hand Delivered to: Divisional Commissioner: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Lt Col TG Mahlaule. <i>Tel:</i> 012 841-7852. <i>Fax:</i> 012 841 7574 <i>Email:</i> MahlauleG@saps.gov.za. <i>Hours:</i> 07:30 to 15: 30.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul / Spac Muthula, <i>Tel:</i> 012 841 7189/ 7882, <i>Fax:</i> 012 841 7574 / 7071, <i>Email:</i> PaulEG@saps.gov.za / MuthulaBilly@saps.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>N/A.</p>	National: South African Police Service: TECHNOLOGY MANAGEMENT SERVICES	Bid no. 19/ 1/ 9/ 1/ 81TR (18)	2019-06-27 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-04-26</p> <p>SUPPLY AND DELIVERY OF GELPORT LAPAROSCOPIC SYSTEM AND WOUNDROTECTOR/RETRACTOR TO THEATRE FOR LAPAROSCOPIC SURGERY FOR GROOTE SCHUUR HOSPITAL OVER A ONE (1) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MRS C. ADRIAANSE, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 021 404 2317 OR EMAILED TO Cecilia.Adriaanse@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Sr. Nuraan Damones (Professional Nurse in D16 Theatre). <i>Tel:</i> 021 404 5188 <i>Email:</i> Nuraan.Damones@westerncape.gov.za. <i>Hours:</i> 07h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Cecilia Adriaanse, <i>Tel:</i> 021 404 4221, <i>Fax:</i> 021 404 2317, <i>Email:</i> Cecilia.Adriaanse@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p> <p>Retraction required due to incorrect supplier name of awarded bid..</p>	Western Cape: Department of Health: D16 THEATRE	GSH: PT95/ 2018	2019-03-15 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-29</p> <p>The Road Accident Fund (RAF) requires rented office space for the RAF East London Regional Office for a period of Nine (9) years and (11) months.</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za</p> <p><i>, Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign submission register.</p> <p>A new Tender document has been uploaded as of 30 April 2019 and the closing date has been extended to 17 May 2019.</p> <p><i>For technical information please contact:</i> Mr Thuthuka Kweyama. <i>Tel:</i> (012) 649 2019 <i>Email:</i> thuthukak@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Thuthuka Kweyama, <i>Tel:</i> (012) 649 2019, <i>Email:</i> thuthukak@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p>	National: Road Accident Fund: Public Entity	RAF/ 2019/ 00011	2019-05-17 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-04-12</p> <p>ERRATUM OF RFP 67/2018 A: APPOINTMENT OF SERVICE PROVIDERS FOR INFORMATION TECHNOLOGY AND RELATED COURSES (CLASSROOM TRAINING DELIVERY)</p> <p>ERRATUM</p> <p>“BIDDERS MUST NOT AMENDMENTS TO SECTION 9.3.2 AND SECTION 9.3.6 OF THE MAIN RFP DOCUMENT”</p> <p>“BIDDERS MUST REFER TO THE SUPPORTING DOCUMENTS”</p> <p><i>Meeting/Briefing Session:</i> N/A . Linton House, Brooklyn Bridge, 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 are available for download from the SARS website (www.sars.gov.za) from 02 May 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> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Andre Taljaard. <i>Tel:</i> (012) 422 4078 <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> Andre Taljaard, <i>Tel:</i> (012) 422 4078, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	Gauteng: South African Revenue Service: Professional Service	RFP 67/ 2018 A: ERRATUM	2019-05-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-04-18</p> <p>The Financial Intelligence Centre request for proposals from service providers that will provide pure SAN storage array componets for the Financial Intelligence Centre.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Tender documents can be requested via e-mail from this address- tenders@fic.gov.za</p> <p>Tender documents are issued out at no cost. Service providers are requested to submit 1 Original and 3 Copies of Bid Document, <i>Payment Details: NO PAYMENT</i></p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Higveld EXT 73 Centurion.</p> <p>Hand deliverd at the reception or in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Lesego Shabangu. <i>Tel:</i> 012 641 6000 <i>Email:</i> tenders@fic.gov.za. <i>Hours:</i> 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> Lesego Shabangu, <i>Tel:</i> 012 641-6092, <i>Email:</i> tenders@fic.gov.za, <i>Hours:</i> 08:00-05:00.</p>	National: Financial Intelligence Centre: ICT	FIC/ RFB/ SAN-STORAGE/ 0020/ 2019/ 20	2019-05-15 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS FACILITY**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2018 - 19: 24	MANUFACTURE, SUPPLY AND INSTALL THREE (3) ABOVE-GROUND DIESEL STORAGE TANKS WITH ASSOCIATED CIVIL WORKS, ROAD REPAIRS, STRUCTURAL STEELWORK, ELECTRICAL AND MECHANICAL WORKS AT ITHEMBA LABS, FAUR	<ol style="list-style-type: none"> 1. UBUNTU BM HOLDINGS 2. ACTIVE MECHANICAL SERVICES GROUP 3. LUTAK CONSULTING CC 4. CLASSY TRADE AND INVEST 1129 (PTY) LTD T/A BEVLO 5. PIONEER MECHANICAL CONTRACTORS 6. EAST 4 HOLDINGS (PTY) LTD 7. CROSS EPC

SERVICES: PROFESSIONAL**NATIONAL: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPME 13/ 2018- 2019	Evaluation of the implementation of accommodation provision programme by National Department of Public Works	1. ORI Professionals; 2. Eloshiba Project Finance; 3. Ernst & Young Advisory

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPME 10/ 2018- 2019	Implementation evaluation of the service delivery improvement plan	<ol style="list-style-type: none"> 1. Fachs Business Consulting 2. Atud & Associates 3. KPMG Services 4. Mashaka Consulting 5. RSF Pty Ltd 6. Sibylla Consulting 7. HSRC 8. Nema Consulting 9. Urban-Econ Development Economists Pty Ltd

NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPA 10/ 2019	PROVISION OF MEDICAL CLAIMS ADMINISTRATION SERVICES TO THE GPA	<ol style="list-style-type: none"> 1. Soma Initiative 2. Coidlinc 3. Rand Mutual Admin Services (Pty) Ltd 4. Agility Health

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PET24/ 2018	EAST LONDON & QUEENSTOWN AREA: TERM CONTRACT FOR MAINTENANCE, REPAIRS AND SERVICING OF AIRCONDITIONING EQUIPMENT.	2018-10-09	MR .SANDILE DIKE, Tel: 041- 408-2386 / 082 814 8584

GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GPAA 02/ 2019	SUPPLY AND INSTALLATION OF WATER COOLERS FOR THE GPAA	2019-03-15	William Ramoroka, Tel: 0123193476

GAUTENG: PUBLIC SERVICE SECTOR EDUCATION AND TRAINING AUTHORITY: LEARNING PROGRAMMES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Projects01/ PSETA/ 2018- 11	Appointment of an accredited training provider to provide training in General Manager Public Service (Strategy) NQF 5 for 591 public service employees	2018-12-03	Ursula Mathonsi, Tel: 0124235700
Projects02/ PSETA/ 2018- 11	Appointment of an accredited training provider to provide training in General Clerk Public Service (Service Delivery) NQF 4 for 740 public service employees	2018-12-03	Ursula Mathonsi, Tel: 0124235700
Projects03/ PSETA/ 2018- 11	Appointment of an accredited training provider to provide training in Project Manager (General) NQF 5 skills programme for 500 public service employees	2018-12-03	Ursula Mathonsi, Tel: 0124235700
Projects04/ PSETA/ 2018- 11	Appointment of an accredited training provider to provide training in General Manager Public Service (Strategy) NQF 5 skills programme for public service employees	2018-12-03	Ursula Mathonsi, Tel: 012 4235700
Projects05/ PSETA/ 2018- 11	Advertisement on the Government tender bulletin to Appointment of an accredited training provider to provide a Learnership programme on national certificate in public administration (procurement) level 5 for public service employees for 2019/20 financial ye	2018-12-03	Ursula Mathonsi, Tel: 0124235700

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 5730/ 2013- H	Servicing,maintenance,repair,upgrading and replacement works for mechanical plant,equipment and installations for KZN Department of Health,Clinics and buildings: Kitchen equipment replacement and repairs: Madadeni Hospital		

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: RTI MKONDENI

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB1432/ 17T	The Provision of Security Services at RTI Mkondeni DLTC, Mkondeni PTES and Mountain Rise Vehicle Pound	2018-11-21	Phindile Mveli, Tel: 033 355 8964

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HP18/ 020GS	THE RENDERING OF A SERVICE IN RESPECT OF THE SUPPLY, ERECTION, MAINTAINANCE AND REMOVAL OF HORTICULTURAL DECORATION AND RELATED REQUIREMENTS FOR THE DEPARTMENT OF PUBLIC WORKS.	2019-04-09	KAGELELO SEGOLE, Tel: 012 406 1362
HP18/ 019GS	THE RENDERING OF A SERVICE IN RESPECT OF THE SUPPLY, DELIVERY, PLACEMENT AND REMOVAL OF SEATING, TABLES, LINEN AND RELATED REQUIREMENTS FOR THE DEPARTMENT OF PUBLIC WORKS AT THE LOFTUS VERSFELD	2019-04-09	KAGELELO SEGOLE, Tel: 012 406 1362

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 046- 2018	Removal and Disposal of Printing Aluminium Lithographic Plates From Shore Base Naval Publication Unit, Simon's Town	2018-11-14	Wendy Cooper, Tel: (021) 787 5086

WESTERN CAPE: SOUTH AFRICAN SOCIAL SECURITY AGENCY: GRANTS ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 17/ 18/ GA/ WC	Tender Cancellation for the Accreditation of Service Providers to be Appointed for the Supply and Issuing of Immediate Social Relief for a Period of Three (3) Years, in Disaster Incidents in the Western Cape Province.	2018-12-11	Johnny Mabaso, Tel: 012 400 2128

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF POLICE: SAPS:SCM: PROCUREMENT MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 26TC (18):	MANUFACTURING, SUPPLY AND DELIVERY OF BADGE, CHEST NAME-PLATE, STF, GREEN, POP, RED, BLUE AND CHAPLAIN, PURPLE, CEREMONIAL: DIVISION: SUPPLY CHAIN MANAGEMENT	THE BADGE COMPANY	R220.42 (UNIT PRICE)	0	0

GAUTENG: NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
(18/ 19) T0004	Procurement of aerosol generator, particle counter, spectrometer, monitor, including delivery commissioning and training	AMS Laboratory Technologies	R 3 408 608.11	18	98
(18/ 19) T0010	Procurement of gas regulators	Rotarex SA	R 670 257.72	12	92
(18/ 19) T0012	Working Standards LED's	Narich	R 646 981.37	12	92
(18/ 19) T0023	Refurbishment of Infrastructure: Fume cupboards Building 4	Neowan (Pty) Ltd	R 2 023 695.03	20	89.05
(18/ 19) T0024	Metal 3D Printer	Caldeaz Manufacturing Technologies	R 4 993 300.00	12	92
(18/ 19) T0027	Water heat-pipe furnace for realising Indium cells	Comtest Technologies	R 902 510.80	12	92

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5741/ 2017-H	The supply and delivery of screening combination device for tympanometry distortion product otoacoustic emission (DPOAE) transiEt evoked otoacoustic emissions (TEOAE) and auditory brainstem response (ABR)	Stanyer Electroserve cc	R 213 920.00		

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT02/ 18/ 19	THE INTENTION OF AWARD:THE APPOINTMENT OF A LEGAL FIRM OF CONVEYANCERS TO DO TRANSFER OF IMMOVABLE PROPERTIES FROM THE DEPARTMRNT OF HUMAN SETTLEMENTS TO THE NAME KZN PROVINCIAL GOV	Hajra Patel Incorporative	R886 586.76	LEVEL 1	95.51

KWAZULU-NATAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: CORPORATE SERVICES



NOTIFICATION OF AWARD

This is to give notice that Bid No SASSA: 23/18/CS/KZN Appointment of Service Providers for the Cleaning and Sanitation for SASSA Kwazulu Natal Regional, Districts and Local Offices for a period of Three (3) Years the South African Social Security Agency for the Kwazulu-Natal Region have been awarded.

The Following are the Result of the Successful Bidders:

Tender Number	Description	Name of Winning Bidders	BBBEE Points	Total Points Awarded	Tender Value
SASSA: 23/18/CS/KZN	Cleaning and sanitation for SASSA KwaZulu Natal Regional, Districts and Local Offices for a period of three (3) years: SASSA: 23/18/CS/KZN/AmD (SASSA Offices under AMAJUBA District Municipality)	Mthanti Construction and Projects CC	20	100	R1, 134,696.00
SASSA: 23/18/CS/KZN	Cleaning and sanitation for SASSA KwaZulu Natal Regional, Districts and Local Offices for a period of three (3) years: SASSA: 23/18/CS/KZN/UTHD (SASSA Offices under uThukela District Municipality)	Mthanti Construction and Projects CC	20	100	R1, 285 641.72
SASSA: 23/18/CS/KZN	cleaning and sanitation for SASSA KwaZulu Natal Regional, Districts and Local Offices for a period of three (3) years: SASSA: 23/18/CS/KZN/ETHD (SASSA Offices under ETHEKWINI District Municipality)	Mthanti Construction and Projects CC	0	80	R1, 692,500.04
SASSA: 23/18/CS/KZN	Cleaning and sanitation for SASSA KwaZulu Natal Regional, Districts and Local Offices for a period of three (3) years: SASSA: 23/18/CS/KZN/UGUD (SASSA Offices under UGU District Municipality)	Mthanti Construction and Projects CC	20	100	R913,100.04
SASSA: 23/18/CS/KZN	Cleaning and sanitation for SASSA KwaZulu Natal Regional, Districts and Local Offices for a period of three (3) years: SASSA: 23/18/CS/KZN/UMZD (SASSA Offices under uMzinyathi District Municipality)	Mthanti Construction and Projects CC	20	100	R838,299.96

SASSA: 23/18/CS/KZN	Cleaning and sanitation for SASSA KwaZulu Natal Regional, Districts and Local Offices for a period of three (3) years: SASSA: 23/18/CS/KZN/UmkD (SASSA Offices under UMKHANYAKUDE District Municipality)	Meondo Holdings (Pty) Ltd	20	100	R1,365,818.69
SASSA: 23/18/CS/KZN	cleaning and sanitation for SASSA KwaZulu Natal Regional, Districts and Local Offices for a period of three (3) years: SASSA: 23/18/CS/KZN/kcD (SASSA Offices under KING CETSHWAYO Disctrict Municipality)	Meondo Holdings (Pty)	20	100	R1,359,384.81
SASSA: 23/18/CS/KZN	Cleaning and sanitation for SASSA KwaZulu Natal Regional, Districts and Local Offices for a period of three (3) years: SASSA: 23/18/CS/KZN/hgD (SASSA Offices under HARRY GWALA Disctrict Municipality)	Meondo Holdings (Pty)	20	100	R1,123,317.35
SASSA: 23/18/CS/KZN	Cleaning and sanitation for SASSA KwaZulu Natal Regional, Districts and Local Offices for a period of three (3) years: SASSA: 23/18/CS/KZN/UMGD (SASSA Offices under UMGUNGUNDLOVU District Municipality)	Samagaba Cleaning Services	20	100	R4,075,562.93
SASSA: 23/18/CS/KZN	Cleaning and sanitation for SASSA KwaZulu Natal Regional, Districts and Local Offices for a period of three (3) years: SASSA: 23/18/CS/KZN/ILED (SASSA Offices under ILEMBE District Municipality)	Elihle'msomi Trading	20	100	R1,987,999.20
SASSA: 23/18/CS/KZN	Cleaning and sanitation for SASSA KwaZulu Natal Regional, Districts and Local Offices for a period of three (3) years: SASSA: 23/18/CS/KZN/ZULD (SASSA Offices under ZULULAND District Municipality)	Mtata Agricultural Cooperative Limited	20	100	R1,633,182.50

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 068-2018	Paper; ultra white; multi purpose A4	2 Shall Become 1	R1 960 000.00	Level 1 (20 points)	100

WESTERN CAPE: DEPARTMENT OF HEALTH: D16 AND D17 THEATRES - GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH: PT95/2018	SUPPLY AND DELIVERY OF GEL-PORT LAPAROSCOPIC SYSTEM AND WOUND PROTECTOR/RETRACTOR FOR LAPAROSCOPIC SURGERY AT GROOTE SCHUUR HOSPITAL OVER A ONE (1) YEAR PERIOD.	Disa Vascular Distribution (Pty) Ltd t/a Disa Life Sciences	R 1,058,429.00	LEVEL 1 = 20 POINTS	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PEC14/ 2018	PORT ELIZABETH: NEW LAW COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR MONTHS.	MASENZOKUHLE COMMUNITY SERVICES	R4 986 016.40	1	20
PES02/ 2018	EASTERN CAPE: PROVISION OF SECURITY GUARDING SERVICES IN STATE HOUSES AND BUILDING.	SILVER SOLUTIONS 1522	R16 044.65	1	20

PE09/ 2018	PORT ELIZABETH : NEW LWA COURT: REPAIRS TO LEAKING ROOF.	PPSA CONSTRUCTION	R483 956.00	1	20
PEC06/ 2018	PORT ELIZABETH STATE ATTORNEY: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR MONTHS.	MASIYE PHAMBILI HOLDINGS	R575 839.60	1	20
LSPE03/ 2018	EAST LONDON: NEW ACCOMMODATION FOR HIGHER EDUCATION.	SKG AFRICA (PTY) LTD	R4 756 669.45	2	4

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PE18/ 2018	PORT ELIZABETH: EBEN DONGES BUILDING: ALTERATIONS AND REFURBISHMENT, INCLUDING AIR-CONDITIONING AND MECHANICAL INSTALLATION.	USIZO TECHINAL SERVICES (PTY) LTD	R71 110 735.84	2	9
PE24/ 2018	QUEENSTOWN PRISON: INSTALLATION OF OVERHEAD STEEL MESH TO ALL COURT YARDS.	BLU DISA TRADING t/a ULUTSHA TRADING (PTY) LTD	R3 776 658.32	1	20
PET11/ 2018	PORT ELIZABETH AREA: MAINTENANCE, SERVICING & REPAIRS OF STANDBY GENERATORS.	LEFHUMO LWABAREMA TRADING ENTERPRISES (PTY) LTD	R7 171 894.50	1	20
PEH04/ 2018	HUMANSDORP MAGISTRATES COURT: PROVISION OF HORTICULTURAL MAINTENANCE FOR A PERIOD OF TWENTY FOUR MONTHS.	MAHAMBEHLALA TRADING (PTY) LTD	R423 527.86	1	20
PEH03/ 2018	ADELAIDE & FORT BEUAFORT MAGISTRATES COURT: PROVISION OF HORTICULTURAL MAINTENANCE FOR A PERIOD OF TWENTY FOUR MONTHS.	KANGOLITE (PTY) LTD	R552 365.97	1	20
PE15/ 2018	QUEENSTOWN SAP: REPAIRS AND RENOVATIONS: UPGRADE AND NEWLY BUILD ACCOMMODATION.	MAZIYE GENERAL SERVICES	R96 389 663.85	1	10

GAUTENG: COUNCIL FOR GEOSCIENCE: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2018- 042L	Appointment of a service provider for the supply, delivery and installation of a spinner magnetometer for paleomagnetic analysis at the Council for Geoscience laboratory in Pretoria. (CGS-2018-042L).	Measurement Process Solutions (Pty) Ltd	R 1 543 529.90	Level 1	100

GAUTENG: COUNCIL ON HIGHER EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CHE/ CEO/ 04/ 10/ 2018	APPOINTMENT OF A PANEL OF THREE (03) LAW FIRMS FOR THE PROVISION OF LEGAL SERVICES TO THE COUNCIL ON HIGHER EDUCATION FOR A PERIOD OF FIVE (05) YEARS.	Gildenhuys Malatji Attorneys	R16 679 600.00	1	92
CHE/ CEO/ 04/ 10/ 2018	APPOINTMENT OF A PANEL OF THREE (03) LAW FIRMS FOR THE PROVISION OF LEGAL SERVICES TO THE COUNCIL ON HIGHER EDUCATION FOR A PERIOD OF FIVE (05) YEARS.	Cheadle Thompson Haysom Inc	R17 333 760.00	1	88
CHE/ CEO/ 04/ 10/ 2018	APPOINTMENT OF A PANEL OF THREE (03) LAW FIRMS FOR THE PROVISION OF LEGAL SERVICES TO THE COUNCIL ON HIGHER EDUCATION FOR A PERIOD OF FIVE (05) YEARS.	VZLR Attorneys	R15 096 000.00	0	80

GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- PC- 028- 2017	SUPPLY OF DAILY NEWS PAPER FOR THE NAVY OFFICE	GUARD TECH PTY LTD	R 74 888.00	Level 1	100
CPSC- B- PC- 027- 2017	RENDERING OF HYGIENE AND CLEANING SERVICES AT DOD ARCHIVE	KGATISI	R 1 157 505.75	LEVEL 1	100

CPSC- B- PC-039- 2017	MAINTENANCE OF MILITARY OMBUD SECURITY SYSTEM SERVICE AT CENTURION ON MONTHLY BASIS FOR A PERIOD OF TWO (02) YEARS	SIYENZA HOLDING	R 387 828.00	LEVEL 2	98
CPSC- B- PC-020- 2017	RENDERING OF GARDENING SERVICES	MAPHALLE CATERING	R 107 044.80	LEVEL 1	100
CPSC- B- PC-032- 2017	RENDERING OF TRANSCRIPTION SERVICES FOR DLS THABATSWANE, DURBAN , BLOEMFONTEIN AND POLOKWANE FOR PERIOD OF TWO YEARS	DIGITAL AUDIO RECORDING TRANSCRIPTION	R 1 280 000.00	LEVEL 1	100
CPSC- B- PC-001- 2018	RENDERING OF CASH IN TRANSIT SERVICES	FEDELITY CASH SOLUTIONS	R 4 047 583.74	LEVEL 1	100

GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- PC-019- 2018	RENDERING OF CLEANING,CLOAKROOM AND SANITARY SERVICES AT PETERSON BOTHONGO FOR TWO YEARS	PULENG DEVELOPMENT	R 3 916 000.00	Level 1	100
CPSC- B- PC-027- 2017	RENDERING OF CLEANING SERVICES AT 1 MILITARY HOSPITAL AND SAMHD TRG FMN	ADDSCAPE PTY LTD	R 26 837 928.00	LEVEL 1	100
CPSC- B- PC-018- 2018	RENDERING OF FOREIGN EXCHANGE AND SPECIAL PAYMENT	BIDVEST BANK	R 1 600 000.00	LEVEL 1	100
CPSC- B- PC-015- 2018	CLEANING SERVICES FOR 3 YEARS	PALESA AND ASSOCIATES	R 881 597.52	LEVEL 1	100
CPSC- B- PC-031- 2018	SUBSCRIPTION SERVICES INTO E PUBLICATIONS TO THE DEFENCE LEGAL SERVICES DIVISION FOR TWO YEARS	JUTA AND COMPANY PTY LTD	R 1 821 618.00	0	80
CPSC- B- PC-005- 2018	SANITARY AND HYGIENE SERVICES	PULENG DEVELOPMENT	R 350 000.00	LEVEL 1	100

GAUTENG: DEPARTMENT OF LABOUR: GAUTENG PROVINCIAL OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LGP SS 01/ 2018	SECURITY SERVICES TENDER	Pristo Response Trading	R 16 993 040.40	Level 1 = 20	100
LGP SS 02/ 2018	SECURITY SERVICES TENDER	Mfanyana Trading Enterprise	R 15 226 733.88	Level 1= 20	100
LGP SS 03/ 2018	SECURITY SERVICES TENDER	Mfanyana Trading Enterprise	R 14 821 864.20	Level 1= 20	100
LGP SS 04/ 2018	SECURITY SERVICES TENDER	APM Security Services	R 9 966 444.59	Level 1= 20	100
LGP SS 05/ 2018	SECURITY SERVICES TENDER	Mfanyana Trading Enterprise	R 6 382 118.88	Level 1= 20	100

GAUTENG: DEPARTMENT OF LABOUR: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LGP CS 06/ 2018	CLEANING SERVICES	MAMULO TRADING AND PROJECTS	R2 385 982.39	Level 1	20
LGP CS 07/ 2018	CLEANING SERVICES	TSHIPEMBE MZANSI PROJECTS	R338 123.76	Level 1	20
LGP CS 08/ 2018	CLEANING SERVICES	TSHIPEMBE MZANSI PROJECTS	R2 949 947.36	Level 1	20
LGP CS 09/ 2018	CLEANING SERVICES	NOPA CLEANING AND PROJECTS	R670 559.76	Level 1	20
LGP CS 10/ 2018	CLEANING SERVICES	ORIZOE SERVICES CC	R606 745.93	Level 1	20
LGP CS 10/ 2018	CLEANING SERVICES	ORIZOE SERVICES CC	R648 070.25	Level 1	20

GAUTENG: MINTEK: MESU/MAC/ITS/HRD

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK 19/ 2018	Provision of cleaning services	Non-award	N/A	N/A	N/A
MTK26/ 2018	Printed Circuit Board Population	DDZ Manufacturing	R1,292,973.75	4	92.00
MTK15/ 2018	Panel Assembly and Wiring	Aurora Panel Assembly and Wiring	R1,816,677.95	1	100

MTK29/ 2018	Supply and configuration of two 100 TB Storage Area Networks	Sithabile Technology Services	R1,901,124.01	2	98.00
MTK28/ 2018	Provision of Leadership Training	Non-award	N/A	N/A	N/A
MTK16/ 2018	Supply of mechanical components	Non-award	N/A	N/A	N/A

GAUTENG: NATIONAL RESEARCH FOUNDATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAASTA/ 02/ 2018- 2019	Appointment of a maximum of four (4) media agents to provide media buying (including print, radio, television and Online media) and related services to the NRF SAASTA for a period of thirty-six (36) months.	Basadzi Personnel CC	As and when required basis	1	N/A
NRF/ SAASTA/ 02/ 2018- 2019	Appointment of a maximum of four (4) media agents to provide media buying (including print, radio, television and Online media) and related services to the NRF SAASTA for a period of thirty-six (36) months.	Hermes Communications Solutions Pty Ltd	As and when required basis	1	N/A
NRF/ SAASTA/ 02/ 2018- 2019	Appointment of a maximum of four (4) media agents to provide media buying (including print, radio, television and Online media) and related services to the NRF SAASTA for a period of thirty-six (36) months.	Human Communications Pty Ltd	As and when required basis	1	N/A

GAUTENG: NATIONAL RESEARCH FOUNDATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAASTA/ 07/ 2018- 2019	Provision of security and emergency support for the National Research Foundation's offices in Pretoria central (NRFISAASTA, Didacta) building, Pretoria East (colbyn) and Johannesburg Observatory for a period of three (3) years.	Red Alert Tss (Pty)Ltd	R 6 349 443.21	1	100

GAUTENG: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Stats SA 002/ 18	Appointment of service provider/s to draft the 2019 Sustainable Development Goals (SDGs) reports, Thematic Reports and Country Report. Goals awarded 1,3,8,16, Social, Economic, Environmental and Peace Thematic & Country Report	Enterprises University of Pretoria (Pty)Ltd	R 2 536 202.83	4	92
Stats SA 002/ 18	Appointment of service provider/s to draft the 2019 Sustainable Development Goals (SDGs) reports, Thematic Reports and Country Report. Goals awarded 2,5,7 & 11	Urban-Econ Development Economics	R1 200 600.00	3	94
Stats SA 002/ 18	Appointment of service provider/s to draft the 2019 Sustainable Development Goals (SDGs) reports, Thematic Reports and Country Report. Goals awarded 6,13,14 & 15	Pegasys Capital (pty) ltd	R994 584.40	1	98
Stats SA 002/ 18	Appointment of service provider/s to draft the 2019 Sustainable Development Goals (SDGs) reports, Thematic Reports and Country Report . Goals awarded 4	Ngomso Research, Writing and Editing Services cc	R364 000.00	4	92
Stats SA 002/ 18	Appointment of service provider/s to draft the 2019 Sustainable Development Goals (SDGs) reports, Thematic Reports and Country Report. Goals awarded 12	Council for Scientific and Industrial Research (CSRI)	R567 755.00	3	94
Stats SA 002/ 18	Appointment of service provider/s to draft the 2019 Sustainable Development Goals (SDGs) reports, Thematic Reports and Country Report . Goals awarded 9,10 & 17	DNA Economics (pty) ltd	759 000.00	2	98

GAUTENG: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

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

Stats SA 001/ 18	Appointment of two National Accounts consultants to assist Statistics South Africa with the rebasing and benchmarking of Gross Domestic Product (GDP) and the updating of the Supply and Use Tables (SUTS) (Stats SA 001/18)	Roger Jullion	R4 427 000.00	0	80
Stats SA 001/ 18	Appointment of two National Accounts consultants to assist Statistics South Africa with the rebasing and benchmarking of Gross Domestic Product (GDP) and the updating of the Supply and Use Tables (SUTS) (Stats SA 001/18)	Ross Vernon Harvey	R 4 729 900.00	0	74.52
Stats SA 003/ 18	Appointment of service provider/s to provide physical security guarding services for North West Provincial Office as well as the Vryburg, Klerksdorp, Rustenburg and Mabopane district offices for a period of twenty-four (24) months (Stats SA 003/18).	Sbu and Sbo Protection Services	R7 127 568.00	1	100
Stats SA 004/ 18	Appointment of service provider/s to provide physical security guarding services for Free State Provincial Office, Welkom, Kroonstad, Bethlehem and Trompsburg District Offices for a period of twenty-four (24) months (Stats SA 004/18).	Vimtsire Protection Services	R8 538 385.44	1	100

KWAZULU-NATAL: DEPARTMENT OF DEFENCE: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 045-2018	Renovations and repairs of E-Block, Bluff Military Base Durban as per Statement of Work	Khabalidaka Trading Enterprise	R1 566 553.00	Level 1 (20 points)	100

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 18/ 19/ 0013	Dept.of Health:Enseleni CHC:Hire of suitable furnished residential accommodation,2x1 bedroomed flat/ house plus 2 secure on site parking Bays,category 2 medical interns: Contract period: twenty four (24) calendar months	Sizwe lonke Trading	R 427 200.00	20.00	100.00
ZNQ18/ 19/ 0012	Department of Health: ST Mary's(kwamagwaza Hospital: hire of suitable furnished residential accommodation: 7x1 bedroomed flat/. House plus 7 secure on site parking bay for medical interns: Contract period: (12} calendar months	CY Emhlangeni Construction and Services PTY LTD	R 473 760.00	20	100.00
ZNTU02429	Dept of health: Ntambanana Clinic: repairs to block A & B floors joinery, ceiling and external storm water and sewer works	Kwarokweg Trading cc	R1 078 658.60	20	100.00
ZNTU 03423	Dept of Health: Catherine booth hospital: electrical maintenance and perimeter lighting	Siyaya Power Solution	R1 111 215.15	20	88.96
ZNT 7840 W	Department of Health: EMRS: UMKhanyakude: Hire of office accommodation: A lettable area sufficient to accommodate 793m2 of assignable office space plus 16 secure undercover parking, 02 lock up 12 open bays and 1 wash bay: Contract period: 05 years	Crystal Lagoon Investments 44 cc	R9 076 100.12	20	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 04654W	KwaZulu-Natal: EThekweni Region: Department of Education: Lower Tugela: Sundumbili Higher Primary School: Replacement of perimeter fencing	Gwabalanda Construction and Projects	R 1 302 279.55	Level 1	100.00
ZNTD 04668W	KwaZulu-Natal: EThekweni Region: Department of Education: Maphumulo: KwaNgqungqushu Primary School: Replacement of perimeter fencing	Luyandiza Investments	R 1 087 657.93	Level 1	100.00

ZNTD 04663W	KwaZulu - Natal: eThekweni Region: Department of Education: Ndwedwe: Thukela Umzokhulayo Junior Primary School: Replacement of perimeter fencing	Intwasa Projects cc	R 1 400 998.00	Level 1	100.00
-------------	--	---------------------	----------------	---------	--------

KWAZULU-NATAL: KWAZULU-NATAL TOURISM AUTHORITY: PUBLIC RELATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
01/ 2019	TKZN intends to appoint a suitable service provider to provide Public Relations and Communications support to the organization for the period of twelve months.	Non award due to companies not meeting pre-qualification criteria.			
03/ 2019	TKZN INTENDS TO APPOINT A MARKETING SERVICES AGENCY TO PROVIDE INTEGRATED MARKETING SERVICES ALIGNED TO THE TKZN'S 2014 - 2020 STRATEGY AND ANNUAL PERFORMANCE PLANS FOR PERIOD OF ONE (1) YEAR	Non award due to companies not meeting pre-qualification criteria.			
04/ 2019	TKZN INTENDS TO APPOINT A SUITABLE SERVICE PROVIDER TO SUPPLY, INSTALL, DEVELOP, CONFIGURE & MAINTAIN THE SAP BUSINESS ONE APPLICATION SYSTEM INCLUDING MICROSOFT SQL SERVER DATABASE.	Non award due to companies not meeting pre-qualification criteria.			

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.2/ 35/ 18	Appointment of a service provider for the creation of firebreaks in Limpopo, Mpumalanga and North West province.	Maswika Trading and Projects	R480 000.00	1	20

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.4/ 24/ 18	The appointment of a service provider to render gardening and cleaning service at roodeplaats for a period three (3) years	Sheshiash Business Enterprise	R1 044 000.00	1	20

NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHA06- 2018	Request for pre- qualification for the redevelopment of six (6) Ports of Entry through a public private partnership	CSCEC Imbani Consortium	No Financial		
DHA06- 2018	Request for pre- qualification for the redevelopment of six (6) Ports of Entry through a public private partnership	SPG-CHEC JV	No Financial		
DHA06- 2018	Request for pre- qualification for the redevelopment of six (6) Ports of Entry through a public private partnership	Border Post Consortium	No Financial		
DHA06- 2018	Request for pre- qualification for the redevelopment of six (6) Ports of Entry through a public private partnership	GNGA Capital (Fast Port SA)	No Financial		
DHA06- 2018	Request for pre- qualification for the redevelopment of six (6) Ports of Entry through a public private partnership	Group Five (Hlanganani consortium)	No Financial		

NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHA21- 2018	Appointment of a contractor for the supply, delivery, repair and installation of terminal seating for a period of thirty six (36) months	Masakhane Seating (Pty) Ltd	As per pricing schedule	2	100
DHA09- 2018	Appointment of a transaction adviser to conduct feasibility study, procurement and contracting phases of a Public Private Partnership (PPP) to support the smart card ID/passport initiative of the Department of Home Affairs	Utho Capital	R7 831. 000.00	1	100

DHA18- 2018	Appointment of a service provider for the travel account and lodging of virtual card with the travel account and the lodging of virtual card with the Travel Management Company	Dinners Club	Annual card fees waived	1	100
DHA16- 2017	Appointment of service provider for provision of media monitoring services for reliable, credible and comprehensive media environment reports and analysis across a wide range of media channels and products	DDI Media Monitoring (Pty) Ltd	R1 024 101.21	1	100

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: ECONOMIC IMPACT AND POLICY ALIGNMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPE 10/ 2018- 2019	The Department of Public Enterprises invites service providers to subscribe to a professional economic data and insight publisher	Econometrix (Pty) Ltd	R437 662.40		80.00

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RTMC BID 12/ 2018/ 19	Appointment of service provider for the supply and delivery of fire arms and ammunition to the RTMC for a period of three years	Nobleteq Arms and Ammunition		N/A	80

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RTMC BID 19/ 2018/ 19	Appointment of service provider to facilitate a process of organizational design and related services to the RTMC for a period of three months with an option to extend.	Capability Enablers		level 1	100

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: LEASING: OFFICE ACCOMMODATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Emergency Procurement	KIMBERLEY: Office accommodation for SAPS Local Criminal Record Centre	ME Builders	R1 020 096.00		
		Maolela Business			

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0178/ 2018	Rendering of gardening and groundsman services within the Langeberg Sub District	Shabba Man Trading CC	R1,444,200.00	2	98

WESTERN CAPE: DEPARTMENT OF THE PREMIER: SUPPLY CHAIN MANAGEMENT AND ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FMA 0007- 2018- 19	THE PROCUREMENT OF CONTACT CENTRE SERVICES FOR THE WESTERN CAPE GOVERNMENT FOR A PERIOD OF 60 MONTHS (5 YEARS) 01 APRIL 2019 TO 31 MARCH 2024	Sizwe Africa IT Group (Pty) Ltd	R5 235 514.32	1	98.54