



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 647

Pretoria, 31 May 2019

No. 3062

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



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

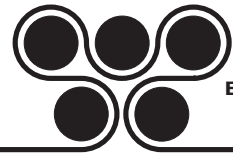
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Closing times for **ORDINARY WEEKLY** **2019** **GOVERNMENT TENDER BULLETIN**

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

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

**Government Printing Works**

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.gpwnonline.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.gpwnonline.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>SUPPLY AND DELIVERY OF ONE AGRICULTURAL DIESEL TRACTOR WITH CAB</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Muldersvlei Road, Elsenburg, 7607 OR DavitaP@elsenburg.com / AbegailO@elsenburg.com, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607 OR Department of Agriculture, Muldersvlei Road, Elsenburg (3.845259 S 18.834722 E)</p> <p>. Completed bid documents to be dropped off in the tender box at the tender box at the Security Gate: Department of Agriculture, Muldersvlei Road, Elsenburg (3.845259 S 18.834722 E)</p> <p><i>For technical information please contact:</i> Mr S Laubscher. <i>Tel:</i> 022 433 8931 <i>Email:</i> samiel@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. A Oostendorp/Ms Davita Prinsloo, <i>Tel:</i> 021 808 5156/5442, <i>Email:</i> AbegailO@elsenburg.com/DavitaP@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents are available electronically, please send an e-mail to either Abegail or Davita in this regard..</p>	Western Cape: Department of Agriculture: Research and Technology Development Services	BID 857 - 2019/2020	2019-06-24 at 11:00
<p>Laboratory services are required for histological preparation of different fish organs (liver, gut and kidney tissues).....totalling 100 samples. The organs are preserved in 12% Formalin. Fish histology.....200</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Mbokane EM. <i>Tel:</i> 015 2682294 <i>Email:</i> mbokaneem@gmail.com. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Limpopo: Department of Agriculture, Forestry and Fisheries: Aquaculture Research & Development	RFQ000332	2019-06-07 at 11:00
<p>Proximate composition of fish diets (15 samples): Moisture, Crude protein, Crude lipid, Ash, Gross energy Fish tissues (80 samples): Moisture; Fat ; Protein; Carbohydrates; Fatty acid analyses (DHA, EPA, Alpha linolenic acids), Amino acid profile, Mineral content (Ca, Mg, K, P, Na, Zn, Cu, Mn, Fe) Proximate composition.....90</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Mbokane EM. <i>Tel:</i> 015 2682294 <i>Email:</i> mbokaneem@gmail.com. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Limpopo: Department of Agriculture, Forestry and Fisheries: Aquaculture Research & Development	RFQ000333	2019-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Laboratory services are required for the determination of the following enzymatic activities: Protease activity; Amylase activity; Lipase activity; Cullulase activity; N-Acetyl Co-enzyme; From 45 fish samples</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Mbokane EM. <i>Tel:</i> 015 2682294 <i>Email:</i> mbokaneem@gmail.com. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Limpopo: Department of Agriculture, Forestry and Fisheries: Aquaculture Research & Development	RFQ000331	2019-06-07 at 11:00
<p>Invitation to established publishing houses for publication of aquaculture scientific research findings for specific aquaculture research areas including species reproduction, culture technology, aquaculture nutrition, environmental interactions, phycology, biotoxicity, marine biotechnology, molecular cell biology, genetics, physiology, endocrinology, immunology, parasitology and epidemiology. Quantity x 26.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Brett Lewis. <i>Tel:</i> 021 4307011 <i>Email:</i> BrettL@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research Development	RFQ000329	2019-06-07 at 11:00
<p>Invitation to established publishing houses for publication of aquaculture scientific research findings for specific aquaculture research areas including species reproduction, culture technology, aquaculture nutrition, environmental interactions, phycology, biotoxicity, marine biotechnology, molecular cell biology, genetics, physiology, endocrinology, immunology, parasitology and epidemiology. Quantity x 26.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Brett Lewis. <i>Tel:</i> 021 4307011 <i>Email:</i> BrettL@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research Development	RFQ000329	2019-06-07 at 11:00
<p>Supply of the microalgae master strains (inclusive of all delivery costs e.g. packaging, handling, freight, customs):</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Mark Goodman. <i>Tel:</i> 021 4307017 <i>Email:</i> MarkG@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research and Development	RFQ000330	2019-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Steel Office Containers (3 mr x 3 mr) qty 3 for Regional Works Unit, KwaZulu-Natal. Evaluation 80/20 principle. Validity period 120 days. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: a Tenderer having a stipulated minimum B-BBEE status level two of contributor; b an EME or QSE; c Tenderer subcontracting a minimum of 30% to- i an EME or QSE which is at least 51% owned by black people; ii an EME or QSE which is at least 51% owned by black people who are youth; iii an EME or QSE which is at least 51% owned by black people who are woman; iv an EME or QSE which is at least 51% owned by black people with disabilities; v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; vi a cooperative which is at least 51% owned by black people; vii an EME or QSE which is at least 51% owned by black people who are military veterans.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will take place at The Conference Hall, 427 Anton Lembede Street, Durban. Member must be seated by 10.45. NB: Bidders must take note DoD security procedures will apply when entering DoD property. NO LATE COMERS WILL BE ADMITTED. 13 June 2019, 11:00. The Conference Hall, 427 Anton Lembede Street, Durban..</p> <p><i>Bids obtainable from:</i> Documents available from the DoD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm from 05-06-19. If documents are not available on this site, bidders to send an E-MAIL spscbidinvitation@gmail.com to request documents, <i>Cost of Documents:</i> No cost involved, <i>Payment Details:</i> N/A, <i>Notes:</i> See above (address).</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated.</p> <p><i>For technical information please contact:</i> Major A.G. Page or Warrant Officer Perumal. Tel: (031) 451 0198/451 0127 or 083 455 6549. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086</p> <p>SANDF DoD Proc Plan/19/20/CLOG (DWF)/70</p>	KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 010- 2019	2019-07-04 at 11:00
<p>Paper; carboard; Litho, various colours, Paper; coated art; various, Paper; smooth plain and white plain Maritime Chart paper. Validity period 120 days. Pre-qualification criteria for Preferential Procurement will apply as per Preferential Procurement Regulation 2017: a. Tenderer having a stipulated minimum B-BBEE status level two of contributor: b. an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents available from the DoD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm from 04-06-19. If documents are not available on this site, bidders to E-MAIL spscbidinvitation@gmail.com to request documents, <i>Cost of Documents:</i> No cost involved, <i>Payment Details:</i> N/A, <i>Notes:</i> See above (address).</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated.</p> <p><i>For technical information please contact:</i> Mr S. Munro. Tel: (021) 787 4350. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086</p> <p>SANDF DoD Proc Plan/SANavy/19/20/83</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 009- 2019	2019-07-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET College invites capable and competent contractors to Construct new workshop at Mankwe Campus. The Required CIDB Grading is 5GB.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held on the 06 June 2019 at 11H00am at ORBIT TVET College - Mankwe Campus(Administration Building), Stand 230, Unit 2, Mogwase, 0314. 06 June 2019, 11:00. Compulsory Briefing Session will be held on the 06 June 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 must be downloaded on www.orbitcollege.co.za or www.etenders.gov.za before the compulsory briefing session, <i>Cost of Documents:</i> Printed tender document will be issued at non-refundable fee of R200.00 in-case website is not working, <i>Payment Details:</i> The Cost of R200 is strictly payable at ABSA - Account Number : 4056719229 Branch : 632005 Reference : Company Name, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CENTRAL OFFICE CORNER FATIMA BHAYAT & BOSCH STREET & MUST BE DEPOSITED INSIDE TENDER BOX AT THE SECURITY GATE RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Central Office Corner Bosch & Fatima Bhayat Street Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr C Chaauke. <i>Tel:</i> 014 597 5536. <i>Fax:</i> 014 592 4538 <i>Email:</i> cchaauke@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>Printed tender document will be issued at a Cost of R200.00 in-case the College website or e-tenders website is not working and it must be Collected at ORBIT TVET College - Central Office, Cnr Fatima Bhayat and Bosch Street, Rustenburg, 0299 Bidders must ensure that they drop bid document inside tender box.</p>	North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	M02/ 2019	2019-07-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF OFFICE FURNITURE NATIONALLY FOR A PERIOD OF TWO (02) YEARS TO THE SOUTH AFRICAN POLICE SERVICE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSARY BRIEFING SESSION FOR THIS BID AT DIVISION: SUPPLY CHAIN MANAGEMENT, 117 CRESSWELL ROAD, SILVERTON, PRETORIA, OFFICERS' HALL ON 2019-06-19 19 June 2019, 10:00. DIVISION: SUPPLY CHAIN MANAGEMENT, 117 CRESSWELL ROAD, SILVERTON, PRETORIA, OFFICERS' HALL.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0001 www.etenders.gov.za/content/advertised-tenders; www.saps.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0001. 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0001</p> <p><i>For technical information please contact:</i> Colonel Maleka. <i>Tel:</i> (012) 841-7354 <i>Email:</i> MalekaT@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC B Muthula, <i>Tel:</i> (012) 841-7204, <i>Email:</i> Muthulab@saps.gov.za, <i>Hours:</i> 07:30 - 16:00. N/A.</p>	National: Department of Police: Division: Supply Chain Management	19/ 1/ 9/ 1/ 142TA (18)	2019-07-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HERMANUS: New office accommodation & 4 secured parking bays for SAPS : FCS Unit: Area of 284.94m² - 5 years lease period: Category - B & D</p> <p><i>Meeting/Briefing Session:</i> Non compulsory briefing . CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 8TH FLOOR BOARDROOM.</p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heeregracht, Foreshore, Cape Town 9th floor room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Ms. Sandra Lamprecht. <i>Tel:</i> 021-402 2113. <i>Fax:</i> (086) 516 8613 <i>Email:</i> sandra.lamprecht@dpw.gov.za. <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p><i>For completion of bid documents please contact:</i> Mr. Songezile Hobongwana / Zukiswa Nomnqa / Ms. Annette Jaffa / Thelma Newman, <i>Tel:</i> (021) 402 2077 / 2151 / 2092 / 2187, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p>NO LATE SUBMISSIONS WILL BE ACCEPTED.</p>	Western Cape: Department of Public Works: LEASING	CPTL66 / 19	2019-06-21 at 11:00
<p>Department of Health: Richardsbay: Malaria control programme. Hire of office accommodation: A lettable area sufficient to accommodates 400 m² of assignable space plus 15 secure undercover and 10 lock up, 29 open bays parking and 1 must be for disabled person. Contract Period: 05 Years</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 11 June 2019, 10:00. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R380.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 31 May 2019.</p> <p><i>For technical information please contact:</i> Mrs E.T. Dlamini. <i>Tel:</i> 035 874 3110. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 035874 3374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:30.</p> <p>Bidders must be registered on Central Supplier Database.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNT 7863 W	2019-07-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Emergency Warning Lights and Siren System</p> <p>Prequalifying Compliance</p> <p>1. Bidders must be registered on the Central Suppliers Database.</p> <p>2. A tender that fails to meet any pre-qualifying criteria stipulated on criteria one will be deemed non-responsive.</p> <p><i>Meeting/Briefing Session:</i>KZN Department of Transport, Traffic Training College, 240 Burger Street, Pietermaritzburg, 3201 24 June 2019, 10:00. KZN Department of Transport, Traffic Training College, 240 Burger Street, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> 172 Burger Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R380.00, <i>Payment Details:</i> A non-refundable tender deposit of R380.00 is required cash only, <i>Notes:</i> Tender documents will be available as from 03 June 2019 till 23 June 2019 between 08h00 till 15h30, Monday to Friday.</p> <p><i>Post or Deliver Bids to:</i> The Foyer, Tender Box, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelope clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Gerhard Schafer. <i>Tel:</i> 033 394 6350. <i>Fax:</i> 033 394 0202 <i>Email:</i> Gerhard.Schafer@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Traffic Training College	ZNB0021/ 18T	2019-07-11 at 11:00
<p>Calibration, Service and Repair of Brake Tester Unit</p> <p><i>Meeting/Briefing Session:</i>KZN Department of Transport, Traffic Training College, 240 Burger Street, Pietermaritzburg, 3201 25 June 2019, 10:00. KZN Department of Transport, Traffic Training College, 240 Burger Street, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> 172 Burger Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> A non-refundable tender deposit of R270.00 is required cash only, <i>Notes:</i> Tender documents will be available as from 03 June 2019 till 24 June 2019 between 08h00 till 15h30, Monday to Friday.</p> <p><i>Post or Deliver Bids to:</i> The Foyer, Tender Box, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelope clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Gerhard Schafer. <i>Tel:</i> 033 394 6350. <i>Fax:</i> 033 394 0202 <i>Email:</i> Gerhard.Schafer@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Traffic Training College	ZNB0019/ 18T	2019-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Proposals in respect of the supply and delivery of herbicides for vegetation management projects in the Park to be provided at the iSimangaliso Wetland Park Authority. The terms and conditions of the Service Provider's appointment will be contained in a Service Agreement to be entered into with the successful bidder.</p> <p>Evaluation Criteria: 1. The tender will be evaluated on quality/functionality, minimum points being 70% 2. Price and BEE will be evaluated based on the 80:20 points system as stipulated in the preferential procurement policy framework act number 5 of 2000</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE AVAILABLE ON 31 MAY 2019 ON THE ISIMANGALISO WETLAND PARK AUTHORITY WEBSITE WWW.ISIMANGALISO.COM AND THE NATIONAL TREASURY E-TENDER PORTAL, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> THE BID REPRESENTATIVE ;THE ISIMANGALISO WETLAND PARK AUTHORITY; DREDGER HARBOUR OFFICES; IN ST LUCIA, 3936 . One original hard copy plus three copies must be in a sealed box. No electronic copies will be accepted <i>For technical information please contact:</i> Bids Representative. <i>Tel:</i> 0355901633 <i>Email:</i> bids@isimangaliso.com. <i>Hours:</i> 08:00 to 17:00. <i>For completion of bid documents please contact:</i> Bid Representative, <i>Tel:</i> 035 5901633, <i>Email:</i> bids@isimangaliso.com, <i>Hours:</i> 08:00-17:00.</p>	<p>KwaZulu-Natal: iSimangaliso Wetland Park: SCM Department</p>	<p>RFP NUMBER: 06/ 2019</p>	<p>2019-06-24 at 16:00</p>
<p>PROCUREMENT OF LABORATORY REFRIGERATORS AND FREEZERS INCLUDING INSTALLATION AND DELIVERY</p> <p>Only tenders from EMEs or QSEs which are 100% black owned of which 51% is owned by either of the following: Black Women; Black Youth; Black people with disabilities; Black people living in rural or underdeveloped areas or townships are eligible to submit</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session with site inspection</p> <p>07 June 2019, 10:00. CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA RECEPTION.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 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> <p>Please arrive 30 minutes before briefing session to allow screening at the security reception.</p>	<p>National: National Metrology Institute of South Africa: SCM</p>	<p>NMISA (19- 20) T0021</p>	<p>2019-06-21 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF CLEANING CHEMICALS AND MATERIALS TO PARLIAMENT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> WS 5/015, 5TH FLOOR, 90 PLEIN STREET, CAPE TOWN. BID DOCUMENTS ARE ALSO AVAILABLE AT www.parliament.gov.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 120 PLEIN STREET, PARLIAMENT'S VISITORS CENTRE (BID BOX), CAPE TOWN. ALTERNATIVELY, POST TO THE SECRETARY TO PARLIAMENT, P O BOX 15, CAPE TOWN 8000. LATE SUBMISSION WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> MR N NTANJANA. <i>Tel:</i> 021 403 8374. <i>Fax:</i> 021 403 8196 <i>Email:</i> tenders@parliament.gov.za. <i>Hours:</i> 09:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR N NTANJANA, <i>Tel:</i> 021 403 8374, <i>Fax:</i> 021 403 8196, <i>Email:</i> tenders@parliament.gov.za, <i>Hours:</i> 09:00 - 16:30.</p>	National: Parliament of the Republic of South Africa: SUPPLY CHAIN MANAGEMENT	B3/ 2019	2019-06-14 at 12:00
<p>Appointment of a suitable service provider to supply and deliver Automatic Weather Station and Automatic Rain Station spares.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> South African Weather Service head office, Eco Glades block 1b, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p>Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service head office, Eco Glades block 1b, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p><i>For technical information please contact:</i> Mr. Vusi Maditsi. <i>Tel:</i> 012 367 6264 <i>Email:</i> Bids@Weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Vusi Maditsi, <i>Tel:</i> 012 367 6264, <i>Email:</i> Bids@Weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h30.</p>	Gauteng: South African Weather Service: Infrastructure and Information Systems	SAWS- 188/ 19	2019-06-21 at 11:00
<p>Appointment of a suitable service provider to supply and deliver accessories utilized in professional meteorology and aviation systems.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> South African Weather Service head office, Eco Glades block 1b, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p>Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service head office, Eco Glades block 1b, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p><i>For technical information please contact:</i> Mr. Vusi Maditsi. <i>Tel:</i> 012 367 6264 <i>Email:</i> Bids@Weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Vusi Maditsi, <i>Tel:</i> 012 367 6264, <i>Email:</i> Bids@Weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h30.</p>	Gauteng: South African Weather Service: Infrastructure and Information Systems	SAWS- 187/ 19	2019-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RE - ADVERTISEMENT: APPOINTMENT OF A CAPABLE SERVICE PROVIDER TO RENDER EVENT MANAGEMENT SERVICES TO THE DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA FOR A PERIOD OF 36 MONTHS BASED ON PERFORMANCE.</p> <p>THE CONTRACT IS RENEWABLE ANNUALLY FOR 3 (THREE) YEARS BASED ON PERFORMANCE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 07 June 2019, 10:00. 66 QUEEN STREET REGENT PLACE PRETORIA CENTRAL</p> <p>M FLOOR (AUDITORIUM).</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA 66 QUEEN STREET REGENT PLACE PRETORIA 0001</p> <p>NB: COST OF DOCUMENT R1000.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE FOR PURCHASE AND COLLECTION ON THE DATE OF THE BRIEFING SESSION.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT SPORT AND RECREATION SOUTH AFRICA 66 QUEEN STREET REGENT PLACE PRETORIA 0001. DOCUMENTS TO BE HAND DELIVERED, IN CASE OF COURIER SERVICES PLEASE MAKE SURE THAT THE DOCUMENTS REACH THE TENDER BOX IN TIME, AS NO LATE DELIVERIES WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Ms N Malesa. <i>Tel:</i> 012 304 5143 <i>Email:</i> Nnaniki@srsa.gov.za. <i>Hours:</i> 08:00 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr I.A Tlhasedi, <i>Tel:</i> 012 304 5208, <i>Email:</i> ltumelegt@srsa.gov.za, <i>Hours:</i> 08:00 till 16:30.</p> <p>Suppliers who bought the previous tender will be given tender documents for free (SRSA003/2018-19). Please provide receipt as proof.</p>	Gauteng: Sport and Recreation South Africa: SPORT AND RECREATION SOUTH AFRICA	SRSA001/ 2019- 20	2019-06-28 at 11:00
<p>RE-ADVERTISEMENT: APPOINTMENT OF A CAPABLE SERVICE PROVIDER TO RENDER SERVICES WITH REGARD TO PROMOTIONAL ITEMS AND PRINTING MATERIAL TO THE DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA FOR A PERIOD OF 36 MONTHS BASED ON PERFORMANCE.</p> <p>THE CONTRACT IS RENEWABLE ANNUALLY FOR 3 (THREE) YEARS BASED ON PERFORMANCE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 07 June 2019, 11:00. 66 QUEEN STREET REGENT PLACE PRETORIA CENTRAL</p> <p>M FLOOR (AUDITORIUM).</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA, 66 QUEEN STREET, REGENT PLACE, PRETORIA, 0001. NB: COST OF DOCUMENT R1000.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE FOR PURCHASE AND COLLECTION ON THE DATE OF THE BRIEFING SESSION.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT SPORT AND RECREATION SOUTH AFRICA 66 QUEEN STREET REGENT PLACE PRETORIA 0001. DOCUMENTS TO BE HAND DELIVERED, IN CASE OF COURIER SERVICES PLEASE MAKE SURE THAT THE DOCUMENTS REACH THE TENDER BOX IN TIME, AS NO LATE DELIVERIES WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Ms N Malesa. <i>Tel:</i> 012 304 5143 <i>Email:</i> Nnaniki@srsa.gov.za. <i>Hours:</i> 08:00 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr I.A Tlhasedi, <i>Tel:</i> 012 304 5208, <i>Email:</i> ltumelengt@srsa.gov.za, <i>Hours:</i> 08:00 till 16:30.</p> <p>Suppliers who bought the previous tender will be given tender documents for free (SRSA002/2018-19). Please provide receipt as proof.</p>	Gauteng: Sport and Recreation South Africa: SPORT AND RECREATION SOUTH AFRICA	SRSA002/ 2019- 20	2019-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RE-ADVERTISEMENT: APPOINTMENT OF A CAPABLE SERVICE PROVIDER TO RENDER SERVICES WITH REGARD TO PROMOTIONAL ITEMS AND PRINTING MATERIAL TO THE DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA FOR A PERIOD OF 36 MONTHS BASED ON PERFORMANCE.</p> <p>THE CONTRACT IS RENEWABLE ANNUALLY FOR 3 (THREE) YEARS BASED ON PERFORMANCE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 07 June 2019, 11:00. 66 QUEEN STREET REGENT PLACE PRETORIA CENTRAL</p> <p>M FLOOR (AUDITORIUM).</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA 66 QUEEN STREET REGENT PLACE PRETORIA 0001</p> <p>NB: COST OF DOCUMENT R1000.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE FOR PURCHASE AND COLLECTION ON THE DATE OF THE BRIEFING SESSION.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT SPORT AND RECREATION SOUTH AFRICA 66 QUEEN STREET REGENT PLACE PRETORIA 0001. DOCUMENTS TO BE HAND DELIVERED, IN CASE OF COURIER SERVICES PLEASE MAKE SURE THAT THE DOCUMENTS REACH THE TENDER BOX IN TIME, AS NO LATE DELIVERIES WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Ms N Malesa. <i>Tel:</i> 012 304 5143 <i>Email:</i> Nnaniki@srsa.gov.za. <i>Hours:</i> 08:00 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr I.A Tlhasedi, <i>Tel:</i> 012 304 5208, <i>Email:</i> ltumelengt@srsa.gov.za, <i>Hours:</i> 08:00 till 16:30.</p> <p>Suppliers who bought the previous tender will be given tender documents for free (SRSA002/2018-19). Please provide receipt as proof.</p>	Gauteng: Sport and Recreation South Africa: SPORT AND RECREATION SOUTH AFRICA	SRSA002/ 2019- 20	2019-06-28 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLACEMENT OF CHEMISTRY/IMMUNOLOGY/SEROLOGY ANALYSERS WITH PRE-ANALYTICS FOR THE NHL'S EASTERN CAPE REGION FOR A PERIOD OF THREE YEARS RE-ISSUE RFB110/16/17</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHL'S MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG)</p> <p>COMPULSORY BRIEFING SESSION 10 June 2019, 11:00. VENUE: (MEET AT NHL'S MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG)</p> <p>COMPULSORY BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> etender portal, <i>Notes:</i> Note the will be a compulsory briefing session where no late comers will be allowed..</p> <p><i>Post or Deliver Bids to:</i> NHL'S, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHL'S main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Hlamulo Shirinda. <i>Tel:</i> 011 555 0591. <i>Fax:</i> 011 386 6218 <i>Email:</i> hlamulo.shirinda@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Hlamulo Shirinda, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> Hlamulo Shirinda@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p> <p>There will be a site inspection to follow.</p>	Eastern Cape: National Health Laboratory Service: Health	RFB 010/ 19/ 20	2019-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Information for Order entry and integration platform</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 06 June 2019, 10:00. Please meet at reception at NHLS ,1 Modderfontein Road ,Sandringham.</p> <p><i>Bids obtainable from:</i> etender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Judian Inama. <i>Tel:</i> 011 555 0591 <i>Email:</i> Judian.Inama@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Judian Inama, <i>Tel:</i> 011 555 0591, <i>Email:</i> Judian.Inama@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Health	RFI 002- 19/ ~20	2019-06-19 at 11:00
<p>Request for Information to provide Layer-2 transmission connectivity solution with indicative costing for all 24 SITA switching centres in a scalable and cost effective manner for a period of five (5) to ten (10) years.</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p>.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building Erasmuskloof,0181, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website f, <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600 Erasmuskloof,Pretoria 0181 <i>For technical information please contact:</i> Mzwamadoda Ntshoko. <i>Tel:</i> 0124822533 <i>Email:</i> mzwamadoda.ntshoko@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mzwamadoda Ntshoko, <i>Tel:</i> 012 482 2533, <i>Email:</i> mzwamadoda.ntshoko@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: State Information Technology Agency: SCM	RFI 1949 - 2019	2019-06-21 at 11:00
<p>Request for Information to provide Layer-2 transmission connectivity solution with indicative costing for all 24 SITA switching centres in a scalable and cost effective manner for a period of five (5) to ten (10) years.</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p>.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building Erasmuskloof,0181, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website f, <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600 Erasmuskloof,Pretoria 0181 <i>For technical information please contact:</i> Mzwamadoda Ntshoko. <i>Tel:</i> 0124822533 <i>Email:</i> mzwamadoda.ntshoko@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mzwamadoda Ntshoko, <i>Tel:</i> 012 482 2533, <i>Email:</i> mzwamadoda.ntshoko@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: State Information Technology Agency: SCM	RFI 1949 - 2019	2019-06-21 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Pest Control Services at National Health Laboratory Service (NHLS) for a period of five(5) years</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 07 June 2019, 11:00. VARIOUS SITE.</p> <p><i>Bids obtainable from:</i> etender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Ofhani Tshikoliso. <i>Tel:</i> 011 555 0595 <i>Email:</i> ofhani.tshikoliso@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ofhani Tshikoliso, <i>Tel:</i> 011 555 0595, <i>Email:</i> ofhani.tshikoliso@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 012/ 19/ 20	2019-06-21 at 11:00
<p>Request for demolishing of old animal house at NIOH</p> <p><i>Meeting/Briefing Session:</i>VENUE: NIOH Analytical Services Lab, 25 Hospital Street, Johannesburg 14 June 2018, 12:00. VENUE: NIOH Analytical Services Lab, 25 Hospital Street, Johannesburg.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified <i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFP001/ 19/ 20	2019-06-24 at 11:00
<p>Outright purchase of Non Refrigerated Centrifuge for Gauteng region with service and maintenance for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i>VENUE: Compulsory Briefing session: Main Conference Room National Health Laboratory Service 1 Modderfontein Road 14 June 2018, 10:00. VENUE: Compulsory Briefing session: Main Conference Room National Health Laboratory Service 1 Modderfontein Road.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified <i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB009/ 19/ 20	2019-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement or Outright purchase of Film Coverslipper for NIOH for a period of five years with service and maintenance</p> <p><i>Meeting/Briefing Session:</i> VENUE: Compulsory Briefing session: National Health Laboratory Service 1 Modderfontein Road Sandringham 13 June 2018, 11:00. VENUE: Compulsory Briefing session: National Health Laboratory Service 1 Modderfontein Road Sandringham.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. Tel: 011 386 6165. Fax: 011 386 6218 Email: emmy.galane@nhls.ac.za. Hours: 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, Tel: 011 386 6165, Fax: 011 386 6218, Email: emmy.galane@nhls.ac.za, Hours: 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB008/ 19/ 20	2019-06-25 at 11:00
<p>Placement or Outright Real Time PCR for NICD for a period of (5) five years with service and maintenance</p> <p><i>Meeting/Briefing Session:</i> VENUE: Compulsory Briefing session: National Health Laboratory Service 1 Modderfontein Road Sandringham 11 June 2018, 11:00. VENUE: Compulsory Briefing session: National Health Laboratory Service 1 Modderfontein Road Sandringham.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. Tel: 011 386 6165. Fax: 011 386 6218 Email: emmy.galane@nhls.ac.za. Hours: 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, Tel: 011 386 6165, Fax: 011 386 6218, Email: emmy.galane@nhls.ac.za, Hours: 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB004/ 19/ 20	2019-06-21 at 11:00
<p>Replacement of Protein Electrophoresis for Charlotte Maxeke for a period of (5) five years.</p> <p><i>Meeting/Briefing Session:</i> VENUE: Compulsory Briefing session: National Health Laboratory Service 1 Modderfontein Road Sandringham 13 June 2018, 11:00. VENUE: Compulsory Briefing session: National Health Laboratory Service 1 Modderfontein Road Sandringham.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. Tel: 011 386 6165. Fax: 011 386 6218 Email: emmy.galane@nhls.ac.za. Hours: 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, Tel: 011 386 6165, Fax: 011 386 6218, Email: emmy.galane@nhls.ac.za, Hours: 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB005/ 19/ 20	2019-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OUTRIGHT PURCHASE DELIVERY AND INSTALLATION OF LIQUID CHROMATOGRAPHY - TANDEM MASS SPECTROMETER (LC-MS/MS), INDUCTIVELY COUPLED PLASMA - TANDEM MASS SPECTROMETER (ICP-MS/MS), GAS CHROMATOGRAPHY - TANDEM MASS SPECTROMETER (GC-MS/MS), HEADSPACE GAS CHROMATOGRAPHY SYSTEM WITH FLAME IONISATION DETECTION (HSGC-FID) AND HIGH PERFORMANCE LIQUID CHROMATOGRAPHY WITH PHOTODIODE ARRAY DETECTOR AND FLUORESCENCE DETECTOR (HPLC-DAD/FLD).</p> <p><i>Meeting/Briefing Session:</i> VENUE: NIOH Analytical Services Lab, 25 Hospital Street, Johannesburg 14 June 2019, 10:00. VENUE: NNIOH Analytical Services Lab, 25 Hospital Street, Johannesburg.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 077/ 18/ 19	2019-06-24 at 11:00
<p>Outright purchase of Refrigerated Centrifuge for Gauteng region with service and maintenance for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> VENUE: Compulsory Briefing session: Main Conference Room National Health Laboratory Service 1 Modderfontein Road 14 June 2018, 11:00. VENUE: Compulsory Briefing session: Main Conference Room National Health Laboratory Service 1 Modderfontein Road.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB133/ 18/ 19	2019-06-21 at 11:00
<p>Supply of Dried Blood Spot kits to the NHLS for a period of 5 years – Nationally</p> <p><i>Meeting/Briefing Session:</i> VENUE: Compulsory Briefing session: National Health Laboratory Service 1 Modderfontein Road Sandringham 10 June 2018, 11:00. VENUE: Compulsory Briefing session: National Health Laboratory Service 1 Modderfontein Road Sandringham.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB002/ 19/ 20	2019-06-27 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a Service Provider to Supply and Delivery the Photographic and Semi Matt Paper Rolls at Chief Directorate of National Geo-Spatial Infor & Prof Support at Mowbray (Once off Supplier).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Wednesday 4June 2019 during normal office hours from 8:00 to 16:00 at SCM office in 3rd floor, 14 Long Street, Cape Town. Free of Charge., <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Successful service provider will be required to submit samples before delivering the whole order for approval by the project manager..</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 Sizwe Mahlatshana. <i>Tel:</i> 021 658 4347. <i>Fax:</i> N/A <i>Email:</i> Sizwe.Mahlatshana@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mpho Mudau, <i>Tel:</i> +27 (0)21 409-0397, <i>Fax:</i> N/A, <i>Email:</i> Mpho.Mudau@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Service Providers / tenderers registered as B-BBEE Status level 1 to 8 contributor will be considered for this bid as per Preferential Procurement Regulations 2017. Service providers are required to submit proof of B-BBEE Status Level Verification Certificates issued by verification agencies accredited by SANAS or a sworn affidavit signed by the EME representative.</p>	<p>Western Cape: Department of Rural Development and Land Reform: National Geomat- ics Management Services</p>	<p>SSC WC Q06(2019/ 2020) DRDLR</p>	<p>2019-06-14 at 11:00</p>

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NGQAMAKWE PRISON: INSTALLATION OF OVERHEAD STEEL MESH TO FOUR OPEN COURTYARDS</p> <p>The CDC is inviting capable and competent contractors with a valid CIDB grading of 4SL or higher. Potential emerging bidders with active minimum CIDB contractor grading of 3SL PE are ineligible to bid. This tender is for the Installation of Overhead Steel-mesh to Four Open Courtyards and External Windows at the Ngqamakwe Correctional Centre.</p> <p>The purpose of this project is to improve the security of the prison. Preferential Procurement Policy Framework Act (PPPFA) 2000: Preferential Procurement Regulations, 2017 (80/20 preference point system) will apply.</p> <p>Bidders are required to meet the minimum stipulated threshold for Local Production and Content for designated sectors as listed on SBD6.2 Form (Declaration Certificate for Local Production and Content for Designated Sectors): Work Suits, Safety Boots, High Tensile Reinforcement, Structural Steel, Flatex 345 Weld Mesh =All items to be 100%.</p> <p>For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing meeting will be conducted at the Ngqamakwe Prison in Ngqamakwe, Eastern Cape on 07 June 2019, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC EL Office, Harraway House, No. 12 Pearce Street, Berea, East London 5201, on Friday, 31 May 2019 from 12H00. Proof of deposit is required upon collection of the bid documents. NO CASH WILL BE ACCEPTED and no documents will be available at the briefing meeting., <i>Payment Details:</i> A non-refundable fee of R 200.00 per document must be deposited or payable by bank guaranteed cheque made out in favour of the CDC or by means of electronic transfer Account Name: CDC – DPW; Standard Bank, Account No: 080039901, Branch: Pickering Street, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation's East London Office, Harraway House, No. 12 Pearce Street, Berea, East London 5201.. One original completed bid document shall be placed in a sealed envelope clearly marked "CDC/185/19 NGQAMAKWE PRISON: INSTALLATION OF OVERHEAD STEEL MESH COVERAGE TO FOUR OPEN COURTYARDS" . No late submissions will be considered <i>For technical information please contact: Email: tenders@coega.co.za</i></p> <p><i>For completion of bid documents please contact: Zine Mtanda, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</i></p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 185/ 19	2019-06-24 at 12:00
<p>CSOS009-2019: THE REQUEST FOR PROPOSALS FOR THE PROVISION OF INTERIM INTERNAL AUDIT SERVICES.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 11 June 2019, 10:00. 1st Floor Building A, EAAB Complex 63 Wierda East Road Sandton.</p> <p><i>Bids obtainable from:</i> The tender can be downloaded from the Community Schemes Ombuds Service's website (http://www.csos.org.za) and etenders (www.etender.gov.za), and the tender should be submitted at CSOS's Office as indicated below:</p> <p><i>Post or Deliver Bids to:</i> 1st Floor Building A, EAAB Complex 63 Wierda East Road Sandton. The Technical Proposal envelope and the Price/ financial Proposal envelope must contain one original hard copy document, clearly marked "Original", and three (3) hardcopies, clearly marked "Copy". Bidders should submit electronic versions of proposals in the form of a memory stick.</p> <p><i>For technical information please contact: Xolani Mkhathini and Mthembiseni Ndlela. Tel: 010 593 0533 Email: Mthembiseni.Ndlela@csos.org.za- Xolani.Mkhathini@csos.org.za</i></p> <p><i>For completion of bid documents please contact: Jabulile Sithole, Tel: 010 593 0533, Email: Jabu.Sithole@csos.org.za, Hours: Available office hours from 8am to 4:30pm.</i></p>	Gauteng: Community Schemes Ombud Service: Internal Audit	CSOS009- 2019	2019-06-24 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03859W: WIMS 063916: Kwazulu-Natal: Department of Education: KwaDukuza: Mqungebe Secondary School: Water and Sanitation: Phase 3</p> <p>*Contract Period: Nine (09) months</p> <p>*CIDB Grade: 4GB or higher.</p> <p>*Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 14 June 2019).</p> <p>*The Department reserves the right not to award to the lowest bidder.</p> <p>*In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>*Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates.</p> <p>*Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 14 June 2019 No late arrivals will be admitted to the pre-tender briefing meeting 19 June 2019, 12:30. Department of public Works: eThekweni Region: Lecture Hall The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M Sathandand. <i>Tel:</i> 031 203 2210 / 078 261 5044. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03859W	2019-07-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03959W: WIMS 063738: Kwazulu-Natal: Department of Education: Emzinyathi: Mandosi Primary School:Water and Sanitation: Phase 3</p> <p>* Contract Period: Twelve (12) months</p> <p>* CIDB Grade: 5GB or higher.</p> <p>* Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 14 June 2019).</p> <p>* The Department reserves the right not to award to the lowest bidder.</p> <p>* In addition,the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>* Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>***Mandatory requirements:</p> <p>* P roof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of 2 (two) previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates.</p> <p>* Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value.</p> <p><i>Meeting/Briefing Session:</i>Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 14 June 2019 No late arrivals will be admitted to the pre-tender briefing meeting 19 June 2019, 12:30. Department of public Works: eThekweni Region: Lecture Hall The Department reserves the right not to award more that one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: EtheKwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 380.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: EtheKwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. A Maphumulo. <i>Tel:</i> 031 203 2105 / 073 902 7176. <i>Fax:</i> N/A <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03959W	2019-07-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 05530W: WIMS 069016: Kwazulu-Natal: Department of Education: Phoenix: Phoenix Heights Primary School: Storm Damage Disaster Programme Phase 16.</p> <p>*Contract Period: Four (04) months.</p> <p>*CIDB Grade: 2 GB only.</p> <p>*Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 14 June 2019).</p> <p>*The Department reserves the right not to award to the lowest bidder.</p> <p>*In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>***Mandatory requirements:</p> <p>*All bidders must produce written proof of 4 (four) completed projects in general building and / or repairs and renovations within the last 5 (five) years, in the form of award letters/ orders and completion certificates.</p> <p>***Only contractors on the Departmental Eyesizwe Contractor Development Programme (ECDP) are eligible to submit quote.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 14 June 2019 No late arrivals will be admitted to the pre-tender briefing meeting 18 June 2019, 09:00. Phoenix: Phoenix Heights Primary School The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. A Maphumulo. <i>Tel:</i> 031 203 2105 / 073 902 7178. <i>Fax:</i> N/A <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 05530W	2019-07-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03838W: WIMS 063734: Kwazulu-Natal: Department of Education: Inanda: Nyoni Primary School:Water and Sanitation: Phase 3 *Contract Period: Eight (08) months *CIDB Grade: 4GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 14 June 2019). *The Department reserves the right not to award to the lowest bidder. *In addition,the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of 2 (two) previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 (five) years working experience on projects of similar nature and value.***Only contractors on the Departmental Eyesizwe Contractor Development Programme (ECDP) are eligible to submit quote.</p> <p><i>Meeting/Briefing Session:</i>Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 14 June 2019 No late arrivals will be admitted to the pre-tender briefing meeting 19 June 2019, 09:30. Department of public Works: eThekweni Region: Lecture Hall The Department reserves the right not to award more that one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. A Maphumulo. <i>Tel:</i> 031 203 2105 / 073 902 7176. <i>Fax:</i> N/A <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03838W	2019-07-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03942W: WIMS 063520: Kwazulu-Natal: Department of Education: Maphumulo: Sinenhlanhla Secondary School: Water and Sanitation: Phase 3</p> <p>*Contract Period: Twelve (12) months</p> <p>*CIDB Grade: 5GB or higher.</p> <p>*Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 14 June 2019).</p> <p>*The Department reserves the right not to award to the lowest bidder.</p> <p>*In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>*Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>***Mandatory requirements:</p> <p>*Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution.</p> <p>*Successful completion of 2 (two) previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates.</p> <p>*Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 (five) years working experience on projects of similar nature and value.</p> <p>***Only contractors on the Departmental Eyesizwe Contractor Development Programme (ECDP) are eligible to submit quote.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 14 June 2019 No late arrivals will be admitted to the pre-tender briefing meeting 19 June 2019, 09:30. Department of public Works: eThekweni Region: Lecture Hall The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091. <i>Cost of Documents:</i> R 380.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M Sathanand. <i>Tel:</i> 031 203 2210 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03942W	2019-07-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04485W: WIMS 068922: Kwazulu-Natal: Department of Education: Stanger: Tshelabantu Primary School: Storm Damage Disaster Programme Phase 16.</p> <p>*Contract Period: Eight (08) months.</p> <p>*CIDB Grade: 3 GB or higher.</p> <p>*Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 14 June 2019).</p> <p>*The Department reserves the right not to award to the lowest bidder.</p> <p>*In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>*Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>***Mandatory requirements:</p> <p>*All bidders must produce written proof of 4 (four) completed projects in general building and / or repairs and renovations within the last 5 (five) years, in the form of award letters/ orders and completion certificates.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 14 June 2019 No late arrivals will be admitted to the pre-tender briefing meeting 18 June 2019, 12:00. Stanger: Tshelabantu Primary School The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M Sathanand. <i>Tel:</i> 031 203 2283 / 078 203 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 04485W	2019-07-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03962W: WIMS 064102: Kwazulu-Natal: Department of Education: Gwadu Zenex Primary School:Water and Sanitation: Phase 3 *Contract Period: Ten (10) months *CIBD Grade: 5 GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 14 June 2019). *The Department reserves the right not to award to the lowest bidder. *In addition,the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIBD grading will be eligible to submit bid.***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of 2 (two) previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value. ***Only contractors on the Departmental Eyesizwe Contractor Development Programme (ECDP) are eligible to submit quote.</p> <p><i>Meeting/Briefing Session:</i>Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 14 June 2019 No late arrivals will be admitted to the pre-tender briefing meeting 19 June 2019, 09:30. Department of public Works: eThekweni Region: Lecture Hall The Department reserves the right not to award more that one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. A Maphumulo. <i>Tel:</i> 031 203 2105 / 073 902 7179. <i>Fax:</i> N/A <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03962W	2019-07-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03828W: WIMS 063730: Kwazulu-Natal: Department of Education: Hillcrest: Khanyakhwezi Junior Primary School: Water and Sanitation: Phase 3 *Contract Period: Nine (09) months *CIDB Grade: 5GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 14 June 2019). *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of 2 (two) previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value. ***Only contractors on the Departmental Eyesizwe Contractor Development Programme (ECDP) are eligible to submit quote.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 14 June 2019 No late arrivals will be admitted to the pre-tender briefing meeting 12 June 2019, 09:30. Department of public Works: eThekweni Region: Lecture Hall The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. A Maphumulo. <i>Tel:</i> 031 203 2105 / 073 902 7179. <i>Fax:</i> N/A <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03828W	2019-07-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03831W: WIMS 063752: Kwazulu-Natal: Department of Education: Kranskop: Balcomb's Hill: Primary School:Water and Sanitation: Phase 3 *Contract Period: Ten (10) months *CIDB Grade: 4GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 14 June 2019). *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid. ***Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Successful completion of 2 (two) previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value.</p> <p><i>Meeting/Briefing Session:</i>Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 14 June 2019 No late arrivals will be admitted to the pre-tender briefing meeting 19 June 2019, 12:30. Department of public Works: eThekweni Region: Lecture Hall The Department reserves the right not to award more that one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M Sathanand. <i>Tel:</i> 031 203 2210 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03831W	2019-07-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04075W: WIMS 065107: Kwazulu-Natal: Department of Education: Ndwedwe: Igugulamanyoni High School: Water and Sanitation: Phase 3</p> <p>* Contract Period: Eight (08) months</p> <p>* CIDB Grade: 4GB or higher.</p> <p>* Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 14 June 2019).</p> <p>* The Department reserves the right not to award to the lowest bidder.</p> <p>* In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>*** Mandatory requirements:</p> <p>* Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution.</p> <p>* Successful completion of previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates.</p> <p>* Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 14 June 2019 No late arrivals will be admitted to the pre-tender briefing meeting 19 June 2019, 12:30. Department of public Works: eThekweni Region: Lecture Hall The Department reserves the right not to award more that one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M Sathanand. <i>Tel:</i> 031 203 2210 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 04075W	2019-07-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03868W: WIMS 063919: Kwazulu-Natal: Department of Education: Oqaqeni: Otimati Primary School: Water and Sanitation: Phase 3</p> <p>*Contract Period: Twelve (12) months</p> <p>*CIDB Grade: 5 GB or higher.</p> <p>*Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 14 June 2019).</p> <p>*The Department reserves the right not to award to the lowest bidder.</p> <p>*In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>***Mandatory requirements:</p> <p>*Proof of working capital earmarked for the projects of not less than 10% of the offer, proof in the form of bank statements or letter from any reputable financial institution.</p> <p>*Successful completion of 2 (two) previous projects of similar nature and value within the last 5 years, proof form of award letters and completion certificates.</p> <p>*Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 (five) years working experience on projects of similar nature and value.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment and collection of tender documents: Friday: 14 June 2019 No late arrivals will be admitted to the pre-tender briefing meeting 19 June 2019, 12:30. Department of public Works: eThekweni Region: Lecture Hall The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 380.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03868W	2019-07-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Internal Audit Co-Source Partners</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 06 June 2019, 10:00. Venue: Flex Room, 330 Grosvenor Street, Hatfield, Pretoria. Time: 10:00.</p> <p><i>Bids obtainable from:</i> Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria. DPME website: www.dpme.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria: Tender Box. All tender documents must be sent / delivered in a sealed envelope and placed into the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria</p> <p><i>For technical information please contact:</i> Mr Nkateko Miyen. <i>Tel:</i> 012 312 0016 <i>Email:</i> Nkateko.Miyen@dpme.gov.za. <i>Hours:</i> 8:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Marthinus Prinsloo, <i>Tel:</i> 012 312 0417, <i>Email:</i> Marthinus.Prinsloo@dpme.gov.za, <i>Hours:</i> 7:00-15:30.</p> <p>DPME account number BA000054.</p>	Gauteng: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 10 - 2019/20	2019-06-21 at 12:00
<p>Employee Health & Wellness Services for the Department of Planning Monitoring and Evaluation for the period of 3 years (36 months)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 07 June 2019, 10:00. Venue: G01C, 330 Grosvenor Street, Hatfield, Pretoria Time: 10:00.</p> <p><i>Bids obtainable from:</i> Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria DPME website: www.dpme.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria: Tender Box. All tender documents must be sent / delivered in a sealed envelope and placed into the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria</p> <p><i>For technical information please contact:</i> Nonhlanhla Mdluli. <i>Tel:</i> 012 312 0483 <i>Email:</i> Nonhlanhla.Mdluli@dpme.gov.za. <i>Hours:</i> 8:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ziyanda Mtwu-Modupe, <i>Tel:</i> 012 312 04 16, <i>Email:</i> ziyanda@dpme.gov.za, <i>Hours:</i> 7:00-15:30.</p> <p>DPME account number BA000054..</p>	Gauteng: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 06- 2019/ 20	2019-06-28 at 12:00
<p>BARKLEY WEST MAGISTRATE COURT: Provisioning of gardening services for 36 months.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017</p> <p>b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1</p> <p>Certificates will be verified with issuing Institutions</p> <p>The tender may be subject to price negotiation with the preferred tenderer.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting. No late tenderer's will be allowed 11 June 2019, 10:30. BARKLEY WEST MAGISTRATE COURT.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Charles Sekatane. <i>Tel:</i> 053 838 5360. <i>Fax:</i> 053 8331153 <i>Email:</i> charles.sekatane@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: FACILITIES MANAGEMENT: GARDENING SERVICES	PF35/ 2019	2019-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DE AAR MAGISTRATE COURT: Provisioning of gardening services for 36 months.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: According to formula in PPPFA: Regulations 2017</p> <p>b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 Certificates will be verified with issuing Institutions.</p> <p>The tender may be subject to price negotiation with the preferred tenderer</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting. No late tenderer's will be allowed 13 June 2019, 12:00. DE AAR MAGISTRATE COURT.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted</p> <p><i>For technical information please contact:</i> Mr Charles Sekatane. <i>Tel:</i> 053 838 5360. <i>Fax:</i> 053 8331153 <i>Email:</i> charles.sekatane@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: FACILITIES MANAGEMENT: GARDENING SERVICES	PF36/ 2019	2019-06-21 at 11:00
<p>ZNT 02971W: KZN: Department of Co-Operative Government and Traditional Affairs at iLembe Districts Office: Stanger: Proposed Hire of Accommodation (508m2), Ten (10) Lock up Ten (10) Undercover and Twenty (20) open (01) Disabled Parking Bays.</p> <p>Contract Period: Five (05) years</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders registered on the Central Suppliers Database.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing.</p> <p>Late submission will not be accepted. 19 June 2019, 10:00. Meeting will take place at Department of Public Works: Mayville Regional Office: 4th Floor Boardroom.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 380.00 (non refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE Certificate by a Verification Agency accredited by SANAS or EME/QSE Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 6. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr L. Msomi. <i>Tel:</i> 031 203-2118. <i>Fax:</i> 031 203 2115 <i>Email:</i> lungelo.Msomi@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M.Q.Ngcobo, <i>Tel:</i> 031 203-2160, <i>Fax:</i> N/A, <i>Email:</i> Khosi.Ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality & Preference. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 02971W	2019-07-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider to conduct external audit services for a period of three years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 07 June 2019, 11:00. Please meet at reception at NHLS, 1 Modderfontein Road, Sandringham.</p> <p><i>Bids obtainable from:</i> etender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Hlamulo Shirinda. <i>Tel:</i> 011 555 0591 <i>Email:</i> Hlamulo.Shirinda@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Hlamulo Shirinda, <i>Tel:</i> 011 555 0591, <i>Email:</i> Hlamulo.Shirinda@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 011- 19/ ~20	2019-06-20 at 11:00
<p>APPOINTMENT OF A PANEL OF MAINTENANCE COMPANIES FOR SMALL ENTERPRISE FINANCE AGENCY (sefa) FOR PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> NON-COMPULSORY BRIEFING SESSION 14 June 2019, 10:00. NONE.</p> <p><i>Bids obtainable from:</i> Documents are accessible on sefa website : www.sefa.org.za under PUBLICATION TAB, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park, Centurion. Post or hand deliver the document at the address mentioned above between 08:00 - 16:00</p> <p><i>For technical information please contact:</i> Nkosinathi Makeleni. <i>Tel:</i> 012 748 9646. <i>Fax:</i> 086 243 3150 <i>Email:</i> nkosinathima@sefa.org.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tamsanqa Mgudlwa, <i>Tel:</i> 012 748 9725, <i>Fax:</i> 086 243 3150, <i>Email:</i> tamsanqam@sefa.org.za / procurement@sefa.org.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: SMALL ENTERPRISE FINANCE AGENCY (sefa): SUPPLY CHAIN MANAGEMENT	38/ FIN/ 2019	2019-06-26 at 11:00
<p>APPOINTMENT OF A FACILITIES MANAGEMENT SUPPLIER FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> NON-COMPULSORY BRIEFING SESSION 14 June 2019, 10:00. NONE.</p> <p><i>Bids obtainable from:</i> Documents are accessible on sefa website : www.sefa.org.za under PUBLICATION TAB, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park, Centurion. Post or hand deliver the document at the address mentioned above between 08:00 - 16:00</p> <p><i>For technical information please contact:</i> Nkosinathi Makeleni. <i>Tel:</i> 012 748 9646. <i>Fax:</i> 086 243 3150 <i>Email:</i> nkosinathima@sefa.org.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tamsanqa Mgudlwa, <i>Tel:</i> 012 748 9725, <i>Fax:</i> 086 243 3150, <i>Email:</i> tamsanqam@sefa.org.za / procurement@sefa.org.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: SMALL ENTERPRISE FINANCE AGENCY (sefa): SUPPLY CHAIN MANAGEMENT	37/ FIN/ 2019	2019-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MARKETING AND COMMUNICATION AGENCIES FOR SOUTH AFRICA (DOMESTIC)</p> <p><i>Meeting/Briefing Session:</i>No briefing will be held for this tender</p> <p><i>Bids obtainable from:</i> https://southafrica.net/gl/en/corporate/page/tenders.</p> <p><i>Payment Details:</i> Not Applicable, <i>Notes:</i> Each tender, including 1 original, 1 hard copy and 2 electronic copies (exact replicas of the hard copy to be provided in PDF format).</p> <p><i>Post or Deliver Bids to:</i> The locked tender box located in the foyer in the reception area at: South African Tourism Bojanala House, 90 Protea Road, Chislehurst, Sandton, 2146. No tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered.</p> <p><i>For technical information please contact:</i> Evah Mkwanzazi. <i>Tel:</i> 011 895 3129 <i>Email:</i> Evah@southafrica.net. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Evah Mkwanzazi, <i>Tel:</i> 011 895 3129, <i>Email:</i> Evah@southafrica.net, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: South African Tourism: Domestic	SAT 147/ 19	2019-06-24 at 12:00
<p>MARKETING AND COMMUNICATION AGENCIES FOR THE SOUTH AFRICAN TOURISM AFRICA OFFICE</p> <p><i>Meeting/Briefing Session:</i>No briefing will be held for this tender</p> <p><i>Bids obtainable from:</i> https://southafrica.net/gl/en/corporate/page/tenders.</p> <p><i>Payment Details:</i> Not Applicable, <i>Notes:</i> Each tender, including 1 original, 1 hard copy and 2 electronic copies (exact replicas of the hard copy to be provided in PDF format).</p> <p><i>Post or Deliver Bids to:</i> The locked tender box located in the foyer in the reception area at: South African Tourism Bojanala House, 90 Protea Road, Chislehurst, Sandton, 2146. No tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered.</p> <p><i>For technical information please contact:</i> Raymond Mabuela. <i>Tel:</i> 011 895 3182 <i>Email:</i> Raymond@southafrica.net. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Raymond Mabuela, <i>Tel:</i> 011 895 3016, <i>Email:</i> Raymond@southafrica.net, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: South African Tourism: Africa	SAT 146/ 19	2019-05-10 at 12:00
<p>DESCRIPTION</p> <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders from Suppliers that are listed and registered on the National Treasury's Central Supplier Database to supply and deliver Stationery as and when required for a 12 Month period to the Western Regional Office situated in Bellville in Cape Town .</p> <p>Only Bidders who are B-BBEE compliant and have a B-BBEE contributor status level of 1 & 2 and that have a business status as an EME are legible to submit a tender. Tender document obtainable from SANRAL Website or on request from ndunganen@nra.co.za</p> <p>Tenders will be evaluated on the 80/20 Preference Point System.</p> <p>Tenderers are requested to include copies of the required documentation as per the forms including the signed form of offer.</p> <p>All tenders received after the closing date will not be evaluated. Only original Sworn Affidavit will be accepted as proof of B-BBEE Status. Failure to submit Original Sworn Affidavit will render the tender non-responsive and will not be evaluated further.</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> SANRAL'S Website / from ndunganen@nra.co.za, <i>Cost of Documents:</i> Tender documents are available at no cost.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd,1 Havenga Street, Oakdale, Bellville, 7535. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Ndileka Ndungane. <i>Tel:</i> 021 957 4666 <i>Email:</i> ndunganen@nra.co.za. <i>Hours:</i> 09:00 to 16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ndileka Ndungane, <i>Tel:</i> 021 957 4666, <i>Email:</i> ndunganen@nra.co.za, <i>Hours:</i> 09:00 to 16:00 (Monday to Friday).</p>	Western Cape: The South African National Roads Agency Limited: WESTERN REGION	NRA: WR 2019/ 05/ 06	2019-06-21 at 14:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice:Jeppe Magistrate Court:Rendering of Cleaning Services for 24 months period</p> <p><i>Meeting/Briefing Session:</i>Jeppe Magistrate Court 225 Albertina Sisulu Street 12 June 2019, 10:00. Jeppe Magistrate Court 225 Albertina Sisulu Street on 2019/06/12 @ 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 R100.00 cash only if not downloaded from e-Tender publication portal, <i>Payment Details:</i> R100,00, <i>Notes:</i> Tender Document will be available from the 31 May 2019 at 78 De korte Street Braamfontein, Room G12.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building Private Bag X3 Braamfontein. Mineralia Building c/o De Korte & De Beer, Braamfontein 2017, Ground Floor Tender Box</p> <p><i>For technical information please contact:</i> Mr Assam Lethena. <i>Tel:</i> 011 713 6058 <i>Email:</i> assam. lethena@dpw.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> 01171362157, <i>Fax:</i> 01174031266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tender must comply with Pres-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with B-BBEE Levels 1 or 2 status..</p>	National: Agricultural Sector Education and Training Authority: Supply Chain Management	JHB.19/ 16	2019-06-25 at 11:00
<p>Department of Justice:Benoni Magistrate Court:Rendering of Cleaning Services for 24 months period</p> <p><i>Meeting/Briefing Session:</i>Benoni Magistrate Court Corner Harpur and Tom Street 14 June 2019, 11:00. Benoni Magistrate Court Corner Harpur and Tom Street on 2019/06/14 @ 11h00.</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 R100.00 cash only if not downloaded from e-Tender publication portal, <i>Payment Details:</i> R100,00, <i>Notes:</i> Tender Document will be available from the 31 May 2019 at 78 De korte Street Braamfontein, Room G12.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building Private Bag X3 Braamfontein. Mineralia Building c/o De Korte & De Beer, Braamfontein 2017, Ground Floor Tender Box</p> <p><i>For technical information please contact:</i> Ms Phindile Nenzhelele. <i>Tel:</i> 011 713 6058 <i>Email:</i> phindile.nenzhelele@dpw.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> 01171362157, <i>Fax:</i> 01174031266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tender must comply with Pres-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with B-BBEE Levels 1 or 2 status..</p>	National: Agricultural Sector Education and Training Authority: Supply Chain Management	JHB.19/ 18	2019-06-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice:Johannesburg Magistrate Court:Rendering of Cleaning Services for 24 months period</p> <p><i>Meeting/Briefing Session:</i>Johannesburg Magistrate Court Corner Fox and Ntemi Piliso Street 12 June 2019, 12:00. Johannesburg Magistrate Court Corner Fox and Ntemi Piliso Street on 2019/06/12 @ 12h00.</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 R100.00 cash only if not downloaded from e-Tender publication portal, <i>Payment Details:</i> R100,00, <i>Notes:</i> Tender Document will be available from the 31 May 2019 at 78 De korte Street Braamfontein, Room G12.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building Private Bag X3 Braamfontein. Mineralia Building c/o De Korte & De Beer, Braamfontein 2017, Ground Floor Tender Box</p> <p><i>For technical information please contact:</i> Mr Assam Lethena. <i>Tel:</i> 011 713 6058 <i>Email:</i> assam. lethena@dpw.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> 01171362157, <i>Fax:</i> 01174031266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tender must comply with Pres-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with B-BBEE Levels 1 or 2 status..</p>	National: Agricultural Sector Education and Training Authority: Supply Chain Management	JHB.19/ 17	2019-06-25 at 11:00
<p>Appointment of a contractor for the upgrading of mental health ward and mortuary at Siloam Hospital: Phase 2.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 20 June 2019, 11:00. On Site at Siloam Hospital (Portion 1 of the farm Siloam No. 199-Mt, Siloam Village, Makhado) GPS:22°54'03"01"S and 30°11'37"03"E.</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za and CIDB website, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.</p> <p><i>For technical information please contact:</i> Mr S Van Jaarsveld. <i>Tel:</i> 072 601 3352. <i>Fax:</i> N/A <i>Email:</i> steve@sakhiwo.com or tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> NDOH SCM unit, <i>Tel:</i> 012 395 8930, <i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p> <p>Note that tender documents will only be available at the compulsory briefing session, e-Tender Portal, DOH website and the CIDB website..</p>	National: Department of Health: Health Infrastructure and Facilities	NDOHF 01/ 2019-2020	2019-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CPD Perimeter Fence at the CPD Campus, Dr Nelson Mandela Road, Section 2, Madadeni; 27,758261 S, -30,032711 E CIDB Grading 5SQ <i>Meeting/Briefing Session:</i>No .</p> <p><i>Bids obtainable from:</i> From 27/05/2019, Majuba TVET College, 83 Allen Street, NEWCASTLE, 2940, <i>Payment Details:</i> Payment of R300.00 per document required via EFT, <i>Banking Details:</i> Majuba TVET College, Absa bank, Account no: 4058480028, Branch Code: 632005, <i>Notes:</i> No cash payments will be accepted, proof of EFT payment must be produced when the document is collected.</p> <p><i>Post or Deliver Bids to:</i> 83 Allen Street, Newcastle, 2940. Delivery to the tender box at the guard house, Majuba TVET College, 83 Allen Street, Newcastle, 2940 <i>For technical information please contact:</i> Owen van Aarde. <i>Tel:</i> 034 326 4888. <i>Fax:</i> 034 326 4441 <i>Email:</i> owenvanaarde4@gmail.com. <i>Hours:</i> Monday to Thursday 08:00 - 15:30 Friday 08:00 - 12:00.</p> <p><i>For completion of bid documents please contact:</i> Leizle, <i>Tel:</i> 034 326 4888, <i>Fax:</i> 034 326 4441, <i>Email:</i> leizle.landsberg@gmail.com, <i>Hours:</i> Monday to Thursday 08:00 - 15:30 Friday 08:00 - 12:00.</p>	KwaZulu-Natal: Department of Higher Education and Training: Majuba TVET College	CPD 19/ 06 MG	2019-06-20 at 12:00
<p>MTC Perimeter Fence at the MTC Campus, Nkosi Albert Luthuli Road, Section 5, Madadeni; 27,760994 S, -30,041442 E. CIDB Grading 5SQ. <i>Meeting/Briefing Session:</i>No .</p> <p><i>Bids obtainable from:</i> From 27/05/2019 Majuba TVET College 83 Allen Street NEWCASTLE 2940, <i>Payment Details:</i> Payment of R300.00 per document required via EFT, <i>Banking Details:</i> Majuba TVET College, Absa bank, Account no: 4058480028, Branch Code: 632005, <i>Notes:</i> No cash payments will be accepted, proof of EFT payment must be produced.</p> <p><i>Post or Deliver Bids to:</i> 83 Allen Street Newcastle 2940. Delivery to the tender box at the guard house, Majuba TVET College, 83 Allen Street, Newcastle, 2940 <i>For technical information please contact:</i> Owen van Aarde. <i>Tel:</i> 034 326 4888. <i>Fax:</i> 034 326 4441 <i>Email:</i> owenvanaarde4@gmail.com. <i>Hours:</i> Monday to Thursday 08:00 - 15:30 Friday 08:00 - 12:00.</p> <p><i>For completion of bid documents please contact:</i> Leizle, <i>Tel:</i> 034 326 4888, <i>Fax:</i> 034 326 4441, <i>Email:</i> leizle.landsberg@gmail.com, <i>Hours:</i> Monday to Thursday 08:00 - 15:30 Friday 08:00 - 12:00.</p>	KwaZulu-Natal: Department of Higher Education and Training: Majuba TVET College	MTC 19/ 03 MG	2019-06-20 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs and Renovations to the Newtech ablutions, FW Beyers Road, Newcastle; 27,730917 S, -29,955261 E. CIDB Grading 2GB.</p> <p><i>Meeting/Briefing Session:</i> Yes, Compulsory. 10 June 2019, 10:00. Majuba TVET College, Central Office, Boardroom, 83 Allen Street, Newcastle</p> <p>.</p> <p><i>Bids obtainable from:</i> From 27/05/2019 Majuba TVET College 83 Allen Street NEWCASTLE 2940, <i>Payment Details:</i> Payment of R300.00 per document required via EFT, Banking Details: Majuba TVET College, Absa bank, Account no: 4058480028, Branch Code: 632005, <i>Notes:</i> No cash payments will be accepted, proof of EFT payment must be produced when collecting the tender document.</p> <p><i>Post or Deliver Bids to:</i> 83 Allen Street Newcastle 2940. Delivery to the tender box at the guard house, Majuba TVET College, 83 Allen Street, Newcastle, 2940 <i>For technical information please contact:</i> Owen van Aarde. <i>Tel:</i> 034 326 4888. <i>Fax:</i> 034 326 4441 <i>Email:</i> owenvanaarde4@gmail.com. <i>Hours:</i> Monday to Thursday 08:00 - 15:30 Friday 08:00 - 12:00.</p> <p><i>For completion of bid documents please contact:</i> Leizle, <i>Tel:</i> 034 326 4888, <i>Fax:</i> 034 326 4441, <i>Email:</i> leizle.landsberg@gmail.com, <i>Hours:</i> Monday to Thursday 08:00 - 15:30 Friday 08:00 - 12:00.</p>	KwaZulu-Natal: Department of Higher Education and Training: Majuba TVET College	Newtech 19/ 01 MG	2019-06-20 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs & Renovations to CPD Common Room, Dr Nelson Mandela Road, Section 2, Madadeni; 27,758261 S, -30,032711 E</p> <p><i>Meeting/Briefing Session:</i> Yes, Compulsory 11 June 2019, 10:00. Majuba College, 83 Allen Street, Newcastle, Central Office, Boardroom</p> <p>.</p> <p><i>Bids obtainable from:</i> From 27/05/2019, Majuba TVET College, 83 Allen Street, NEWCASTLE, 2940, <i>Payment Details:</i> Payment of R300.00 per document required via EFT, Banking Details: Majuba TVET College, Absa bank, Account no: 4058480028, Branch Code: 632005, <i>Notes:</i> No cash payments will be accepted, proof of EFT payment must be produced.</p> <p><i>Post or Deliver Bids to:</i> 83 Allen Street, Newcastle, 2940. Delivery to the tender box at the guard house, Majuba TVET College, 83 Allen Street, Newcastle, 2940 <i>For technical information please contact:</i> Owen van Aarde. <i>Tel:</i> 034 326 4888. <i>Fax:</i> 034 326 4441 <i>Email:</i> owenvanaarde4@gmail.com. <i>Hours:</i> Monday to Thursday 08:00 - 15:30 Friday 08:00 - 12:00.</p> <p><i>For completion of bid documents please contact:</i> Leizle, <i>Tel:</i> 034 326 4888, <i>Fax:</i> 034 326 4441, <i>Email:</i> leizle.landsberg@gmail.com, <i>Hours:</i> Monday to Thursday 08:00 - 15:30 Friday 08:00 - 12:00.</p>	KwaZulu-Natal: Department of Higher Education and Training: Majuba TVET College	CPD 19/ 04 MG	2019-06-20 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ITB COC, Electrical Compliance to all buildings at the ITB Campus, 4 Tommy Boydeell Street, Newcastle; 27,758261 S, -30,032711 E CIDB Grading 3EB</p> <p><i>Meeting/Briefing Session:</i> Yes, Compulsory 11 June 2019, 10:00. Majuba College, 83 Allen Street, Newcastle, Central Office, Boardroom</p> <p>.</p> <p><i>Bids obtainable from:</i> From 27/05/2019 Majuba TVET College 83 Allen Street NEWCASTLE 2940, <i>Payment Details:</i> Payment of R300.00 per document required via EFT, Banking Details: Majuba TVET College, Absa bank, Account no: 4058480028, Branch Code: 632005, <i>Notes:</i> No cash payments will be accepted, proof of EFT payment must be produced.</p> <p><i>Post or Deliver Bids to:</i> 83 Allen Street Newcastle 2940. Delivery to the tender box at the guard house, Majuba TVET College, 83 Allen Street, Newcastle, 2940 <i>For technical information please contact:</i> Owen van Aarde. <i>Tel:</i> 034 326 4888. <i>Fax:</i> 034 326 4441 <i>Email:</i> owenvanaarde4@gmail.com. <i>Hours:</i> Monday to Thursday 08:00 - 15:30 Friday 08:00 - 12:00.</p> <p><i>For completion of bid documents please contact:</i> Leizle, <i>Tel:</i> 034 326 4888, <i>Fax:</i> 034 326 4441, <i>Email:</i> leizle.landsberg@gmail.com, <i>Hours:</i> Monday to Thursday 08:00 - 15:30 Friday 08:00 - 12:00.</p>	KwaZulu-Natal: Department of Higher Education and Training: Majuba TVET College	ITB 19/ 01 MG	2019-06-20 at 12:00
<p>Repairs and Renovations to the MTC ablutions, Nkosi Albert Luthuli Road, Section 5, Madadeni; 27,760994 S, -30,041442 E CIDB Grading 2GB</p> <p><i>Meeting/Briefing Session:</i> Yes, Compulsory 10 June 2019, 10:00. Majuba College, 83 Allen Street, Newcastle, Central Office, Boardroom</p> <p>.</p> <p><i>Bids obtainable from:</i> From 27/05/2019 Majuba TVET College 83 Allen Street NEWCASTLE 2940, <i>Payment Details:</i> Payment of R300.00 per document required via EFT, Banking Details: Majuba TVET College, Absa bank, Account no: 4058480028, Branch Code: 632005, <i>Notes:</i> No cash payments will be accepted, proof of EFT payment must be produced when collecting the tender document.</p> <p><i>Post or Deliver Bids to:</i> 83 Allen Street Newcastle 2940. Delivery to the tender box at the guard house, Majuba TVET College, 83 Allen Street, Newcastle, 2940 <i>For technical information please contact:</i> Owen van Aarde. <i>Tel:</i> 034 326 4888. <i>Fax:</i> 034 326 4441 <i>Email:</i> owenvanaarde4@gmail.com. <i>Hours:</i> Monday to Thursday 08:00 - 15:30 Friday 08:00 - 12:00.</p> <p><i>For completion of bid documents please contact:</i> Leizle, <i>Tel:</i> 034 326 4888, <i>Fax:</i> 034 326 4441, <i>Email:</i> leizle.landsberg@gmail.com, <i>Hours:</i> Monday to Thursday 08:00 - 15:30 Friday 08:00 - 12:00.</p>	KwaZulu-Natal: Department of Higher Education and Training: Majuba TVET College	MTC 19/ 02 MG	2019-06-20 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ITB Perimeter Fence at the ITB Campus, Tommy Boydell Street, Newcastle; 27,758261 S, -30,032711 E. CIDB Grading 4SQ</p> <p><i>Meeting/Briefing Session:</i>No .</p> <p>.</p> <p><i>Bids obtainable from:</i> From 27/05/2019 Majuba TVET College 83 Allen Street NEWCASTLE 2940, <i>Payment Details:</i> Payment of R300.00 per document required via EFT, Banking Details: Majuba TVET College, Absa bank, Account no: 4058480028, Branch Code: 632005, <i>Notes:</i> No cash payments will be accepted, proof of EFT payment must be produced.</p> <p><i>Post or Deliver Bids to:</i> 83 Allen Street Newcastle 2940. Delivery to the tender box at the guard house, Majuba TVET College, 83 Allen Street, Newcastle, 2940 <i>For technical information please contact:</i> Owen van Aarde. <i>Tel:</i> 034 326 4888. <i>Fax:</i> 034 326 4441 <i>Email:</i> owenvanaarde4@gmail.com. <i>Hours:</i> Monday to Thursday 08:00 - 15:30 Friday 08:00 - 12:00.</p> <p><i>For completion of bid documents please contact:</i> Leizle, <i>Tel:</i> 034 326 4888, <i>Fax:</i> 034 326 4441, <i>Email:</i> leizle.landsberg@gmail.com, <i>Hours:</i> Monday to Thursday 08:00 - 15:30 Friday 08:00 - 12:00.</p>	KwaZulu-Natal: Department of Higher Education and Training: Majuba TVET College	ITB 19/ 02 MG	2019-06-20 at 12:00
<p>MTC COC, Electrical Compliance to all buildings at the MTC Campus, Nkosi Albert Luthuli Road, Section 5, Madadeni; 27,760994 S, -30,041442 E. CIDB Grading 3EB.</p> <p><i>Meeting/Briefing Session:</i>Yes, Compulsory 11 June 2019, 10:00. Majuba College, 83 Allen Street, Newcastle, Central Office, Boardroom</p> <p>.</p> <p><i>Bids obtainable from:</i> From 27/05/2019 Majuba TVET College 83 Allen Street NEWCASTLE 2940, <i>Payment Details:</i> Payment of R300.00 per document required via EFT, Banking Details: Majuba TVET College, Absa bank, Account no: 4058480028, Branch Code: 632005, <i>Notes:</i> No cash payments will be accepted, proof of EFT payment must be produced.</p> <p><i>Post or Deliver Bids to:</i> 83 Allen Street Newcastle 2940. Delivery to the tender box at the guard house, Majuba TVET College, 83 Allen Street, Newcastle, 2940 <i>For technical information please contact:</i> Owen van Aarde. <i>Tel:</i> 034 326 4888. <i>Fax:</i> 034 326 4441 <i>Email:</i> owenvanaarde4@gmail.com. <i>Hours:</i> Monday to Thursday 08:00 - 15:30 Friday 08:00 - 12:00.</p> <p><i>For completion of bid documents please contact:</i> Leizle, <i>Tel:</i> 034 326 4888, <i>Fax:</i> 034 326 4441, <i>Email:</i> leizle.landsberg@gmail.com, <i>Hours:</i> Monday to Thursday 08:00 - 15:30 Friday 08:00 - 12:00.</p>	KwaZulu-Natal: Department of Higher Education and Training: Majuba TVET College	MTC 19/ 04 MG	2019-06-20 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs and Renovations to the CPD ablutions, Dr Nelson Mandela Road, Section 2, Madadeni; 27,758261 S, -30,032711 E CIDB Grading 2GB</p> <p><i>Meeting/Briefing Session:</i> Yes, Compulsory 10 June 2019, 10:00. Majuba TVET College, Central Office, Boardroom, 83 Allen Street, Newcastle</p> <p><i>Bids obtainable from:</i> From 27/05/2019, Majuba TVET College, 83 Allen Street, NEWCASTLE, 2940, <i>Payment Details:</i> Payment of R300.00 per document required via EFT, <i>Banking Details:</i> Majuba TVET College, Absa bank, Account no: 4058480028, Branch Code: 632005, <i>Notes:</i> No cash payments will be accepted, proof of EFT payment must be produced when collecting the tender document.</p> <p><i>Post or Deliver Bids to:</i> 83 Allen Street, Newcastle 2940. Delivery to the tender box at the guard house, Majuba TVET College, 83 Allen Street, Newcastle, 2940</p> <p><i>For technical information please contact:</i> Owen van Aarde. <i>Tel:</i> 034 326 4888. <i>Fax:</i> 034 326 4441 <i>Email:</i> owenvanaarde4@gmail.com. <i>Hours:</i> Monday to Thursday 08:00 - 15:30 Friday 08:00 - 12:00.</p> <p><i>For completion of bid documents please contact:</i> Leizle, <i>Tel:</i> 034 326 4888, <i>Fax:</i> 034 326 4441, <i>Email:</i> leizle.landsberg@gmail.com, <i>Hours:</i> Monday to Thursday 08:00 - 15:30 Friday 08:00 - 12:00.</p>	KwaZulu-Natal: Department of Higher Education and Training: Majuba TVET College	CPD 19/ 03 MG	2019-06-20 at 12:00
<p>Tenders are hereby invited for the CONSTRUCTION OF NEW PIPE FITTING WORKSHOP - VREDENBURG. It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or higher.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 07 June 2019, 12:00. 1 Akademie Street, Louville, Vredenburg.</p> <p><i>Bids obtainable from:</i> Documents that contain the minimum requirement are available from Ms. N Strauss - nstrauss@westcoastcollege.co.za or at 022 482 1143, <i>Payment Details:</i> A non-refundable tender fee of R500.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC/05/19, <i>Notes:</i> Proof of payment is required upon collection of the tender documents..</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299, Postal Address: P.O. Box 935, Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 21 June 2019 or be snail mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr Waleed Hoosain. <i>Tel:</i> 021 812 6614 <i>Email:</i> waleed.hoosain@csmeng.co.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Strauss, <i>Tel:</i> (022) 482 1143, <i>Email:</i> nstrauss@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The tender box will be emptied at 11:00 on the closing date as above, hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted. The West Coast College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Education and Training: West Coast College	WCC/ 05/ 19	2019-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ADDO: SLAGBOOM SAPS TRAINING COLLEGE: DISLODGE SEWERAGE FROM SEPTIC TANK FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 4CE or higher. Potentially Emerging Enterprise 3CEPE or higher.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited.</p> <p>Functionality Criteria:</p> <p>Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial capacity - 30; Competence of key person- 20</p> <p>Minimum functionality score to qualify for further evaluation: 50</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 12 June 2019, 11:00. THE MEETING WILL TAKE PLACE AT ADDO: SLAGBOON SAPS TRAINING COLLEGE ON THE 12TH OF JUNE 2019 AT 11:00..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MS. NANDI MKHENGCELE. <i>Tel:</i> 041- 408 2345 / 081 032 2523. <i>Fax:</i> 086276 8806 <i>Email:</i> nandi.mkhengcele@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET08/ 2019</p>	<p>2019-06-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ADDO: SLAGBOOM SAPS TRAINING COLLEGE: DISLodge SEWERAGE FROM SEPTIC TANK FOR A PERIOD OF TWENTY FOUR (24) MONTHS. The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 4CE or higher. Potentially Emerging Enterprise 3CEPE or higher. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited. Functionality Criteria: Experience on previous contracts - 30; Reference from clients/ consultants - 20; Financial capacity - 30; Competence of key person- 20. Minimum functionality score to qualify for further evaluation: 50</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 12 June 2019, 11:00. THE MEETING WILL TAKE PLACE AT ADDO: SLAGBOON SAPS TRAINING COLLEGE ON THE 12TH OF JUNE 2019 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MS. NANDI MKHENGCELE. <i>Tel:</i> 041- 408 2345 / 081 032 2523. <i>Fax:</i> 086276 8806 <i>Email:</i> nandi.mkhengcele@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PET08/ 2019	2019-06-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIRKWOOD PRISON: AGRICULTURAL SECTION: DISLodge SEWERAGE FROM SEPTIC TANK FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 3CE or higher. Potentially Emerging Enterprise 2CEPE or higher.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 13 June 2019, 11:00. THE MEETING WILL TAKE PLACE AT KIRKWOOD PRISON: AGRICULTURAL SECTION ON THE 13TH OF JUNE 2019 AT 11:00..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MS. NANDI MKHENGCELE. <i>Tel:</i> 041- 408 2345 / 081 032 2523. <i>Fax:</i> 086 276 8806 <i>Email:</i> nandi.mkhengcele@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PET07/ 2019	2019-06-25 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of physical security services at Potchefstroom Labour Centre for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Department of Labour: University Drive, Provident House Building Mmabatho 11 June 2019, 14:00. Provident House Building: 2019-06-2019.</p> <p><i>Bids obtainable from:</i> University Drive: Provident House Building 2nd Floor Mmabatho, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents available at the briefing session.</p> <p><i>Post or Deliver Bids to:</i> University Drive: Provident House Building 2nd Floor Mmabatho. Bids may only be submitted on tender documentation that is issued.</p> <p><i>For technical information please contact:</i> Agnes Modikoe. <i>Tel:</i> 018 387 8120 <i>Email:</i> agnes.modikoe@labour.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Makokoe, <i>Tel:</i> 018 387 8212, <i>Email:</i> billy.makokoe@labour.gov.za, <i>Hours:</i> 07:00 to 16:00.</p>	North West: Department of Labour: Supply Chain Management	POTCH- LNW- 05/ 2019	2019-06-25 at 11:00
<p>Rendering Cleaning Services at Potchefstroom Labour Centre (office and fleet) for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Department of Labour: University Drive, Provident House, Mmabatho 12 June 2019, 14:00. Provident House Building: 2019-06-07, 14:00.</p> <p><i>Bids obtainable from:</i> University Drive, Provident House Building, 2nd Floor, Mmabatho, 2745, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents available at the briefing session.</p> <p><i>Post or Deliver Bids to:</i> University Drive: Provident House Building, 2nd Floor, Mmabatho. Bids may only be submitted on tender documentation that is issued</p> <p><i>For technical information please contact:</i> Agnes Modikoe. <i>Tel:</i> 018 387 8120 <i>Email:</i> agnes.modikoe@labour.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Makokoe, <i>Tel:</i> 018 387 8212, <i>Email:</i> billy.makokoe@labour.gov.za, <i>Hours:</i> 07:00 to 16:00.</p>	North West: Department of Labour: Supply Chain Management	POTCH/ CLNW- 05/ 2019	2019-06-25 at 11:00
<p>Rendering of physical security services at Rustenburg Labour Centre for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Department of Labour: University Drive, Provident House Building, Mmabatho 11 June 2019, 14:00. Provident House Building: 2019-06-06, 14:00.</p> <p><i>Bids obtainable from:</i> University Drive: Provident House Building, 2nd Floor, Mmabatho, 2745, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents available at the briefing session.</p> <p><i>Post or Deliver Bids to:</i> University Drive: Provident House Building, 2nd Floor, Mmabatho. Bids documents may only be submitted on tender documentation that is issued</p> <p><i>For technical information please contact:</i> Agnes Modikoe. <i>Tel:</i> 018 387 8120 <i>Email:</i> aganes.modikoe@labour.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Makokoe, <i>Tel:</i> 018 387 8212, <i>Email:</i> billy.makokoe@labour.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	North West: Department of Labour: Supply Chain Management	RTB- LNW- 05/ 2019	2019-06-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: NATIONAL DEPARTMENT OF PUBLIC WORKS: EBEN DONGES BUILDING: HANCOCK STREET: PROVISION OF CLEANING OF WINDOWS FOR A PERIOD OF TWENTY FOUR (24) MONTHS. The bid will be evaluated in terms of the 80/20 scoring system. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited. Only tenderers that meet stipulated minimum threshold for local production and content will be considered</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 11 June 2019, 11:00. THE MEETING WILL TAKE PLACE AT NATIONAL DEPARTMENT OF PUBLIC WORKS; EBEN DONGES BUILDING; HANCOCK STREET; GROUND FLOOR ON THE 11TH OF JUNE 2019 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR MNCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503. <i>Fax:</i> N/A <i>Email:</i> mncebisi.mzinzi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self-register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC03/ 2019	2019-06-25 at 11:00
<p>Security Services at Head Office Prescints for a 3 year period</p> <p>Prequalifying Criteria</p> <p>1. The KwaZulu-Natal Department of Transport is applying pre-qualifying criteria for this bid in terms of Regulation 4 of the PPPFA Regulations, 2017. Only tenderer who meet the minimum pre-qualifying criteria will be considered for evaluation and award. The pre-qualifying criteria for this bid is as follows;</p> <ul style="list-style-type: none"> • A tenderer having a Level 1 B-BBEE Status Level of Contributor; • A tenderer who is an EME or QSE; and • A tenderer who will sub-contract a minimum of 35% of the contract to an EME or QSE which is at least 51% owned by black people <p>2. Any tenderer that fails to meet the minimum pre-qualification criteria will be deemed invalid.</p> <p><i>Meeting/Briefing Session:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201 14 June 2019, 11:00. Inkosi Muhlabungzima Maphumulo House, Technology Transfer Centre, McDonald Theatre, L Block.</p> <p><i>Bids obtainable from:</i> 172 Burger Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> A non-refundable tender deposit is required of R500.00 payable in cash only, <i>Notes:</i> Tender documents are available as from 31 May 2019 till 13 June 2019 from Monday to Friday between 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, The Foyer, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelope clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Bonginkosi Tibe. <i>Tel:</i> 033 388 8088. <i>Fax:</i> 033 355 8672 <i>Email:</i> Bonginkosi.Tibe@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Security Services	ZNB0015/ 19T	2019-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SECURITY SERVICE PROVIDER TO PROVIDE GUARDING SERVICES AT PENNYVILLE HIVE FOR A PERIOD OF TWO (02) YEARS WITH AN OPTION TO RENEW</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION . COMPULSORY SITE MEETINGS:</p> <p>Pennyville Hive __114 New Canada Road, Putcoton, Pennyville, Johannesburg on 19 June 2019 @ 11:00 AM.</p> <p><i>Bids obtainable from:</i> Documents are accessible on sefa website : www.sefa.org.za under PUBLICATION TAB, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park, Centurion. Post or hand deliver the document at the address mentioned above between 08:00 - 16:00</p> <p><i>For technical information please contact:</i> Nkosinathi Makeleni. <i>Tel:</i> 012 748 9646. <i>Fax:</i> 086 243 3150 <i>Email:</i> nkosinathima@sefa.org.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tamsanqa Mgudlwa, <i>Tel:</i> 012 748 9725, <i>Fax:</i> 086 243 3150, <i>Email:</i> tamsanqam@sefa.org.za / procurement@sefa.org.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: SMALL ENTERPRISE FINANCE AGENCY (sefa): SUPPLY CHAIN MANAGEMENT	36/ FIN/ 2019	2019-06-24 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TCF 01: 2019/2020 Appointment of a service provider to develop a file plan and schedule for records other than correspondence systems(SROCS) for the Compensation Fund (CF).</p> <p><i>Meeting/Briefing Session:</i> There is Compulsory Briefing session for this bid. 17 June 2019, 10:00. The Compensation Fund (CF) 167 Delta Heights Building, Thabo Sehume Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Compensation Fund (CF) 167 Delta Heights Building, Thabo Sehume Street, Pretoria, 0001 (Tender box situated at reception area).. Clearly mark on envelopes: Bid Number and Description, The Compensation Fund, Chief Directorate: Supply Chain Management Attention: Acquisition Management. obtainable@www.labour.gov.za</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> N/A <i>Email:</i> SCM.Enquiries@labour.gov.za. <i>Hours:</i> 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Itumeleng Mokonyama, <i>Tel:</i> 012 406-5712, <i>Fax:</i> N/A, <i>Email:</i> SCM.Enquiries@labour.gov.za, <i>Hours:</i> 07h30am - 16h00pm.</p> <p>N/A.</p>	Gauteng: Compensation Fund, including Reserve Fund: Auxiliary Services	TCF 01: 2019/ 2020	2019-07-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CBE 2/2019: Appointment of a service provider to supply and implement Microsoft 365 Business for 45 users on subscription for 36 months</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the CBE office located at 169 Corobay Avenue, Menlyn, Pretoria, Block A, second floor. 12 June 2019, 10:00. CBE office located at 169 Corobay Avenue, Menlyn, Pretoria, Block A, second floor..</p> <p><i>Bids obtainable from:</i> The bid document can be accessed from the CBE website at www.cbe.org.za or the e-tenders portal at www.etenders.gov.za. Alternatively, hard copies of the bid document may be collected from the CBE office at 169 Corobay Avenue, Menlyn, Pretoria, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 169 Corobay Avenue, Menlyn, Pretoria, Block A (2nd Floor). Bid responses must be hand-delivered to the CBE at the above-mentioned address and deposited into the bid box.</p> <p><i>For technical information please contact:</i> Mr T. Mashilompane. <i>Tel:</i> 012-346 3985. <i>Fax:</i> N/A <i>Email:</i> tshepo@cbe.org.za. <i>Hours:</i> 08:00 to 16:30 from Monday to Thursday and from 08:00 to 16:00 on Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms S.Nanthlall, <i>Tel:</i> 012-346 3985, <i>Fax:</i> N/A, <i>Email:</i> renusha@cbe.org.za, <i>Hours:</i> 08:00 to 16:30 from Monday to Thursday and from 08:00 to 16:00 on Friday.</p>	Gauteng: Council for the Built Environment: Knowledge Management & IT	CBE 2/ 2019	2019-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Agriculture requires an Event Coordinator to manage, co-ordinate the hosting of the Western Cape DAFF Female Entrepreneur Awards on 02 August 2019</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Muldersvlei Road, Elsenburg, 7607 OR DavitaP@elsenburg.com / AbegailO@elsenburg.com, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607 OR Department of Agriculture, Muldersvlei Road, Elsenburg (3.845259 S 18.834722 E) . Completed bid documents to be dropped off in the tender box at the tender box at the Security Gate: Department of Agriculture, Muldersvlei Road, Elsenburg (3.845259 S 18.834722 E) <i>For technical information please contact:</i> Mr D Chitepo. <i>Tel:</i> 021 808 5100 <i>Email:</i> DouglasC@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. A Oostendorp/Ms Davita Prinsloo, <i>Tel:</i> 021 808 5156/5442, <i>Email:</i> AbegailO@elsenburg.com/DavitaP@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents are available electronically, please send an e-mail to either Abegail or Davita in this regard..</p>	Western Cape: Department of Agriculture: Farmer Support and Development	BID 856 - 2019/2020	2019-06-24 at 11:00
<p>Appointment of a service provider for the Rental of Ten (10) Primary Rate Interface (PRI) lines for the Department of Justice and Constitutional Development in Momentum building (East Tower, West Tower, South Tower and Pretmed).</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 06 June 2019, 10:00. National Department of Justice and Constitutional Development, Momentum Building, 329 Pretorius Street, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> Shadi Shai. <i>Tel:</i> (012) 357 8715. <i>Fax:</i> n/a <i>Email:</i> MSShai@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Bassier, <i>Tel:</i> 012 315 4545, <i>Fax:</i> n/a, <i>Email:</i> SBassier@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session. 2. The briefing session is compulsory and failure to attend to will disqualify the bidder's proposal(s). 3. Late bids will not be considered..</p>	Gauteng: Department of Justice and Constitutional Development: Office Services	RFB 2019 01	2019-06-24 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A LAND USE SCHEME (LUS) WITHIN A PERIOD OF SIX (06) MONTHS FOR LEKWA-TEEMANE LOCAL MUNICIPALITY IN THE NORTH WEST PROVINCE</p> <p><i>Meeting/Briefing Session:</i> 04 June 2019, 11:00. NORTH-WEST PROVINCIAL SHARED SERVICE CENTRE CNR JAMES MOROKA & SEKAME DRIVE, MEGA CITY WEST GALLERY, MMABATHO, TSHEDIMOSSETSO BOARDROOM, GROU</p> <p><i>Bids obtainable from:</i> Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> R100.00 non refundable</p> <p><i>Post or Deliver Bids to:</i> Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735. Document to be delivered to Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735 in a sealed envelope indicating the company name and bid reference number and should be put in the bid tender box, Ground Floor <i>For technical information please contact:</i> Mr. Dries Goosen. <i>Tel:</i> 018 388 7096 <i>Email:</i> Dries.Goosen@drdlr.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Limakatso Makooa, <i>Tel:</i> 071 143 4264, <i>Email:</i> limakasto.makooa@drdlr.gov.za, <i>Hours:</i> 018 388 7198.</p>	North West: Department of Rural Development and Land Reform: SPATIAL PLANNING AND LAND USE SCHEME	NW-TEN02(002)19/ 20	2019-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A LAND USE SCHEME (LUS) WITHIN A PERIOD OF SIX (06) MONTHS FOR TSWAING LOCAL MUNICIPALITY IN THE NORTH WEST PROVINCE</p> <p><i>Meeting/Briefing Session:</i> 04 June 2019, 11:00. NORTH-WEST PROVINCIAL SHARED SERVICE CENTRE CNR JAMES MOROKA & SEKAME DRIVE, MEGA CITY WEST GALLERY, MMABATHO, TSHEDIMOSETSO BOARDROOM, GROU</p> <p><i>Bids obtainable from:</i> Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> R100.00 non refundable</p> <p><i>Post or Deliver Bids to:</i> Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735. Document to be delivered to Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735 in a sealed envelope indicating the company name and bid reference number and should be put in the bid tender box, Ground Floor <i>For technical information please contact:</i> Mr. Dries Goosen. <i>Tel:</i> 018 388 7096 <i>Email:</i> Dries.Goosen@drdlr.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Limakatso Makooa, <i>Tel:</i> 018 388 1798, <i>Email:</i> limakasto.makooa@drdlr.gov.za</p>	North West: Department of Rural Development and Land Reform: SPATIAL PLANNING AND LAND USE SCHEME	NW- TEN02(001)19/20	2019-06-14 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A LAND USE SCHEME (LUS) WITHIN A PERIOD OF TEN (10) MONTHS FOR LEKWA-TEEMANE LOCAL MUNICIPALITY AND TSWAING LOCAL MUNICIPALITY IN THE NORTH WEST PROVINCE</p> <p><i>Meeting/Briefing Session:</i> 04 June 2019, 11:00. NORTH-WEST PROVINCIAL SHARED SERVICE CENTRE CNR JAMES MOROKA & SEKAME DRIVE, MEGA CITY WEST GALLERY, MMABATHO, TSHEDIMOSETSO BOARDROOM, GROU</p> <p><i>Bids obtainable from:</i> Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> R100.00 non refundable</p> <p><i>Post or Deliver Bids to:</i> Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735. Document to be delivered to Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735 in a sealed envelope indicating the company name and bid reference number and should be put in the bid tender box, Ground Floor <i>For technical information please contact:</i> Mr. Dries Goosen. <i>Tel:</i> 018 388 7096 <i>Email:</i> Dries.Goosen@drdlr.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Limakatso Makooa, <i>Tel:</i> 071 143 4264, <i>Email:</i> limakasto.makooa@drdlr.gov.za, <i>Hours:</i> 018 388 7198.</p>	North West: Department of Rural Development and Land Reform: SPATIAL PLANNING AND LAND USE SCHEME	NW- TEN02(002)19/20	2019-06-14 at 11:00
<p>The Upgrade of the Existing Two Deck One Tree Hill (Oth) Weigh-bridge to a 4 Deck (Multi-Deck) 22M Weigh-bridge</p> <p><i>Meeting/Briefing Session:</i> One Tree Hill weigh Bridge, Its approximately half way between Ladysmith and Newcastle on the N11, near Sunset Rest. 28 07 43.72 South 29 58 27.61 East 10 June 2019, 11:00. One Tree Hill weigh Bridge, Its approximately half way between Ladysmith and Newcastle on the N11, near Sunset Rest 28 07 43.72 South 29 58 27.61 East.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> A non-refundable payment of R330.00 is required when purchasing a document, <i>Notes:</i> Tender documents will be available from 31 May 2019 until 07 June 2019 during working hours 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelope clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Kevin Roberts. <i>Tel:</i> 033 355 8877 - 082 568 2507. <i>Fax:</i> 033 355 8932 <i>Email:</i> Kevin.Roberts@kzntransport.gov.za. <i>Hours:</i> 08h00 till 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 08h00 till 15h30.</p>	KwaZulu-Natal: Department of Transport: Freight Transport	ZNB0005/ 19T	2019-06-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of credential and credit checks</p> <p><i>Meeting/Briefing Session:</i> There is no briefing session for this bid. . Not applicable.</p> <p><i>Bids obtainable from:</i> Website: www.fsca.co.za or Financial Sector Conduct Authority Offices , Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, 0081, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2925 <i>Email:</i> tenders@fsca.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 / 2925, <i>Email:</i> tenders@fsca.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Human Resource Department	FSCA2019/ 20-T001	2019-06-25 at 11:00
<p>Request for proposal to provide debt collection services for the collection of delinquent debtors on commercial, industrial and residential rent debt for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session - FDC House, 33 Kellner street, Westdene, Bloemfontein on 07 June 2019 11:00 07 June 2019, 11:00. Compulsory Briefing session, FDC House, 33 Kellner street, Westdene, Bloemfontein, 07 June 2019 at 11h00.</p> <p><i>Bids obtainable from:</i> Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein. FDC website, www.fdc.co.za and E-Tenders bulletin website, www.etenders.gov.za from 31 May 2019, <i>Payment Details:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301. Documents to be delivered on a clearly marked and sealed envelope to Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301</p> <p><i>For technical information please contact:</i> Thabang Taka. <i>Tel:</i> 051 400 0800 <i>Email:</i> thabang@fdc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mtimkulu, <i>Tel:</i> 051 400 0800, <i>Email:</i> scmqueries@fdc.co.za, <i>Hours:</i> 08:00-16:30.</p>	Free State: Free State Development Corporation: Finance	FDC RFP NO. 005/ 2019	2019-06-24 at 12:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST GIFA WITH BUSINESS PROCESS RE-ENGINEERING WITHIN THE PROJECT DEVELOPMENT LIFE-CYCLE TO ACCELERATE PROJECTS TO REACH FINANCIAL CLOSE</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION, IMBUMBA HOUSE, 75 FOX STREET,, MARSHALLTOWN, JOHANNESBURG, AUDITORIUM, GROUND FLOOR 07 June 2019, 09:00. 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;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, 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> Terry Mbuli. <i>Tel:</i> 011 290 6614. <i>Fax:</i> N/A <i>Email:</i> t.mbuli@gifa.co.za. <i>Hours:</i> 08H00 -16H00.</p> <p><i>For completion of bid documents please contact:</i> Wilson Mudau, <i>Tel:</i> 011 689 6142, <i>Fax:</i> N/A, <i>Email:</i> wilson.mudau3@gauteng.gov.za, <i>Hours:</i> 08H00 -16H00.</p>	Gauteng: Gauteng Infrastructure Financing Agency: Provincial Supply Chain Management	GT/ GIFA/ 032/ 2019	2019-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST TO PROVIDE A HOSTED MULTI-CHANNEL CONTACT CENTRE SERVICE WITH PROFESSIONAL SERVICES TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY FOR A PERIOD OF SIXTY (60) MONTHS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Wezi Pityana. <i>Tel:</i> 012 482 2704 <i>Email:</i> weziwe.pityana@sita.co.za. <i>Hours:</i> 8:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Wezi Pityana, <i>Tel:</i> 012 482 2704, <i>Email:</i> weziwe.pityana@sita.co.za, <i>Hours:</i> 8:00 - 16:30.</p>	Gauteng: Government Pensions Administration Agency: Government Pensions Administration Agency IT	RFB 1948/ 2019	2019-06-21 at 11:00
<p>SUPPLIER TO PROVIDE THE HWSETA WITH INFRASTRUCTURE AND SERVICES FOR UPGRADING AND IMPLEMENTATION OF A MPLS NETWORK</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session 10 June 2019, 10:00. 17 Bradford Road Bedfordview.</p> <p><i>Bids obtainable from:</i> 17 Bradford Road Bedfordview</p> <p><i>Post or Deliver Bids to:</i> Private Bag x15 Garden view 2047. Documents must be submitted in a sealed envelop indicating the tender number <i>For technical information please contact:</i> Ntombizodwa Motloung. <i>Tel:</i> 011 607 6900. <i>Fax:</i> 011 616 8939 <i>Email:</i> ntombizodwam@hwseta.org.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloung, <i>Tel:</i> 011 607 6907, <i>Fax:</i> 011 616 8939, <i>Email:</i> ntombizodwam@hwseta.org.za, <i>Hours:</i> 8:00 to 16:00.</p> <p>Opening of the Tender box will be Friday 28 June 2019 @ 11:30.</p>	National: Health and Welfare Sector Education and Training Authority: CORPORATE SERVICES	HWSETA001/ 2020	2019-06-28 at 11:00
<p>SUPPLIER TO PROVIDE TRAINING TO COOPERATIVE MEMBERS ON THE SOCIAL ENTREPRENEURSHIP PROGRAMME</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session 12 June 2019, 10:00. 17 Bradford Road Bedfordview.</p> <p><i>Bids obtainable from:</i> 17 Bradford Road Bedfordview</p> <p><i>Post or Deliver Bids to:</i> Private Bag x15 Garden view 2047. Documents must be submitted in a sealed envelop indicating the tender number <i>For technical information please contact:</i> Ntombizodwa Motloung. <i>Tel:</i> 011 607 6900. <i>Fax:</i> 011 616 8939 <i>Email:</i> ntombizodwam@hwseta.org.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloung, <i>Tel:</i> 011 607 6907, <i>Fax:</i> 011 616 8939, <i>Email:</i> ntombizodwam@hwseta.org.za, <i>Hours:</i> 8:00 to 16:00.</p> <p>Opening of the Tender box will be Friday 28 June 2019 @ 11:30.</p>	National: Health and Welfare Sector Education and Training Authority: SKILLS DEVELOPMENT PLANNING (SDP)	HWSETA002/ 2020	2019-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLIER TO PROVIDE TRAINING ON THE FOLLOWING COURSES FOR 150 ETD PRACTITIONERS IN THE HEALTH AND SOCIAL DEVELOPMENT SECTOR, NATIONALLY-</p> <p>115755: DESIGN AND DEVELOPMENT OUTCOMES BASED ASSESSMENTS</p> <p>115753: CONDUCT OUTCOME BASED ASSESSMENT</p> <p>115759: CONDUCT MODERATION OF OUTCOME BASED ASSESSMENTS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 14 June 2019, 10:00. 17 Bradford Road Bedfordview.</p> <p><i>Bids obtainable from:</i> 17 Bradford Road Bedfordview</p> <p><i>Post or Deliver Bids to:</i> Private Bag x15 Garden view 2047. Documents must be submitted in a sealed envelop indicating the tender number</p> <p><i>For technical information please contact:</i> Ntombizodwa Motloung. <i>Tel:</i> 011 607 6900. <i>Fax:</i> 011 616 8939 <i>Email:</i> ntombizodwam@hwseta.org.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloung, <i>Tel:</i> 011 607 6907, <i>Fax:</i> 011 616 8939, <i>Email:</i> ntombizodwam@hwseta.org.za, <i>Hours:</i> 8:00 to 16:00.</p> <p>Opening of the Tender box will be Monday 01 July 2019 @ 11:30.</p>	<p>National: Health and Welfare Sector Education and Training Authority: Education and Training Quality Assurance (ETQA)</p>	<p>HWSETA004/ 2019</p>	<p>2019-07-01 at 11:00</p>
<p>Qualified Service provider is required to undertake fire protection services for iSimangaliso Wetland Park Authority predominantly for the western shores section of iSimangaliso.</p> <p>Evaluation Criteria:</p> <p>1. The tender will be evaluated on quality/functionality, minimum points being 70% and total being 100%</p> <p>2. Price and BEE will be evaluated based on the 80:20 points system as stipulated in the preferential procurement policy framework act number 5 of 2000</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE AVAILABLE ON 31 MAY 2019 ON THE ISIMANGALISO WETLAND PARK AUTHORITY WEBSITE WWW.ISIMANGALISO.COM AND THE NATIONAL TREASURY E-TENDER PORTAL, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> THE BID REPRESENTATIVE ;THE ISIMANGALISO WETLAND PARK AUTHORITY; DREDGER HARBOUR OFFICES; IN ST LUCIA, 3936</p> <p>. One original hard copy plus three copies must be in a sealed box. No electronic copies will be accepted</p> <p><i>For technical information please contact:</i> Bids Representative. <i>Tel:</i> 0355901633 <i>Email:</i> bids@isimangaliso.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Representative, <i>Tel:</i> 035 5901633, <i>Email:</i> bids@isimangaliso.com, <i>Hours:</i> 08:00-17:00.</p>	<p>KwaZulu-Natal: iSimangaliso Wetland Park: SCM Department</p>	<p>RFP NUMBER: 05/ 2019</p>	<p>2019-06-24 at 16:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.09/2019 - Provision of Office Accommodation: Pretoria Local Office for a leased period of 5 years.(Leases ranging from seven to ten years will also be considered). The office space required should be approximately 1025m² and nine (9) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and bus terminals. A standalone building in Pretoria will be most desirable. Compliance with all building laws, regulations and bylaws including Health and Safety Act. Building should be user-friendly for disabled persons. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price =80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 14 June 2019 at Gauteng Provincial Office, Office 2E Selbourne Centre, 144 Cantonment Street,Lyttleton,Pretoria 0157 at 10H00 AM. 14 June 2019, 10:00. Gauteng Provincial Office, Office 2E Selborne Centre,144 Cantonment Street,Lyttleton,Pretoria 0157.</p> <p><i>Bids obtainable from:</i> Bid documents available from 31 May 2019 at Pretoria Local Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Pretoria Local Office, as from 31 May 2019.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Pretoria Local Office,in person by no later than the 01 July 2019 in a sealed envelope and clearly marked with Bid number: 09/2019.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Flavia Isola. <i>Tel:</i> (063) 023 4672. <i>Fax:</i> (012) 324 1950 <i>Email:</i> Flavial@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mandisa Kubayi, <i>Tel:</i> (063) 023 4672, <i>Fax:</i> (012) 324 1950, <i>Email:</i> MandisaK@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 09/2019..</p>	Gauteng: Legal Aid South Africa: Procurement Section	09/ 2019	2019-07-05 at 11:00
<p>Appointment of Service provider for Media Planning and Buying for a period of 3 Years</p> <p><i>Meeting/Briefing Session:</i>Compulsory 18 June 2019, 11:00. National Heritage Council Offices 57 Kasteel Rd, Lynnwood Glen, Pretoria.</p> <p><i>Bids obtainable from:</i> Etender Portal Or NHC Website (www.etenders.gov.za/content/advertised-tenders) OR (http://www.nhc.org.za/tenders/), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> No. 57 Kasteel Road,Domus building,Office 201,Lynnwood Glen,Pretoria. Hand Delivered</p> <p><i>For technical information please contact:</i> Sipehelele Skenjana. <i>Tel:</i> 012-3481663 <i>Email:</i> procurement@nhc.org.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sipehelele Skenjana, <i>Tel:</i> 012-3481663, <i>Email:</i> procurement@nhc.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>None.</p>	Gauteng: National Heritage Council of South Africa: FINANCE	NHC/ 02/ 2019/ 20	2019-07-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE MULTI-PROTOCOL LABEL SWITCHING (MPLS) NETWORK AND INTERNET SERVICES FOR ALL NNR OFFICES FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION: TIME : 10:30 – 11:30 FAILURE TO ATTEND THE COMPULSORY BRIEFING SESSION BIDDER/S WILL BE DISQUALIFIED 06 June 2019, 10:30. VENUE: NNR CENTURION OFFICE, 420 WITCH-HAZEL AVENUE, ECO-GLADES 2,BLOCK G, CENTURION.</i></p> <p><i>Bids obtainable from: NNR WEBSITE : www.nnr.co.za National Nuclear Regulator, Eco Glades 2,Block G, Eco Glades office park,420 With-hazel Avenue, Centurion, Cost of Documents: N/A, Payment Details: N/A, Notes: Documents can be downloaded from the NNR website.</i></p> <p><i>Post or Deliver Bids to: National Nuclear Regulator, Eco Glades 2,Block G, Eco Glades office park, 420 With-hazel Avenue, Centurion. Where a bid document is not in the bid box at the time and closing date of the bid closing, that bid document will not be accepted. If a courier service company is being used for delivery of the bid document, the bid description must be endorsed on the delivery note/courier packaging and the courier company must ensure that documents are placed / deposited into the bid box.</i></p> <p><i>For technical information please contact: Mr Julian Boulton. Tel: 012) 674-7197 Email: NMBulawa@nnr.co.za. Hours: 08:00 -16:30.</i></p> <p><i>For completion of bid documents please contact: Nokuphiwa Mbulawa, Tel: 012) 674-7108, Email: NMBulawa@nnr.co.za, Hours: 08:00 -16:30.</i></p> <p>Late bids will not be accepted. The NNR will not be held responsible for any delays where bid documents are handed to the NNR Receptionist or postal address, or any documents which gets lost..</p>	National: National Nuclear Regulator: SUPPLY CHAIN MANAGEMENT	NNRSCM- 01- 2019	2019-06-20 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL AND CONFIGURE ICT DATACENTER STORAGE INFRASTRUCTURE, MAINTAIN AND SUPPORT FOR A PERIOD OF THREE (3) YEARS TO THE NNR</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: NNR WEBSITE : www.nnr.co.za National Nuclear Regulator, Eco Glades 2,Block G, Eco Glades office park,420 With-hazel Avenue, Centurion, Cost of Documents: N/A, Payment Details: N/A, Notes: Documents can be downloaded from the NNR website.</i></p> <p><i>Post or Deliver Bids to: National Nuclear Regulator, Eco Glades 2,Block G, Eco Glades office park, 420 With-hazel Avenue, Centurion. Where a bid document is not in the bid box at the time and closing date of the bid closing, that bid document will not be accepted. If a courier service company is being used for delivery of the bid document, the bid description must be endorsed on the delivery note/courier packaging and the courier company must ensure that documents are placed / deposited into the bid box.</i></p> <p><i>For technical information please contact: Mr Maropong Segwaci. Tel: 012) 674-7198 Email: NMBulawa@nnr.co.za. Hours: 08:00 -16:30.</i></p> <p><i>For completion of bid documents please contact: Nokuphiwa Mbulawa, Tel: 012) 674-7108, Email: NMBulawa@nnr.co.za, Hours: 08:00 -16:30.</i></p> <p>Late bids will not be accepted. The NNR will not be held responsible for any delays where bid documents are handed to the NNR Receptionist or postal address, or any documents which gets lost..</p>	National: National Nuclear Regulator: SUPPLY CHAIN MANAGEMENT	NNRSCM- 02- 2019	2019-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Services to the Jobs Fund to Undertake an Impact Evaluation of Selected Jobs Fund Infrastructure Investment Projects</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 1st floor, Boardroom 0101 12 June 2019, 14:00. N/A.</p> <p><i>Bids obtainable from:</i> https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 24th floor, Reception Area, GTAC Tender box. <i>For technical information please contact:</i> Lebakang Mogale. <i>Tel:</i> 012 315 5280. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lebakang Mogale, <i>Tel:</i> 012 315 5280, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 008/ 2019	2019-06-21 at 11:00
<p>To undertake a feasibility assessment with respect to utilising outcomes based contracting instruments on the Department of Health's National Maternal and Child Health (MCH) Messaging Platform (MomConnect)</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 19th floor, Boardroom 1901 11 June 2019, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 24th floor, Reception Area, GTAC Tender box. <i>For technical information please contact:</i> Caslyn Moses. <i>Tel:</i> 012 315 5155. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Caslyn Moses, <i>Tel:</i> 012 315 5155, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 007/ 2019	2019-06-21 at 11:00
<p>To undertake a feasibility assessment with respect to utilising outcomes based contracting instruments on the Department of Basic Education's On-site Coaching for Foundation Phase Literacy Teachers in Mpumalanga</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 19th floor, Boardroom 1901 11 June 2019, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 24th floor, Reception Area, GTAC Tender box. <i>For technical information please contact:</i> Caslyn Moses. <i>Tel:</i> 012 315 5155. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Caslyn Moses, <i>Tel:</i> 012 315 5155, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 006/ 2019	2019-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of an Integrated Health and Wellness services to the RTMC for a period of three years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session, Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157 07 June 2019, 10:00. Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmc.co.za under tenders 2019/20, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 02/2019/ 20	2019-06-24 at 11:00
<p>Appointment of an experienced service provider for provision of turnkey services.</p> <p><i>Meeting/Briefing Session:</i> There is compulsory briefing session taking place at: Corporate Campus, 74 Waterfall Drive Waterfall City on the 04th June 2019 from 10h00 to 11h30. Doors will close at 10h15 - Bidders who come after 10h15 will not be allowed into the session. Non-attendance of the briefing session will lead to automatic disqualification.</p> <p>04 June 2019, 10:00. There is compulsory briefing session taking place at: Corporate Campus, 74 Waterfall Drive Waterfall City on the 04th June 2019 from 10h00 to 11h30. Doors will close at 10h15 - Bidders who come after 10h15 will not be allowed into the session. Non-attendance of the briefing session will lead to automatic disqualification.</p> <p>.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920115), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920115), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685</p> <p><i>For technical information please contact:</i> Mr Musa Mazibuko. <i>Tel:</i> 011 087 5533 <i>Email:</i> scm01@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, <i>Tel:</i> 011 087 5533, <i>Email:</i> scm01@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p>	National: Safety and Security Education and Training Authority: Office of the CFO	RFP/ SASSETA/ 201920115	2019-06-10 at 15:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposal for the appointment of three service providers to render travel management service to the South African National Biodiversity Institute (SANBI).</p> <p>For a period of sixty (60) months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing and clarification session will be held at the Auditorium, Biodiversity building; Pretoria National Botanical Garden; 2 Cussonia Avenue; Brummeria, Gauteng on 12 June 2019 at 11:00 to clarify to bidder(s) the scope and extent of work to be executed 12 June 2019, 11:00</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 after 9:00 on 03 June 2019., <i>Payment Details:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org after 9:00 on 03 June 2019., <i>Notes:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101 Silverton. location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria <i>For technical information please contact:</i> Kgabo Moloto <i>Email:</i> k.moloto@sanbi.org.za. <i>Hours:</i> 08:00 – 16:00. <i>Email:</i> sanbi.tenders@sanbi.org.za, <i>Hours:</i> 08:00 – 16:00.</p>	National: South African National Biodiversity Institute: FINANCE	SANBI: F341/ 2019	2019-06-21 at 11:00
<p>Request for Information (RFI) for the maintenance and support of the SAPS network equipment for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> NO COMPULSORY BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> Tender Office, Apollo Building, 459 Tsitsa Street, Erasmuskloof, 0181 or www.sita.co.za, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office 459 Tsitsa Street, Tender Office, Apollo Building Erasmuskloof, 0181 or P.O Box 2600 Erasmuskloof, Pretoria 0181 <i>For technical information please contact:</i> Moses Semosa. <i>Tel:</i> 0124822595 <i>Email:</i> Moshe.Semosa@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Moses Semosa, <i>Tel:</i> 012 482 2595, <i>Email:</i> Moshe.Semosa@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: State Information Technology Agency: SCM	RFI 1950- 2019	2019-06-21 at 11:00
<p>Appointment of a service provider to develop the five-year Strategic Plan (2020-2025) and an Annual Performance Plan 2020/21.</p> <p><i>Meeting/Briefing Session:</i> No</p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SHRA, Sunnyside Office Park, 3rd Floor Sentinel, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time. <i>For technical information please contact:</i> Katlego Panana <i>Email:</i> scm03@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Katlego Panana, <i>Email:</i> scm03@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: The Social Housing Regulatory Authority: ADMIN	SHRA/ RFB/ ADMIN/ / 03/ 201920	2019-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of reference for service providers to serve as presiding officers (panel of three) during disciplinary hearings at Umalusi for a period three (3) years as and when required.</p> <p><i>Meeting/Briefing Session:</i>No 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 <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- 0004	2019-06-28 at 12:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A WORK STUDY INVESTIGATION TO ASSESS THE CURRENT SITUATION AND WORK LOAD AMONGST OTHER ASPECTS AT UMALUSI.</p> <p><i>Meeting/Briefing Session:</i>No 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 <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- 0005	2019-06-28 at 12:00
<p>Appointment of Independent Internal Audit Service Provider that is able to provide and maintain professional and competent internal audit services to the Western Cape Gambling and racing Board as prescribed in section 51(a)(ii) of the Public Finance Management Act for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Western Cape Gambling and Racing Board (WCGRB) offices at 100 Fairway Close, Parow, 7500., <i>Payment Details:</i> None, <i>Notes:</i> Documents will only be available for collection between 07h30 and 15h00 Monday- Friday. Security at entrance will direct to offices..</p> <p><i>Post or Deliver Bids to:</i> Hand Delivery: Western Cape Gambling and Racing Board (WCGRB) offices at 100 Fairway Close, Parow, 7500.</p> <p>. Bid and supporting documents must be in a sealed envelope which is externally endorsed with the Bid No and Description (WCGRB/CB 001.2019- Internal Audit) and placed in the Bid box situated on the front porch of the WCGRB Offices. Security at entrance will direct to offices. Electronic and Fax submissions and late bids will NOT be accepted. <i>For technical information please contact:</i> Zoe Siwa. <i>Tel:</i> 021 480 7490. <i>Fax:</i> 021 422 2603 <i>Email:</i> zoe@wcgrb.co.za. <i>Hours:</i> 08h00- 15h00 (Mon-Fri).</p> <p><i>For completion of bid documents please contact:</i> Juliet Rudolph, <i>Tel:</i> 021480 7475, <i>Fax:</i> 021 422 2603, <i>Email:</i> juliet@wcgrb.co.za, <i>Hours:</i> 08h00- 15h00 (Mon-Fri).</p>	Western Cape: Western Cape Gambling and Racing Board: Administration and Finance	WCGRB/ CB 001.2019- Internal Audit	2019-06-28 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING AT MOWBRAY.(ONCE OFF SUPPLY).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid documents will available on 31 MAY2019 from 08:00 to 16:00 upon request via email from Charles.mamabolo@drdlr.gov.za / download at departmental website www.drdlr.gov.za/tenders, <i>Payment Details:</i> N/A, <i>Notes:</i> Successful service provider will be required to submit samples before delivering the whole order for approval by the project manager..</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground Floor,Security Area Cape Town, 8000. Documents must submitted in a sealed envelope bearing the Tender number, closing date and time. Tenders received after the closing time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr DONOVAN PETERS. <i>Tel:</i> 072 735 2243 <i>Email:</i> Donovan.peters@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Charles Mamabolo, <i>Tel:</i> 021 409 0525, <i>Email:</i> Charles.mamabolo@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Only Service Providers / tenderers registered as B-BBEE Status level 1 to 4 contributor will be considered for this bid as per Preferential Procurement Regulations 2017. Service providers are required to submit proof of B-BBEE Status Level Verification Certificates issued by verification agencies accredited by SANAS or a sworn affidavit signed by the EME representative.</p>	Western Cape: Department of Rural Development and Land Reform: NATIONAL GEO-SPATIAL INFORMATION	SSC WC Q05 (2019/ 2020) DRDLR	2019-06-14 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-05-24</p> <p>Request of a service provider for the cleaning of all interior and exterior glass panels that are at a height greater than 2 meters at SITA Erasmuskloof, Centurion, Numerus and Beta buildings for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Visit as follows:</p> <p>See more details on the bid document. 30 May 2019, 09:30. SITA Erasmuskloof</p> <p>.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Emmah Mmatli. <i>Tel:</i> 012 482 2673 <i>Email:</i> emmah.mmatli@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Emmah Mmatli, <i>Tel:</i> 012 482 2673, <i>Email:</i> emmah.mmatli@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@ @sita.co.za..</p>	Gauteng: State Information Technology Agency: SITA	RFB 1942- 2019	2019-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-05-24</p> <p>Request of a service provider for the cleaning of all interior and exterior glass panels that are at a height greater than 2 meters at SITA Erasmuskloof, Centurion, Numerus and Beta buildings for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Visit as follows:</p> <p>See more details on the bid document. 30 May 2019, 09:30. SITA Erasmuskloof</p> <p>.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Emmah Mmatli. <i>Tel:</i> 012 482 2673 <i>Email:</i> emmah.mmatli@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Emmah Mmatli, <i>Tel:</i> 012 482 2673, <i>Email:</i> emmah.mmatli@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sitaco.za.</p>	Gauteng: State Information Technology Agency: SITA	RFB 1942- 2019	2019-06-07 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-04-05</p> <p>Placement of a fully integrated automated allergy and RPR testing Analyser at National Health Laboratory Service (NHLS) at Tshwane Academic District - Immunology for a period of 5 (five) years</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WAS HELD: 1 Modderfontein Road, Sandringham Main Conference Boardroom 18 April 2019, 12:30. 1 Modderfontein Road, Sandringham Main Conference Boardroom.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Marche Douman. <i>Tel:</i> 011 555 0580 <i>Email:</i> Marche.Douman@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marche Douman, <i>Tel:</i> 011 555 0580, <i>Email:</i> Marche.Douman@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 108/ 18/ 19	2019-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-04-05</p> <p>Placement of Urine Microscopy Analyser at National Health Laboratory Service (NHLS) Labs for Chris Hani Baragwanath Microbiology Laboratory, Dr George Mukhari Microbiology Laboratory, CMJAH Microbiology Laboratory, Tshwane Academic Division Microbiology Laboratory, Groote Schuur Microbiology Lab, Tygerberg Microbiology, Helen Joseph Lab and Tambo Memorial Lab for a period of 5 (five) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session was held at No.1 Modderfontein Road, Sandringham Main Conference Boardroom 17 April 2019, 10:00. 1 Modderfontein Road, Sandringham Main Conference Boardroom.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Marche Douman. <i>Tel:</i> 011 555 0580 <i>Email:</i> Marche.Douman@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marche Douman, <i>Tel:</i> 011 555 0580, <i>Email:</i> Marche.Douman@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 117/ 18/ 19	2019-06-04 at 11:00
<p>Original Publication Date: 2019-04-05</p> <p>Placement of Media Preparator at National Health Laboratory Service (NHLS) Port Elizabeth Media Production for a Period of 5 (Five) years.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD AT: Diagnostic Media Production National Laboratory Service Office, Buckingham Road, Port Elizabeth (Nelson Mandela Bay), 6001 15 May 2019, 10:00. Diagnostic Media Production National Laboratory Service Office, Buckingham Road, Port Elizabeth (Nelson Mandela Bay), 6001.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) Sandringham main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Marche Douman. <i>Tel:</i> 011 555 0580 <i>Email:</i> Marche.Douman@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marche Douman, <i>Tel:</i> 011 555 0580, <i>Email:</i> Marche.Douman@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>www.etenders.gov.za www.etenders.gov.za.</p>	National: National Health Laboratory Service: Health	RFB 067/ 18/ 19	2019-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-04-05</p> <p>Placement of Tissue Processor at National Health Laboratory Service (NHLS) at DGM Pretoria & Charlotte Maxeke Johannesburg Academic Hospital for a period of 5 (five) years.</p> <p><i>Meeting/Briefing Session:</i> A COMPLUSORY BRIEFING SESSION WAS HELD AT: 1 Modderfontein Road, Sandringham, Main Conference Boardroom 17 April 2019, 13:00. 1 Modderfontein Road, Sandringham, Main Conference Boardroom.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Marche Douman. <i>Tel:</i> 011 555 0580 <i>Email:</i> Marche.Douman@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marche Douman, <i>Tel:</i> 011 555 0580, <i>Email:</i> Marche.Douman@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>www.etenders.gov.za www.etenders.gov.za.</p>	National: National Health Laboratory Service: Health	RFB115/ 18/ 19	2019-06-11 at 11:00
<p>Original Publication Date: 2019-04-05</p> <p>Placement of Immunocap Analyser at National Health Laboratory Service (NHLS) at ACA IALCH Haematology - Durban for a period of 5 (five) years</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WAS HELD: Lecture Room Prince Street, 149 Prince St, South Beach, Durban, 4001. 16 April 2019, 10:00. Lecture Room Prince Street, 149 Prince St, South Beach, Durban, 4001..</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Marche Douman. <i>Tel:</i> 011 555 0580 <i>Email:</i> Marche.Douman@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marche Douman, <i>Tel:</i> 011 555 0580, <i>Email:</i> Marche.Douman@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 119/ 18/ 19	2019-05-24 at 11:00
<p>Original Publication Date: 2019-04-05</p> <p>Request for Implementation of a Web-Based Proficiency Testing Scheme and Compliance Auditing at National Health Laboratory Service (NHLS) at Modderfontein Sandringham, Head Office for a period of 5 (five) years.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WAS HELD AT: 1 Modderfontein Road, Sandringham, Grants Boardroom 25 April 2019, 10:00. 1 Modderfontein Road, Sandringham, Grants Boardroom.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Marche Douman. <i>Tel:</i> 011 555 0580 <i>Email:</i> Marche.Douman@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marche Douman, <i>Tel:</i> 011 555 0580, <i>Email:</i> Marche.Douman@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>www.etenders.gov.za</p>	National: National Health Laboratory Service: Health	RFB151/ 18/ 19	2019-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-04-05</p> <p>Placement of Tissue Processor at National Health Laboratory Service (NHLS) at Universitas – Histopathology (Bloemfontein) for a period of 5 (five) years).</p> <p><i>Meeting/Briefing Session:</i>A COMPLUSORY BRIEFING SESSION WAS HELD AT: University of the Free State Francois Retief Building Block C Lower Ground Room 131 23 April 2019, 10:00. University of the Free State Francois Retief Building Block C Lower Ground Room 131.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Marche Douman. <i>Tel:</i> 011 555 0580 <i>Email:</i> Marche.Douman@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marche Douman, <i>Tel:</i> 011 555 0580, <i>Email:</i> Marche.Douman@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>www.etenders.gov.za</p>	National: National Health Laboratory Service: Health	RFB205/ 18/ 19	2019-05-21 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-29</p> <p>Supply of Printing Paper:</p> <p>A4 White Paper 80g m²; A4 Yellow Paper 80g m²; A4 Blue Paper 80g m²; A4 Green Paper 80g m²; A4 Pink Paper 80g m²; A3 White Paper 80g m².</p> <p><i>Meeting/Briefing Session:</i>No Compulsory briefing session for this Tender . No Compulsory briefing session for this Tender.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 500.00</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575</p> <p><i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>PLEASE NOTE THAT TENDER NO. EEC/T05/2019 FOR SUPPLY OF PRINTING PAPER AT EKURHULENI EAST TVET COLLEGE WHICH WAS ADVERTISED IN GOVERNMENT BULLETIN DATED 2019/04/01 AND SOWETAN DATED 02/04/2019 HAS BEEN WITHDRAWN. ENQUIRIES: PROCUREMENT MANAGER. TEL.NO. (011) 730-6600.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T05/ 2019	2019-04-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-04-18</p> <p>THE DRILLING AND BLASTING FOR DAM FOUNDATION EXCAVATION AND SLOPE PROTECTION FOR THE CLANWILLIAM IN THE WESTERN CAPE</p> <p>NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATION 2017.</p> <p>REGULATION 9 WILL BE APPLICABLE IN THIS TENDER. ONLY BIDDERS WHO DO HAVE A 30% SUB-CONTRACTING TO AN 51 % BLACK OWNED EME OR QSE WILL BE CONSIDERED FOR THIS BID.</p> <p>THE CIDB GRADING FOR THIS BID IS 9SE</p> <p><i>Meeting/Briefing Session:</i>The Compulsory briefing session was held at : Clanwilliam Dam Site 14 May 2019, 13:30</p> <p><i>Bids obtainable from:</i> HARD COPIES CAN BE OBTAINED FROM: 191 FRANCIS BAARD STREET(FORMELY KNOWN AS SCHOEMAN STREET) WATERBRON BUILDING ,R2 PRETORIA</p> <p>Documents can be downloaded from website :https://www.dwa.gov.za/tenders/currenttenders.aspx, <i>Payment Details:</i> The cost for participation is R 200.00</p> <p>Account Name:Trading Entity,ABSA Bank,Branch code -632005,Account number-4054697285,Reference number -60000604, <i>Notes:</i> Original proof of payment to be submitted together with the bid on the closing date. EFT payments are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X313 Pretoria</p> <p>0001. Bids to be deposited in the Tender box situated at 157 Francis Baard Street , Zwamadaka Building , Pretoria on or before the closing date and time . In case where bidders prefers to post , they must post their bid document 5 days before the closing date .Bid office will not be held accountable for any late deliveries.</p> <p><i>For technical information please contact:</i> M Rohrs. <i>Tel:</i> 021 872 0591. <i>Fax:</i> 021 872 0594 <i>Email:</i> Rohrsm@dws.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 6544/7596/7066/7780/6562, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Please note that the scheduled briefing session is compulsory..</p>	<p>Western Cape: Department of Water and Sanita- tion: Construction Management</p>	<p>DWS06- 0419 WTE</p>	<p>2019-06-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-04-18</p> <p>SUPPLY AND DELIVERY OF FINE AGGREGATE, COARSE AGGREGATE, CRUSHER RUN AND RIP RAP TO THE DEPARTMENT OF WATER AND SANITATION, CLANWILLIAM DAM.</p> <p>NB:PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATION 2017.</p> <p>REGULATION 9 WILL BE APPLICABLE IN THIS TENDER. TENDERERS WILL BE PRE-QUALIFIED ON THE BASIS OF 30% SUB-CONTRACTING AGREEMENT TO AN 51% BLACK OWNED EME OR QSE WILL BE CONSIDERED FOR THIS BID.</p> <p>THE CIDB GRADING FOR THIS BID IS 9CE .</p> <p><i>Meeting/Briefing Session:</i>The Compulsory briefing session was held at: Clanwilliam Dam Site. 14 May 2019, 09:30</p> <p><i>Bids obtainable from:</i> HARD COPIES CAN BE OBTAINED FROM: 191 FRANCIS BAARD STREET(FORMELY KNOWN AS SCHOEMAN STREET) WATERBRON BUILDING ,R2 PRETORIA</p> <p>Documents can be downloaded from website :https://www.dwa.gov.za/tenders/currenttenders/aspx, <i>Payment Details:</i> The cost for participation is R 200.00</p> <p>Account Name:Trading Entity,ABSA Bank,Branch code -632005,Account number-4054697285,Reference number -60000304, <i>Notes:</i> Original proof of payment to be submitted together with the bid on the closing date. EFT payments are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X313 Pretoria</p> <p>0001. Bids to be deposited in the Tender box situated at 157 Francis Baard Street , Zwamadaka Building , Pretoria on or before the closing date and time . In case where bidders prefers to post , they must post their bid document 5 days before the closing date .Bid office will not be held accountable for any late deliveries.</p> <p><i>For technical information please contact:</i> M Rohrs. <i>Tel:</i> 021 872 0591. <i>Fax:</i> 021 872 0594 <i>Email:</i> Rohrsm@dws.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 7780/7066/6544/6562/7596, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Please note that the scheduled briefing session is compulsory..</p>	<p>Western Cape: Department of Water and Sanita- tion: Construction Management</p>	<p>DWS03- 0419 WTE</p>	<p>2019-06-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-04-18</p> <p>SUPPLY AND DELIVERY OF FINE AGGREGATE, COARSE AGGREGATE, CRUSHER RUN AND RIP RAP TO THE DEPARTMENT OF WATER AND SANITATION, CLANWILLIAM DAM.</p> <p>NB:PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATION 2017.</p> <p>REGULATION 9 WILL BE APPLICABLE IN THIS TENDER. TENDERERS WILL BE PRE-QUALIFIED ON THE BASIS OF 30% SUB-CONTRACTING AGREEMENT TO AN 51% BLACK OWNED EME OR QSE WILL BE CONSIDERED FOR THIS BID.</p> <p>THE CIDB GRADING FOR THIS BID IS 9CE</p> <p><i>Meeting/Briefing Session:</i>The Compulsory briefing session was held at :Clanwilliam Dam Site 14 May 2019, 09:30</p> <p><i>Bids obtainable from:</i> HARD COPIES CAN BE OBTAINED FROM: 191 FRANCIS BAARD STREET(FORMELY KNOWN AS SCHOEMAN STREET), WATERBRON BUILDING, R2, PRETORIA. Documents can be downloaded from website :https://www.dwa.gov.za/tenders/currenttenders/aspx, <i>Payment Details:</i> The cost for participation is R 200.00. Account Name:Trading Entity,ABSA Bank,Branch code -632005,Account number-4054697285,Reference number -60000304, <i>Notes:</i> Original proof of payment to be submitted together with the bid on the closing date. EFT payments are not allowed.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X313, Pretoria, 0001. Bids to be deposited in the Tender box situated at 157 Francis Baard Street , Zwamadaka Building , Pretoria on or before the closing date and time . In case where bidders prefers to post , they must post their bid document 5 days before the closing date .Bid office will not be held accountable for any late deliveries</p> <p><i>For technical information please contact:</i> M Rohrs. <i>Tel:</i> 021 872 0591. <i>Fax:</i> 021 872 0594 <i>Email:</i> Rohrsm@dws.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 7780/7066/6544/6562/7596, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Please note that the scheduled briefing session is compulsory.</p>	Western Cape: Department of Water and Sanita- tion: Construction Management	DWS03- 0419 WTE	2019-06-20 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-04-05</p> <p>Renovation at East London National Health Laboratory Service (NHLS) Labs.</p> <p><i>Meeting/Briefing Session:</i>NHLS Laboratory, Amalinda Drive, Amalinda, East London</p> <p>NO LATE COMING WILL BE ALLOWED 14 May 2019, 13:00. NHLS Laboratory, Amalinda Drive, Amalinda, East London.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za</p> <p>www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Marche Douman. <i>Tel:</i> 011 555 0580 <i>Email:</i> Marche.Douman@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marche Douman, <i>Tel:</i> 011 555 0580, <i>Email:</i> Marche.Douman@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>www.etenders.gov.za www.etenders.gov.za.</p>	National: National Health Laboratory Service: Health	RFB173/ 18/ 19	2019-06-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-04-05 Renovation at PE National Health Laboratory Service (NHLS) Labs.</p> <p><i>Meeting/Briefing Session:</i> A COMPLUSORY BRIEFING SESSION WILL BE HELD AT: Diagnostic Media Production National Laboratory Service Office, Buckingham Road, Port Elizabeth (Nelson Mandela Bay), 6001</p> <p>NO LATE COMING WILL BE ACCEPTED 15 May 2019, 13:00. Diagnostic Media Production National Laboratory Service Office, Buckingham Road, Port Elizabeth (Nelson Mandela Bay), 6001.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za www.etenders.gov.za, <i>Cost of Documents: n/a, Payment Details: n/a, Notes:</i> www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Marche Douman. <i>Tel:</i> 011 555 0580 <i>Email:</i> Marche.Douman@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marche Douman, <i>Tel:</i> 011 555 0580, <i>Email:</i> Marche.Douman@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>www.etenders.gov.za www.etenders.gov.za.</p>	National: National Health Laboratory Service: Health	RFB131/ 18/ 19	2019-06-20 at 11:00
<p>Original Publication Date: 2019-04-05 Renovations to Chris Hani Baragwanath Complex.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE VISIT WILL BE HELD AT CHRIS HANI BARAGWANATH COMPLEX</p> <p>NO LATE COMING WILL BE ACCEPTED 17 May 2019, 10:00. COMPULSORY SITE VISIT WILL BE HELD AT: CHRIS HANI BARAGWANATH COMPLEX, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za www.etenders.gov.za, <i>Cost of Documents: n/a, Payment Details: n/a, Notes:</i> www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Marche Douman. <i>Tel:</i> 011 555 0580 <i>Email:</i> Marche.Douman@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marche Douman, <i>Tel:</i> 011 555 0580, <i>Email:</i> Marche.Douman@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>www.etenders.gov.za www.etenders.gov.za.</p>	National: National Health Laboratory Service: Health	RFB092/ 18/ 19	2019-06-21 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-05-17</p> <p>CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N6 SECTION 4 KM 65.38 TO SECTION 5 KM 57.07 AND NATIONAL ROUTE R58 SECTION 4 KM 0</p> <p>This project is in the province of the Eastern Cape.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender.</p> <p>Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: the SANRAL Offices</p> <p>At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 07 June 2019, 10:00. The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth(Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday),. <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Zanele Mlangeni. <i>Tel:</i> 041-398 3230. <i>Fax:</i> NA <i>Email:</i> mlangeniz@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Cindy Davids, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> NA, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Erratum issued change of Description : Consulting Engineering Services for the Routine Road Maintenance of National Route N6 section 4 km 65.38 to section 5 km 57.07 and National Route R58 section 4 km 0 to section 6 km 43.06 and National Route R56 section 4 km 0 to km 21.09 and National Route R56 section 3 km 27.37 to km 35.04.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA X.003- 045- 2019/ 1F	2019-06-21 at 14:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-05-17</p> <p>Appointment of a service provider for physical security guarding services in Northern Cape and Free State.</p> <p>A compulsory briefing will be held as follows: Free State: Date: 24 May 2019, Time:10:00, Venue: Free State DHA Provincial Office, 40 Victoria Road, Willows, Bloemfontein. Northern Cape: Date 24 May 2019, Time: 14:00, Venue: Northern Cape DHA Provincial Office, 2nd Floor, ABSA CBD Building, 69 Du Toitspan Road, Kimberley.</p> <p>NB!Late arrivals after 30 minutes will not be allowed to participate and their bids shall be declared non-responsive</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria. None</p> <p><i>For technical information please contact:</i> Lesley Tau. <i>Tel:</i> 012 406 4331 <i>Email:</i> lesley.tau@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za).</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DH05- 2019	2019-06-14 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-04-26</p> <p>RFP 0004/2019: APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF MARKETING AND ADVERTISING SERVICES</p> <p><i>Meeting/Briefing Session:</i> A NON-COMPULSORY BRIEFING SESSION : 10 May 2019 at 14:00 10 May 2019, 14:00. Brooklyn Bridge, Linton House, 570 Fehrnsen Street, Brooklyn, Pretoria. Auditorium 2nd Floor..</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from Monday, 22 May 2019..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrnsen 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: Andre Taljaard. Tel: (012) 422 4078 Email: tenderoffice@sars.gov.za. Hours: 08h00 to 16h00 (Monday to Friday).</i></p> <p><i>For completion of bid documents please contact: Andre Taljaard, Tel: (012) 422 4078, Email: tenderoffice@sars.gov.za, Hours: 08h00 to 16h00 (Monday to Friday).</i></p> <p>The cut-off date for tender enquiries is 06 June 2019..</p>	Gauteng: South African Revenue Service: Professional Service	RFP 004/ 2019	2019-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-05-17</p> <p>REQUEST FOR PROPOSALS FOR THE PROVISION OF AD HOC ENGINEERING SERVICES FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF 3 YEARS. DTPC was created as a provincial public entity to develop Dube TradePort.</p> <p>Refer to www.dubetradeport.co.za for more information on DTPC. DTPC invites proposals from a suitably qualified Professional Engineering service provider for a period of three years, to assist with the following areas of work:</p> <ul style="list-style-type: none"> • Assist with the development of briefs for large interdisciplinary teams; • Assist with the procurement and management of engineering project teams, as well as construction teams if required; • Assist with providing general built environment engineering and project support to the Dube TradePort Planning and Infrastructure team; • Preparation of feasibility studies and budgets for proposed projects, • Technical evaluation of designs; • Provide specialist advice on engineering matters; • Assistance with dealing with contractors and resolving contractual issues; • Preparation of high level concept designs; • Provision of any other relevant engineering and related work, as and when required. <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 11th June 2019 at 11h00. All previously issued document for this bid (with the same bid number) are still valid and companies who are in possession of the bid document do not need to request new document. 11 June 2019, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 3rd June 2019 up to 10th June 2019 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R500.00 (Five hundred Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "DTP/RFP/32/IFR/11" and must clearly identify the Bidder, e.g. "ABC Consortium", <i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. DTPC banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 24th June 2019. Documents should be clearly marked "PROVISION OF AD HOC ENGINEERING SERVICES FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF 3 YEARS"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 0328140096. Fax: 0328140102 Email: tenders@dubetradeport.co.za. Hours: 08h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 0328140096, Email: tenders@dubetradeport.co.za, Hours: 08h30 to 16h00.</p> <p>In line with the PPPFA act as well as the regulations, 2017 the prequalification for this bid is that only companies who meet the following are eligible to tender: a) Only Exempted Micro Enterprise (EME) which are B-BBEE Level 1 or Qualifying Small Enterprise (QSE) which are B-BBEE Level 1 can tender for this bid..</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Infrastructure and Planning	DTP/ RFP/ 32/ IFR/ 11/ 2018	2019-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-05-24</p> <p>The iSimangaliso Wetland Park Authority invites suitable, qualified and competent firms of Environmental Consultants to send proposals to be considered for appointment as iSimangaliso's service providers. The Environmental Consultants Service provider will be required to provide environmental services to iSimangaliso, on an ad hoc basis.</p> <p>Pre qualification: Bidders should have B-BBBEE level 1</p> <p>Evaluation Criteria:</p> <p>1. The tender will be evaluated on quality/functionality, minimum points being 70%</p> <p>2. Price and BEE will be evaluated based on the 80:20 points system as stipulated in the preferential procurement policy framework act number 5 of 2000.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE ON 31 MAY 2019 ON THE ISIMANGALISO WETLAND PARK AUTHORITY WEBSITE - WWW.ISIMANGALISO.COM AS WELL AS THE NATIONAL TREASURY E-TENDER PORTAL, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> THE BID REPRESENTATIVE ; THE ISIMANGALISO WETLAND PARK AUTHORITY; DREDGER HARBOUR OFFICES; IN ST LUCIA, 3936</p> <p>. One original hard copy plus three copies must be in a sealed box. No electronic copies will be accepted</p> <p><i>For technical information please contact:</i> Bids Representative. <i>Tel:</i> 0355901633 <i>Email:</i> bids@isimangaliso.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Representative, <i>Tel:</i> 035 5901633, <i>Email:</i> bids@isimangaliso.com, <i>Hours:</i> 08:00-17:00.</p>	KwaZulu-Natal: iSimangaliso Wetland Park: SCM Department	RFP NUMBER: 01/2019	2019-06-24 at 16:00
<p>Original Publication Date: 2019-05-24</p> <p>The iSimangaliso Wetland Park Authority invites suitable, qualified and competent firms of Training consultants to send proposals to be considered for appointment as part of a panel of iSimangaliso's Training service providers. Service provider will be required to provide training services to iSimangaliso as detailed in the tender document.</p> <p>Pre-qualification: Bidders should have B-BBBEE level 1</p> <p>Evaluation Criteria:</p> <p>1. The tender will be evaluated on quality/functionality, minimum points being 70%</p> <p>2. Price and BEE will be evaluated based on the 80:20 points system as stipulated in the preferential procurement policy framework act number 5 of 2000.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE AVAILABLE ON 31 MAY 2019 ON THE ISIMANGALISO WETLAND PARK AUTHORITY WEBSITE WWW.ISIMANGALISO.COM AND THE NATIONAL TREASURY E-TENDER PORTAL, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> THE BID REPRESENTATIVE ; THE ISIMANGALISO WETLAND PARK AUTHORITY; DREDGER HARBOUR OFFICES; IN ST LUCIA, 3936</p> <p>. One original hard copy plus three copies must be in a sealed box. No electronic copies will be accepted</p> <p><i>For technical information please contact:</i> Bids Representative. <i>Tel:</i> 0355901633 <i>Email:</i> bids@isimangaliso.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Representative, <i>Tel:</i> 035 5901633, <i>Email:</i> bids@isimangaliso.com, <i>Hours:</i> 08:00-17:00.</p>	KwaZulu-Natal: iSimangaliso Wetland Park: SCM Department	RFP NUMBER: 04/2019	2019-06-24 at 16:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-05-17</p> <p>Appointment of a service provider to provide employee wellness services to the Department of Home Affairs officials across all provinces, including Head Office for a period of two (2) years and eight (8) months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing will be held from 10:00 - 11:00</p> <p>Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive. 24 May 2019, 10:00. 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria. None</p> <p><i>For technical information please contact:</i> Lorato Moshoeite. <i>Tel:</i> 012 406 4125 <i>Email:</i> lorato.moshoeite@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za)..</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA04- 2019	2019-06-14 at 11:00
<p>Original Publication Date: 2019-05-17</p> <p>Appointment of a service provider to provide employee wellness services to the Department of Home Affairs officials across all provinces, including Head Office for a period of two (2) years and eight (8) months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing will be held from 10:00 - 11:00</p> <p>Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive. 24 May 2019, 10:00. 230 Hallmark Building Corner Johannes Ramokhoase and Thabo Sehume Streets Pretoria.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building Corner Johannes Ramokhoase and Thabo Sehume Streets Pretoria. None</p> <p><i>For technical information please contact:</i> Lorato Moshoeite. <i>Tel:</i> 012 406 4125 <i>Email:</i> lorato.moshoeite@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za)..</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA04- 2019	2019-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-04-05 Office Rental for National Health Laboratory Service (NHLS) at Limpopo for a period of 5 (five) years.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WAS HELD: NHLS Polokwane CNR Dorp & Hospital Street Polokwane 0700 10 April 2019, 10:00. NHLS Polokwane CNR Dorp & Hospital Street Polokwane 0700.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Document Available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Marche Douman. <i>Tel:</i> 011 555 0580 <i>Email:</i> Marche.Douman@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marche Douman, <i>Tel:</i> 011 555 0580, <i>Email:</i> Marche.Douman@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 114/ 18/ 19	2019-05-16 at 11:00
<p>Original Publication Date: 2019-05-31 ADDITION TO THE EXISTING PANEL OF ATTORNEYS: REQUEST OF PROPOSALS FOR APPOINTMENT TO NATIONAL HOME BUILDERS REGISTRATION COUNCIL'S ("NHBRC") PANEL OF ATTORNEYS FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Meeting/Briefing Session:</i> NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG THERE WILL BE A NON-COMPULSORY BRIEFING SESSION 14 June 2019, 11:00. NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC website: www.nhbrc.org.za/current-tenders from 31 May 2019, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> TO BE DOWNLOADED FROM NHBRC WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC Head Office, 27 Leeuwkop road sunninghill. No faxed, emailed and late bids will be accepted. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Lulu Nenzinane. <i>Tel:</i> 011 317 0409 <i>Email:</i> tenders@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Lulu Nenzinane, <i>Tel:</i> 011 317 0144 /0409, <i>Email:</i> tenders@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p>	National: National Home Builders Registration Council: LEGAL	NHBRC 02/ 2019	2019-06-28 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-05-24</p> <p>The iSimangaliso Wetland Park Authority invites suitable, qualified and competent Suppliers for the supply and delivery of Uniforms to iSimangaliso Wetland Park Authority. Pre qualification: Bidders should have B-BBBEE level 1. Bidders to be evaluated on local content criteria.</p> <p>Evaluation Criteria:</p> <p>1. The tender will be evaluated on quality/functionality, minimum points being 70%</p> <p>2. Price and BEE will be evaluated based on the 80:20 points system as stipulated in the preferential procurement policy framework act number 5 of 2000.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE ON 31 MAY 2019 ON THE ISIMANGALISO WETLAND PARK AUTHORITY WEBSITE - WWW.ISIMANGALISO.COM AS WELL AS THE NATIONAL TREASURY E-TENDER PORTAL</p> <p><i>Post or Deliver Bids to:</i> THE BID REPRESENTATIVE ;THE ISIMANGALISO WETLAND PARK AUTHORITY; DREDGER HARBOUR OFFICES; IN ST LUCIA, 3936. One original hard copy plus three copies must be in a sealed box. No electronic copies will be accepted</p> <p><i>For technical information please contact:</i> Bids Representative. Tel: 0355901633 Email: bids@isimangaliso.com. Hours: 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Representative, Tel: 035 5901633, Email: bids@isimangaliso.com, Hours: 08:00-17:00.</p>	KwaZulu-Natal: iSimangaliso Wetland Park: SCM Department	RFP NUMBER: 02/2019	2019-06-24 at 16:00

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: 01	SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND MAINTENANCE OF DUAL ELECTRON BEAM EVAPORATING SYSTEMS AND ACCESSORIES FOR THE MATERIAL RESEARCH DEPARTMENT AT ITHEMBA LABS, FAURE, CAPE TOWN F	1. LAMBETCO (PTY) LTD

SERVICES: GENERAL**NATIONAL: AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 27/ 18 (1)	APPOINTMENT OF A SERVICE PROVIDER FOR THE UPSCALING OF BIOGAS PRODUCTION IN INTEGRATED CROP-LIVESTOCK SYSTEM FOR A PERIOD OF THREE AND HALF YEARS.	1. NTOMBOLOKO CONSTRUCTION AND ELECTRIC 2. SOUTH AFRICAN AGRICULTURE AND RENEWABLE ENERGY 3. THARI YA TSHEPE SECURITY AND PROJECTS 42 4. KEAP ENERGY

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPME 03- 2019/ 20	Implementation Evaluation of the Operation Phakisa	1. DNA Economics 2. Nema Consulting 3. Urban - Econ Development Economics 4. Genesis Analytics 5. Citofield

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTH05/ 2019	PROVISION OF 12 MONTHS GARDEN SERVICE CONTRACT - CLUSTER 4	1. SG AND NS GENERAL ENTERPRISE 2. MNA CORPORATIONS 3. SKY GROUND ENTERPRISE 4. NGWEKI TRADING 5. QENGEBA ESSENTIAL SERVICES 6. ZIMDELA PTY LTD 7. SIYANITA TRADING 8. GREEN NEST LANDSCAPES 9. K2016540335 PTY LTD 10. BOMVANE TRADING 11. TCEE PROJECTS PTY LTD 12. KHABS CARES CONSTRUCTION 13. BRAINWAVE PROJECTS 14. L.O NJOLOZA HOLDINGS 15. MIRASI TRADING AND PROJECTS 16. SIBHUSHWANA DECOX 17. S C WEALTH INTERNATIONAL 18. DUMAWISE PTY LTD 19. MABHAZU TRADING 20. NOMBOVANE TRADING 21. AMACEBO AVIWE CONSTRUCTION 22. PHIRI MANAGEMENTSERVICES 23. CROSSROOTS TRADING 24. AGAINST ALL ODDS TRADING 25. WTZ PROJECTS 26. KING COBRA TRADING 27. VITAL TRADE PTY LTD 28. YASHAR HANDS SERVICES 29. ROSEVEST PTY LTD 30. ZIMIE AND KUHLE TRADING 31. BATHISAVIC INVESTMENT 32. MAYEDWA KA MBOYA
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTH08/ 2019	SERVICING AND MAINTENANCE OF ELECTRICAL EQUIPMENT - AREA 1	1. NMR ELECTRICAL 2. NQABELE PROJECTS 3. NGWANYA MULTI-PURPOSE 4. MANXIWA GROUP 5. AMAMP CC 6. MZONDIE ELECTRICAL 7. PATSAGO PROJECTS 8. EVERMORE ENGINEERING 9. SIM AND LIYA CONSTRUCTION 10. SOUTHERN AMBITION 153 11. DALTECH TRADING 12. NEW RAINBOW JV MVINJELWA 13. SUPERFECTA TRADING 14. CLIPSEAL ELECTRICAL 15. MAX-WEZIE CIVIL
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTH09/ 2019	SERVICING AND MAINTENANCE OF ELECTRICAL EQUIPMENT - AREA 2	1. NMR ELECTRICAL 2. NGWANYA MULTI-PURPOSE 3. SIM AND LIYA CONSTRUCTION 4. NEW RAINBOW JV MVINJELWA 5. EVERMORE ENGINEERING 6. NQABILE PROJECT 7. AMAMP 8. MAX-WEZIE CIVIL AND BUILDING 9. BHEJULAR PROJECTS 10. MZONDIE'S ELECTRICAL 11. SOUTHERN AMBITION 153 CC 12. CLIPSEAL ELECTRICAL 13. MVUSO ELECTRICAL

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTH10/ 2019	SERVICING AND MAINTENANCE OF ELECTRICAL EQUIPMENT - AREA 3	1. NQABELE PROJECTS AND INVESTMENT 2. NMR ELECTRICAL PTY LTD 3. SIM AND LIYA CONSTRUCTION 4. CLIPSEAL ELECTRICAL 5. NEW RAINBOW JV MVINJELWA 6. NGWANYA MULTI-PURPOSE 7. S.MHLOMI ELECTRICAL CONTRACTORS 8. EVERMORE ENGINEERING 9. AMAMP 10. ZIZI KA JAMA ELECTRICAL 11. MZONDIE ELECTRICAL 12. MAX-WEZIE CIVIL AND BUILDING 13. SOUTHERN AMBITION153
MTH12/ 2019	SERVICING AND MAINTENANCE OF ELECTRICAL EQUIPMENT - AREA 5	1. AYACHUMA ELECTRICAL; 2. MVUSO ELECTRICAL; 3. ZIZI KA JAMA ELECTRICAL; 4. AMAMP; 5. MAX-WEZIE CIVIL & BUILDING; 6. NEW RAINBOW JV MVINJELWA; 7. EVERMORE ENGINEERING; 8. NMR ELECTRICAL PTY LTD; 9. SOUTHERN AMBITION 153; 10. CLIPSEAL ELECTRICAL; 11. MZONDIE ELECTRICAL; 12. NQABELE PROJECTS CC; 13. SIM AND LIYA CONSTRUCTION; 14. NGWANYA MULTI-PURPOSE.
MTH06/ 2019	PROVISION OF 12 MONTHS GARDEN SERVICE CONTRACT - CLUSTER 5	1. BOMVANE TRADING; 2. GREEN NEST LAND SCAPERS; 3. LINDA'S PRIDE TRADING; 4. YASHAR HANDS PTY LTD; 5. ASEKHONA TRADING; 6. TD AND AVO TRADING; 7. DLAMOBULO TRADING; 8. KHABS CARES CONSTRUCTION; 9. NGWEKI TRADING; 10. PARADIGM SUPPLY CHAIN; 11. ZIMDELA PTY LTD; 12. L.O NJOLOZA HOLDINGS; 13. BRAINWAVE PROJECTS; 14. MTM ELECTRONICS; 15. SKY GROUND ENTERPRISE; 16. SIBHUSHWANA DÉCOR; 17. NOMBOVANE TRADING; 18. KING COBRA TRADING; 19. LIYATA CIVILS; 20. ANDULWAZI TRAINING; 21. MAYEDWA KA MBOYA; 22. ROSEVEST PTY LTD; 23. WTZ PROJECTS; 24. KHAKALETHU TRADING; 25. NKOSAZANA CONSTRUCTION; 26. PHIRI MANAGEMENT; 27. GIANT PITTA; 28. ABULELE HOLDINGS; 29. CROSSROOTS TRADING 30. AMACEBO AVIWE CONSTRUCTION.
MTH07/ 2019	PROVISION OF 12 MONTHS GARDEN SERVICE CONTRACT - CLUSTER 6	1.1/29 KHAKALETHU TRADING CC 2/29 NKOSAZANA CONSTRUCTION 3/29 BOMVANE TRADING 4/29 IAFRIKA YETHU SERVICES 5/29 ROSEVEST PTY LTD 6/29 PHIRI MANAGEMENT SERVICES 7/29 ASEKHONA TRADING 8/29 AMACEBO AVIWE CONSTRUCTION 9/29 MAYEDWA KA MBOYA 083 987 4342 10/29 DALTECH TRADING 076 662 7115 11/29 KHABS CARES CONSTRUCTION 12/29 NOMBOVANE TRADING 13/29 TCEE PROJECTS PTY LTD 14/29 YASHAR HANDS PTY LTD 15/29 RHAFISO TRADING 16/29 PANDULWAZI TRADING 17/29 ZIMDELA PTY LTD 18/29 SKY GROUND ENTERPRISE 19/29 WTZ PROJECTS 20/29 LAMANABE TRADING 22/29 SC WEALTH INTERNATIONAL 23/29 KING COBRA TRADING 24/29 DUMAWISE PTY LTD 25/29 L.O NJOLOZA HOLDINGS 26/29 ABULELE HOLDING PTY LTD 27/29 SIBHUSHWANA DECOR 28/29 ANOINTEED CREW TRADING 29/29 NGWEKI TRADING

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTH14/ 2019	SERVICING AND MAINTENANCE OF ELECTRICAL EQUIPMENT - AREA 7	1. NMR ELECTRICAL PTY LTD 2. MZONDIE ELECTRICAL 3. NGWANYA MULTI-PURPOSE 4. NEW RAINBOW JV MVINJELWA 5. SUPERFECTA TRADING 6. CLIPSEAL ELECTRICAL 7. NQABELE PROJECTS 8. EVERMORE ENGINEERING 9. AMAMP

SERVICES: PROFESSIONAL**KWAZULU-NATAL: DEPARTMENT OF EDUCATION: DEMAND AND ACQUISITIONS**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES																																										
ZNB 0005 E/ 2018/ 2019	APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO CONDUCT A SKILLS AUDIT FOR THE KWAZULU-NATAL DEPARTMENT OF EDUCATION FOR A PERIOD OF TWO YEARS FROM DATE OF AWARD	<table border="1"> <thead> <tr> <th>No.</th> <th>Name of Bidder</th> <th>Price</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Work Dynamic (Pty) Ltd</td> <td>R 3 236 617.50</td> </tr> <tr> <td>2</td> <td>Zibusiso Trading Enterprise cc</td> <td>R 7 817 771.69</td> </tr> <tr> <td>3</td> <td>Ichimoku Consulting *Pty) Ltd</td> <td>R 24 810 123.00</td> </tr> <tr> <td>4</td> <td>Pricewaterscoopers Inc and HR Matters (Pty) Ltd</td> <td>R 12 758 502.67</td> </tr> <tr> <td>5</td> <td>Bradshaw LeRoux Consulting cc</td> <td>R 17 155 552.80</td> </tr> <tr> <td>6</td> <td>EMS and Sita JV</td> <td>R 20 486 800.00</td> </tr> <tr> <td>7</td> <td>Iliitha Management Consuktants</td> <td>R 2 468 852.40</td> </tr> <tr> <td>8</td> <td>Sonani Training and Communications (Pty) Ltd</td> <td>R 3 392 500.00</td> </tr> <tr> <td>9</td> <td>PMI (Production Management Institute of Southern Africa) (Pty) Ltd</td> <td>No bid price</td> </tr> <tr> <td>10</td> <td>Eskilz college (Pty) Ltd</td> <td>R 3 477 600.00</td> </tr> <tr> <td>11</td> <td>FTMG Corporated Adrisory Services</td> <td>R 3 489 606.00</td> </tr> <tr> <td>12</td> <td>Zikode Development Trust (Pty) Ltd</td> <td>R 5 075 383.38</td> </tr> <tr> <td>13</td> <td>Shared services Investment (Pty) Ltd</td> <td>R 6 439 632.00</td> </tr> </tbody> </table>	No.	Name of Bidder	Price	1	Work Dynamic (Pty) Ltd	R 3 236 617.50	2	Zibusiso Trading Enterprise cc	R 7 817 771.69	3	Ichimoku Consulting *Pty) Ltd	R 24 810 123.00	4	Pricewaterscoopers Inc and HR Matters (Pty) Ltd	R 12 758 502.67	5	Bradshaw LeRoux Consulting cc	R 17 155 552.80	6	EMS and Sita JV	R 20 486 800.00	7	Iliitha Management Consuktants	R 2 468 852.40	8	Sonani Training and Communications (Pty) Ltd	R 3 392 500.00	9	PMI (Production Management Institute of Southern Africa) (Pty) Ltd	No bid price	10	Eskilz college (Pty) Ltd	R 3 477 600.00	11	FTMG Corporated Adrisory Services	R 3 489 606.00	12	Zikode Development Trust (Pty) Ltd	R 5 075 383.38	13	Shared services Investment (Pty) Ltd	R 6 439 632.00
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TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
ZNB 0240 E/ 2018/ 2019	ESTABLISHMENT OF FORENSIC INVESTIGATORS PANEL TO RENDER SERVICES FOR A PERIOD OF THREE YEARS FOR THE DEPARTMENT OF EDUCATION IN KWAZULU-NATAL	No. Name of Bidder: 1 PHUMLANI MKHIZE AND ASSOCIATES. 2 MTHIYA FORENSICS. 3 SM XULU ADVISORY SERVICES (PTY)LTD. 4 OPEN WATER ADVANCED RICK SOLUTION (PTY) LTD. 5 DELOITTE & TOUCHE. 6 MASHOBA HOLDINGS (PTY) LTD. 7 QHUBEKA FORENSIC SERVICES PTY LTD. 8 HTB CONSULTING. 9 SADL CONSULTING SEERVICES CONSORTUM. 10 KHANYISA FORENSIC AUDIT. 11 FUNDUDZI FORENSIC SERVICES. 12 FORENSIC INVESTIGATION RISK AND RECOVERY MANAGEMENT PTY LTD. 13 INTERGRATED FORENSIC ACCOUNTING SERVICES PTY 14 INKAZIMULO BUSINESS & ADVISORY SERVICES (PTY). 15 OMA CHARTERED ACCOUNTANTS INC. 16 MORAR INCORPORATED. 17 KPMG SERVICES PROPRIETARY LIMITED. 18 JPL FORENSIC SERVICES (PTY) LTD. 19 NEXUS FORENSIC SERVICES (PTY) LTD. 20 THE CORRUPTION HOTLINE (PTY) LTD. 21 MKIVA AND ASSOCIATES. 22 UBUCULE ACCOUNTANTS AND BUSINESS ADVISORY INC. 23 KAGO SOLUTIONS AND ADVISORY (PTY). 24 MNTAMBO FINANCIAL CONSULTING CC. 25 ECYBERSYSTEMS PTY LTD. 26 NTSOSHOSH GROUP (PTY) LTD. 27 UBUNTU BUSINESS ADVISORY AND CONSULTING. 28 PETER GOSS (PTY) LTD. 29 SAB&T CHARTERED ACCOUNTANTS INCORPORATED 30 AMANDA GREN TRADING CC NMK FORENSICS. 31 MANDLA MOKOEMA CONSULTING ACCOUNTANTS CC. 32 CHAVANI RISK ADVISORY AND FORENSIC SERVICES. 33 PRODOGY SA (PTY) LTD. 34 ABACUS FCA (PTY) LTD. 35 SANTHOS MANILALL FORENSICS (PTY) LTD. 36 FUZE SOLUTIONS. 37 SNG GRANT THORNTON ADVISORY SERVICES. 38 ERNST & YOUNG ADVISORY SERVICES (PTY) LTD. 39 BOWMAN GILFILLAN INCORPORATED. 40 NEPAUL SIBANYE JV. 41 SEKELAXABISO CA INC. 42 BLITZ FORENSICS. 43 MAZERS FORENSIC SERVICES (PTY) LTD. 44 PHANDAHANA FORENSICS (PTY) LTD. 45 NGUBANE & CO. 46 BANTU BATHO MANAGEMENT SERVICES. 47 CENTURYENG TECHNICAL SOLUTIONS (PTY) LTD. 48 RAKOMA AND ASSOCIATES INCO. 49 MNB CHARTERED ACCOUNTANTS. 50 ISIQU ACCOUNTANTS AND AUDITORS. 52 NEO SOLUTIONS (PTY) LTD
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
ZNB 0239 E/ 2018/ 2019	ESTABLISHMENT OF LEGAL SERVICES PANEL TO RENDER SERVICES FOR A PERIOD OF THREE YEARS FOR THE DEPARTMENT OF EDUCATION IN KWAZULU-NATAL	No. Name of Bidder 1 CS ZONDI AND ASSOQUATES INC 2 MILLICENT HLENGWA ATTORNEYS 3 SEANEGO ATTONEYS INCORPORATED 4 HLELA ATTORNEYS 5 MDLEDLE INCORPORATED 6 GCOLOTELA & PETER INC. 7 MACBETH ATTORNEYS INCORRATED 8 BUTHELEZI VILAKAZ INC 9 KB & ASSOCIATES INCORPORATED ATTORNEYS 10 ROOTH AND WESSELS INC T/A RW ATTORNEYS 11 PRAVINA GOVENDER ATTORNEYS, CONVEYANCERS AND NOTARIES PUBLIC 12 NZIMANDE L.V ATTORNEYS 13 MBOWENI AND PARTNERS INC 14 KIRSHEN NADIOO AND COMPANY INCORPORATED 15 HAJRA PATEL INCORPORATED T/A HP ATTORNEYS 16 NKOSI SABELO INCORPORATED 17 DUMA ATTORNEYS 18 TONISE ATTORNEYS 19 ATTORNEYS ANAND-NEPAUL 20 TOMLINSON MNGUNI JAMES ATTORNEYS 21 BUTHELEZI MTSHALI MZULWINI INC 22 NORTON ROSE FULBRIGHT 23 MAMATELA ATTORNEYS INCORPORATED 24 SD MOLOI AND ASSOCIATES INCORPORATED 25 NGIDI AND COMPANY INCORPORATED 26 AP NGUBO ATTORNEYS 27 MATTHEW FRANCIS INC 28 MM NTANZI ATTORNEYS 29 NOMPUMELELO HADEBE INC

TENDER INVITATION CANCELLATIONS**GAUTENG: COMMUNITY SCHEMES OMBUD SERVICE: FINANCE & FACILITIES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CSOS004	CSOS004-2019: THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST CSOS WITH THE DEVELOPMENT OF A REVENUE MANAGEMENT STRATEGY.	2019-05-27	Nathi Dube, Tel: 010 593 0533
CSOS005	CSOS005-2019: THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT FEASIBILITY STUDIES TO DETERMINE THE OPTIMAL ECONOMIC BENEFITS IN ALL NINE (9) PROVINCES FOR THE CSOS	2019-05-27	Tobeka Sokudela, Tel: 010 593 0533

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H18/ 052 AI	Pretoria: Thaba Tshwane: A-Mess: Upgrading of remainder the facilities not included in WCS 0477936	2019-04-09	Billy Lebetha, Tel: 012 406 1753
	Department of Defence: Pretoria: Upgrading of the SA Army Head Quarters Complex: Appointment of Architectural Services	2017-10-16	Billy Lebetha

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB01/ 18/ 19	INVITATION FOR RENDERING OF FLEET GARAGE CARDS FOR A PERIOD OF THREE (03) YEARS.	2019-04-05	Hlamulo Shirinda, Tel: 011 555 0591
RFB02/ 18/ 19	INVITATION FOR MAINTANANCE, SERVICE AND REPAIRS OF FIRE SYSTEMS FOR THE NATIONAL HEALTH LABORATORY SERVICES (NHLS) FOR A PERIOD OF THREE (03) YEARS.	2019-04-05	Hlamulo Shirinda, Tel: 011 555 0591
RFB03/ 18/ 19	INVITATION TO SUPPLY AND INSTALLATION OF PNEUMATIC AIR TUBES SYSTEM AT ROB FERREIRA LABORATORY.	2019-04-05	Hlamulo Shirinda, Tel: 011 555 0591
RFB102/ 18/ 19	PLACEMENT OF AN AUTOMATED ABO/RH TESTING SYSTEM	2019-03-08	Hlamulo Shirinda, Tel: 011 555 0591
RFB059/ 18/ 19	PLACEMENT OF HAEMATOLOGY SLIDE STAINER	2018-08-17	Judian Inama, Tel: 011 555 0591
RFB060/ 18/ 19	PLACEMENT/OUTRIGHT PURCHASE OF AUTO SLIDE STAINER (Cytology lab-Braamfontein)	2018-06-05	Judian Inama, Tel: 011 555 0591
RFB020/ 18/ 19	SUPPLY , INSTALLATION AND MAINTANANCE OF HYGIENE INFRASTRUCTURE TO THE NATIONAL HEALTH LABORATORY SERVICES (SANDRINGHAM CAMPUS) FOR A PERIOD OF THREE (3) YEARS.	2018-06-05	Judian Inama, Tel: 011 555 0591
RFB071/ 18/ 19	PLACEMENT OF CHEMISTRY / IMMUNOLOGY/ SEROLOGY ANALYSERS WITH PRE-ANALYTICS FOR THE NHLS EASTERN CAPE REGION FOR A PERIOD OF THREE YEARS.	2018-03-09	Hlamulo Shirinda, Tel: 011 555 0591

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB099/ 18/ 19	RENOVATIONS TO POLOKWANE MAIN LABORATORY	2018-12-14	Judah Mphati, Tel: 011 386 6020
RFB046/ 18/ 19	RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLS GAUTENG REGION FOR A PERIOD OF THREE YEARS	2018-08-28	Judah Mphati, Tel: 011 386 6020
RFB074/ 18/ 19	Placement or Outright purchase of fully automated Microbiology system for Prince Mshiyeni Memorial Hospital (PMMH) Laboratory for a period of five (5) years	2019-09-21	Emmy Galane, Tel: 011 386 6165
RFB172/ 18/ 19	PLACEMENT OF RADIOIMMUNOASSAY ANALYSER FOR A PERIOD OF FIVE (5) YEARS	2019-03-29	Emmy Galane, Tel: 011 386 6165
RFB171/ 18/ 19	PLACEMENT OF FULLY INTEGRATED AUTOMATED SEROLOGY ANALYSER FOR TAD WITH SERVICE AND MAINTENANCE FOR A PERIOD OF (3) THREE YEARS. Tender withdrawn	2019-04-26	Emmy Galane, Tel: 011 386 6165
RFB147/ 18/ 19	Placement or Outright purchase of fully automated stand alone analyser connected to the main LIS analyser to accommodate Serology tests, in line with the space available in the consolidated Laboratory at the Baragwanath Hospital. Tender withdrawn	2019-04-18	Emmy Galane, Tel: 011 386 6165
RFB047/ 18/ 19 & RFB048/ 18/ 19	RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLS KWAZULUNATAL AND LIMPOPO & MPUMALANGA REGION FOR A PERIOD OF THREE YEARS	2018-08-28	Judah Mphathi, Tel: 011 386 6165
RFB049/ 18/ 19	RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLS FREE STATE NORTH WEST REGION FOR A PERIOD OF THREE YEARS	2018-08-28	Judah Mphathi, Tel: 011 386 6020
RFB050/ 18/ 19	RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLS EASTERN CAPE REGION FOR A PERIOD OF THREE YEARS	2018-08-28	Judah Mphathi, Tel: 011 386 6020
RFB051/ 18/ 19	RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLS WESTERN AND NORTHERN CAPE REGION FOR A PERIOD OF THREE YEARS	2018-08-28	Judah Mphathi, Tel: 011 386 6020
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB01/ 18/ 19	INVITATION FOR RENDERING OF FLEET GARAGE CARDS FOR A PERIOD OF THREE (03) YEARS.	2019-04-05	Hlamulo Shirinda, Tel: 011 555 0591
RFB02/ 18/ 19	INVITATION FOR MAINTANANCE, SERVICE AND REPAIRS OF FIRE SYSTEMS FOR THE NATIONAL HEALTH LABORATORY SERVICES (NHLS) FOR A PERIOD OF THREE (03) YEARS.	2019-04-05	Hlamulo Shirinda, Tel: 011 555 0591
RFB03/ 18/ 19	INVITATION TO SUPPLY AND INSTALLATION OF PNEUMATIC AIR TUBES SYSTEM AT ROB FERREIRA LABORATORY.	2019-04-05	Hlamulo Shirinda, Tel: 011 555 0591
RFB102/ 18/ 19	PLACEMENT OF AN AUTOMATED ABO/RH TESTING SYSTEM	2019-03-08	Hlamulo Shirinda, Tel: 011 555 0591
RFB059/ 18/ 19	PLACEMENT OF HAEMATOLOGY SLIDE STAINER	2018-08-17	Judian Inama, Tel: 011 555 0591
RFB060/ 18/ 19	PLACEMENT/OUTRIGHT PURCHASE OF AUTO SLIDE STAINER (Cytology lab-Braamfontein)	2018-06-05	Judian Inama, Tel: 011 555 0591
RFB020/ 181/ 19	SUPPLY , INSTALLATION AND MAINTANANCE OF HYGIENE INFRASTRUCTURE TO THE NATIONAL HEALTH LABORATORY SERVICES (SANDRINGHAM CAMPUS) FOR A PERIOD OF THREE (3) YEARS.	2018-06-05	Judian Inama, Tel: 011 555 0591
RFB071/ 18/ 19	PLACEMENT OF CHEMISTRY / IMMUNOLOGY/ SEROLOGY ANALYSERS WITH PRE-ANALYTICS FOR THE NHLS EASTERN CAPE REGION FOR A PERIOD OF THREE YEARS.	2018-03-09	Hlamulo Shirinda, Tel: 011 555 0591

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB01/ 18/ 19	INVITATION FOR RENDERING OF FLEET GARAGE CARDS FOR A PERIOD OF THREE (03) YEARS.	2019-04-05	Hlamulo Shirinda, Tel: 011 555 0591
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RFB03/ 18/ 19	INVITATION TO SUPPLY AND INSTALLATION OF PNEUMATIC AIR TUBES SYSTEM AT ROB FERREIRA LABORATORY.	2019-04-05	Hlamulo Shirinda, Tel: 011 555 0591
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RFB060/ 18/ 19	PLACEMENT/OUTRIGHT PURCHASE OF AUTO SLIDE STAINER (Cytology lab-Braamfontein)	2018-06-05	Judian Inama, Tel: 011 555 0591
RFB020/ 181/ 19	SUPPLY , INSTALLATION AND MAINTANANCE OF HYGIENE INFRASTRUCTURE TO THE NATIONAL HEALTH LABORATORY SERVICES (SANDRINGHAM CAMPUS) FOR A PERIOD OF THREE (3) YEARS.	2018-06-05	Judian Inama, Tel: 011 555 0591
RFB071/ 18/ 19	PLACEMENT OF CHEMISTRY / IMMUNOLOGY/ SEROLOGY ANALYSERS WITH PRE-ANALYTICS FOR THE NHLS EASTERN CAPE REGION FOR A PERIOD OF THREE YEARS.	2018-03-09	Hlamulo Shirinda, Tel: 011 555 0591

GAUTENG: OFFICE OF THE PENSION FUNDS ADJUDICATOR: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
OPFA/ LS 012019	APPOINTMENT OF A PANEL OF ATTORNEYS' FIRMS FOR PENSION MATTERS	2019-03-25	MAGADI TSHITANNYE, Tel: 012 748 4048

GAUTENG: ROADS AND TRANSPORT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRT 43/ 11/ 2017	The Visual Assessment of Roads, Bridges, Major Culverts and Pavement Surveillance Measurement of the Gauteng Provincial Roads.	2018-11-26	Mr Rashid Gani, Tel: 011 355 9030

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRT 43/ 11/ 2017	The Visual Assessment of Roads, Bridges, Major Culverts and Pavement Surveillance Measurement of the Gauteng Provincial Roads.	2018-11-26	Mr Rashid Gani, Tel: 011 355 9030

GAUTENG: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: NATIONAL ZOOLOGICAL GARDEN

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SANBI NZG: 339/ 2019	THE APPOINTMENT OF FOUR (4) SERVICE PROVIDERS TO SUPPLY AND DELIVER FRESH AND PROCESSED VEGETABLES AND FRESH FRUITS AS AND WHEN REQUIRED TO THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITU	2019-06-03	Monica Thapeli, Tel: 0123392746
SANBI NZG: 340/ 2019	THE APPOINTMENT OF FOUR (4) SERVICE PROVIDERS TO SUPPLY AND DELIVER VARIOUS FISH PRODUCTS AS AND WHEN REQUIRED TO THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) FOR THE NATIONAL ZOOLOGIC	2019-06-03	Monica Thapeli, Tel: 0123392746

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TIRS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT1412/ 17T	Panel of Civil Engineering Service Providers for the Provision of Capital Road Rehabilitation on Major Structures and Upgrade Projects for a 5 year period	2018-09-26	Patience Mthembu, Tel: 033 355 0547

KWAZULU-NATAL: DUBE TRADEPORT CORPORATION: DEVELOPMENT PLANNING AND INFRASTRUCTURE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DTP/ RFP/ 34/ IFR/ 12/ 2018	REQUEST FOR PROPOSALS FOR MENTORSHIP FOR DUBE TRADEPORT CORPORATION ENTEPRISE DEVELOPMENT CANDIDATES ON CONSTRUCTION PROJECTS FOR A PERIOD OF 3 YEARS	2019-05-22	Vanishree Naidoo, Tel: 0328140096

KWAZULU-NATAL: ISIMANGALISO WETLAND PARK: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
INFR #01/ 2018	THE ISIMANGALISO WETLAND PARK AUTHORITY INVITES TENDERS FOR THE CONSTRUCTION OF ISIMANGALISO'S DREDGER HARBOUR OFFICES, SITUATED IN THE ST LUCIA SECTION OF ISIMANGALISO WETLAND PARK. KZN.	2018-12-14	BID REPRESENTATIVE, Tel: 0355901633
			BIDS REPRESENTATIVE, Tel: 0355901633

KWAZULU-NATAL: KZN DEPARTMENT OF COMMUNITY SAFETY AND LIAISON: KZN DEPARTMENT OF COMMUNITY SAFETY AND LIAISON

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SBD 010/ 2019	APPOINTMENT OF A CONSULTANT TO RECRUIT LAWYERS TO MONITOR THE 2019 NATIONAL GOVERNMENT ELECTIONS	2019-03-25	Xoliswa Diko, Tel: 033 341 9300

NATIONAL: NATIONAL TREASURY: TRANSVERSAL CONTRACTING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RT58- 2019	APPOINTMENT OF SERVICE PROVIDERS FOR INSURANCE AND ADMINISTRATION OF THE SUBSIDIZED MOTOR TRANSPORT SCHEME AND THE VIP VEHICLE FLEET OF THE STATE FOR THE PERIOD 1 JULY 2019 TO 30 JUNE 2024	2019-04-17	LEBOGANG MOSUWE, Tel: 012 - 406 9022

NATIONAL: SOUTH AFRICAN POLICE SERVICE: FIREARMS AND AMMUNITION MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 64TT(18)	Supply and Delivery of Alumino Thermite, Thermic Powder and Igniters to the South African Police Service for a period of two (2) years	2018-11-30	Col Maleka, Tel: 012 841 7354

WESTERN CAPE: WESTERN CAPE EDUCATION DEPARTMENT: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
B/ WCED 2461/ 18	B/WCED 2461/18: SUPPLY AND DELIVERY EQUIPMENT FOR PUBLIC ORDINARY SCHOOLS IN RESPECT OF SERVICE 2 AND 3	2018-11-23	R Kortjé, Tel: 0214672586

RESULTS OF TENDER INVITATIONS**SUPPLIES****EASTERN CAPE: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN INSTITUTE FOR AQUATIC BIODIVERSITY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAIAB/ 2019- 005	Supply,install and commission a high-accuracy hydrographic Inertial Navigation (INS) solution compatible with the HYPACK software and capable of integrating with Teledyne Reson SeaBat 7101 Multibeam Echosounder and provide services for 5 years	Underwater Surveys(PTY)LTD	R23,804,612.00	6	86

GAUTENG: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT , PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LMN 16/ 2018	SUPPLY AND DELIVERY AND INSTALLATIONM OF MILKING MACHINE AT ROOIGROND MANAGMENT AREA	MADUWO ANIMAL HEALTH	R2 289000.00	01	20
LMN 16/ 2018	SUPPLY AND DELIVERY AND INSTALLATIONM OF MILKING MACHINE AT BARBERTON MANAGMENT AREA	BALIMI BONKE SUPPLIERS	R2 235030.00	2	18
LMN 17/ 2018	SUPPLY ,DELIVERY AND INSTALLATION OF LAYER CAGES AND STAR-RING FANS AT LOSPERFONTEIN CC	KHUMO ETSWA TSHIMONG TADING AND PROJECTS	R843000.00	1	20
LMN 18/ 2018	SUPPLY AND DELIVERY OF TRACTOR AT KLERKSDORP MANAGEMENT AREA	RAITE SECURITY	R530000.00	2	18
LMN 18/ 2018	SUPPLY AND DELIVERY OF TRACTOR AT ROOIGROND MANAGEMENT AREA	RAITE SECURITY	R696000.00	2	18
LMN 02/ 2019	RENDERING STANDARD CLEANING SERVICES REGIONAL OFFCICE	MAANDA-NES INVESTMENTS	R535366.94	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EKZNW 10/ 2019	Supply,Delivery and Installation of three (3) Park Homes at Hluhluwe/Imfolozi Park	Container consumables & Industrial Supplies	R1 096 237,50	01	20

WESTERN CAPE: DEPARTMENT OF HEALTH: ICU'S, MEDICAL AND SURGICAL WARDS- GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH: PT52/ 2018	SUPPLY AND DELIVERY OF DISPOSABLE PREFILLED STERILE WATER BOTTLES FOR GROOTE SCHUUR HOSPITAL OVER A ONE (1) YEAR PERIOD.	Allenco Medical and Dental Supplies CC	R 2,223,103.80	LEVEL 1 = 20 POINTS	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING: CLINICAL SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
wghcc003/1 item:1.4	Identification bracelet. Newborns. Latex free blue	Suprahealthcare (Pty) Ltd	0.79	2	98.00
wghcc003/1 item:1.5	Identification bracelet. Newborns. Latex free pink	Suprahealthcare (Pty) Ltd	0.80	2	98.00
wghcc003/1 item:1.6	Identification bracelet. Newborns. Latex free yellow	Suprahealthcare (Pty) Ltd	0.79	2	98.00
wghcc003/1 item:1.7	Identification bracelet. Newborns. Latex free purple	Suprahealthcare (Pty) Ltd	0.86	2	98.00
wghcc003/1 item:2.4	Identification bracelet. Paediatric. Latex free blue	Suprahealthcare (Pty) Ltd	0.72	2	98.00
wghcc003/1 item:2.5	Identification bracelet. Paediatric. Latex free pink	Vital Life Medical Distributors (Pty) Ltd	0.71	2	98.00
wghcc003/1 item:2.6	Identification bracelet. Paediatric. Latex free yellow	Vital Life Medical Distributors (Pty) Ltd	0.71	2	98.00
wghcc003/1 item:2.7	Identification bracelet. Paediatric. Latex free purple	Vital Life Medical Distributors (Pty) Ltd	0.71	2	98.00
wghcc003/1 item:3.3	Identification bracelet. Adult. Latex free green	Vital Life Medical Distributors (Pty) Ltd	0.78	2	98.00
wghcc003/1 item:3.4	Identification bracelet. Adult. Latex free blue	Vital Life Medical Distributors (Pty) Ltd	0.78	2	98.00
wghcc003/1 item:3.5	Identification bracelet. Adult. Latex free pink	Medi-core Technologies (Pty) Ltd	0.49	1	100.00
wghcc003/1 item:3.6	Identification bracelet. Adult. Latex free yellow	Suprahealthcare (Pty) Ltd	0.98	2	98.00
wghcc003/1 item:3.7	Identification bracelet. Adult. Latex free purple	Vital Life Medical Distributors (Pty) Ltd	0.78	2	98.00
wghcc003/1 item:6	Stitch cutter; sterile, disposable, cutting edge between 100 mm and 150 mm	Suprahealthcare (Pty) Ltd	1.31	2	98.00
wghcc003/1 item:10.1.1	Blood lancet. Paediatric with a puncture depth of 1.2mm.	Suprahealthcare (Pty) Ltd	1.13	2	98.00
wghcc003/1 item:10.1.2	Blood lancet. Adult with a puncture depth of 1.6mm.	Suprahealthcare (Pty) Ltd	1.13	2	98.00
wghcc003/1 item:10.2.1	Blood lancet. Micro flow needle 28g size and puncture depth of 1.6mm.	Central Medical (Pty) Ltd	0.65	1	100.00
wghcc003/1 item:10.2.2	Blood lancet. Low flow needle 25g size and puncture depth of 1.4mm.	Central Medical (Pty) Ltd	0.65	1	100.00
wghcc003/1 item:10.2.3	Blood lancet. Normal flow needle 21g size and puncture depth of 1.8mm.	Gibela Trade & Invest 1001 cc	0.72	1	98.87
wghcc003/1 item:14.1	Razor safety. Surgically clean. Single use. Cutting edge on both sides	Gibela Trade & Invest 1001 cc	2.38	1	100.00
wghcc003/1 item:20.1	Container. Surgically clean. Clear. With a snap on lid. Made from polypropylene, 30ml	Safarmex (Pty) Ltd	0.98	3	94.00
wghcc003/1 item:20.2	Container. Surgically clean. Clear. With a snap on lid. Made from polypropylene, 70ml	MACK ENTERPRISES (PTY) LTD T/A TURNER PLASTICS	2.04	4	92.00
wghcc003/1 item:20.3	Container. Surgically clean. Clear. Made from polypropylene 150ml	MACK ENTERPRISES (PTY) LTD T/A TURNER PLASTICS	1.23	4	92.00
wghcc003/1 item:20.4	Container. Surgically clean. Clear. Made from polypropylene 200ml	MACK ENTERPRISES (PTY) LTD T/A TURNER PLASTICS	1.60	4	92.00
wghcc003/1 item:20.5	Container. Surgically clean. Clear. Made from polypropylene 500ml	MACK ENTERPRISES (PTY) LTD T/A TURNER PLASTICS	2.30	4	92.00
wghcc003/1 item:20.6	Container. Surgically clean. Clear. Made from polypropylene 120ml	Spicoly Plastics cc	1.20	2	98.00
wghcc003/1 item:20.7	Container. Surgically clean. Clear. Made from polypropylene 250ml	MACK ENTERPRISES (PTY) LTD T/A TURNER PLASTICS	1.80	4	92.00

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
wcghcc003/1 item:21.2	Container. Surgically clean. White opaque. Made from polypropylene 250ml	Spicoly Plastics cc	3.00	2	98.00
wcghcc003/1 item:21.3	Container. Surgically clean. White opaque. Made from polypropylene 600ml	Spicoly Plastics cc	4.00	2	98.00
wcghcc003/1 item:22.1.1	Container. Clear. Made from polypropylene 40ml	Safamex (Pty) Ltd	0.98	3	94.00
wcghcc003/1 item:22.1.2	Container. Clear. Made from polypropylene 90ml	Spicoly Plastics cc	1.74	2	98.00
wcghcc003/1 item:22.2.1	Container. Clear. Rigid, made from polypropylene 40ml	Medi-core Technologies (Pty) Ltd	1.27	1	100.00
wcghcc003/1 item:28	Brush. Multiple use. Autoclavable.	Akacia Medical (Pty) Ltd	8.28	2	98.00
wcghcc003/1 item:29	Brush, surgical. Sterile. Single use.	Akacia Medical (Pty) Ltd	3.51	2	98.00
wcghcc003/1 item:31	SPRAY BOTTLE, Non-Collapsible. Size Shall Be 200ml	Spicoly Plastics cc	5.25	2	98.00
wcghcc003/1 item:35.2	Paper, Litmus, Red	Vital Life Medical Distributors (Pty) Ltd	1.40	2	98.00
wcghcc003/1 item:36	PIN, NAPPY, SAFETY, Stainless Steel, 46mm.	New Dawn Healthcare (Pty) Ltd	9.42	2	98.00
wcghcc003/1 item:41	Monofilament test for diabetic foot-touch	New Dawn Healthcare (Pty) Ltd	14.48	2	98.00
wcghcc003/1 item:42	Broselow tape; Colour coded paediatric emergency tape	Suprahealthcare (Pty) Ltd	600.44	2	98.00
wcghcc003/1 item:43	Container, round re-usable tapered Gallipot, autoclavable plastic, 100 - 150ml	Spicoly Plastics cc	2.55	2	98.00
wcghcc003/1 item:47.1	APRON: disposable. Opaque, low-density, colour-fast polyethylene, white	Gibela Trade & Invest 1001 cc	1.50	1	100.00
wcghcc003/1 item:47.2	APRON: disposable. Opaque, low-density, colour-fast polyethylene, yellow	Medi-core Technologies (Pty) Ltd	1.44	1	100.00
wcghcc003/1 item:47.3	APRON: disposable. Opaque, low-density, colour-fast polyethylene, red	Medi-core Technologies (Pty) Ltd	1.44	1	100.00
wcghcc003/1 item:47.4	APRON: disposable. Opaque, low-density, colour-fast polyethylene, blue	Medi-core Technologies (Pty) Ltd	1.44	1	100.00

SERVICES**GAUTENG: COUNCIL FOR GEOSCIENCE: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2018- 020L	Appointment of a Travel Management Company/s to provide travel and accommodation services to the Council for Geoscience for a period of three (3) years	Atlantis Corporate Travel	R 295.00 (Rate)	Level 2	98.00

GAUTENG: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHET121	APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO ADAPT CURRENT OPEN EDUCATIONAL RESOURCES TO PRODUCE DIGITAL TEACHING AND LEARNING RESOURCES (COURSEWARE) FOR TWO SUBJECTS OF THE NATIONAL	NEIL BUTCHER & ASSOCIATES	R 2 581 738.36	4	12
DHET122	APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO AUDIT TECHNICAL AND VOCATIONAL EDUCATION AND TRAINING COLLEGES' IMMOVABLE ASSETS BY THE DEPARTMENT OF HIGHER EDUCATION AND TRAINING	COMBINED SYSTEMS ASSETX A DIVISION OF NEXTEC ADVISORY (PTY) LTD	R 14 728 487.00	1	20
DHET120	APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO DEVELOP DIGITAL TEACHING AND LEARNING RESOURCES (COURSEWARE) FOR THE NATIONAL OCCUPATIONAL CERTIFICATE FOR ELECTRICIANS [SAQA QUALIFICATION ID 91761	EPI-USE Africa (Pty) Ltd	R 6 604 933.82	3	14

GAUTENG: NATIONAL LOTTERIES BOARD: ICT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NLC/ 2018- 20	Appointment of a service provider to render technical support and maintenance services for the National Lotteries Commission Oracle Environment for a period of three (3) years	Edge Consulting	R 14 022 528.00	Level 2	98.00
NLC/ 2018- 22	Appointment of a service provider for the provision of security services for the National Lotteries Commission Free State Office for a period of three (3) years	KRA Security & Projects	R 1 757 275.20	1	100.00

GAUTENG: OFFICE OF THE PENSION FUNDS ADJUDICATOR: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
OPFA/ AS/ 032019	APPOINTMENT OF A PANEL OF ACTUARY FIRMS	KEYSTONE ACTUARIAL SOLUTIONS	RATES BASED	LEVEL 2	98
OPFA/ AS/ 032019	APPOINTMENT OF A PANEL OF ACTUARY FIRMS	SNG ARGENTUARY SOLUTIONS	RATES BASED	LEVEL 2	89.87
OPFA/ AS/ 032019	APPOINTMENT OF A PANEL OF ACTUARY FIRMS	INDEPENDENT ACTUARIES & CONSULTANTS	RATES BASED	LEVEL 2	94.60

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA X.002- 088-2019/ 1F&R.104-012- 2019/ 1	Consulting Engineering Services for the Routine Road Maintenance of National Route N4 Section 1, N4 Section 11 & 12, N1 Section 21, R21 Section 2 & R104 Sections 1 & 2	Ndodana / Oarona Joint Venture	R20 583 459.00	1	100
NRAX.002- 128-2019/ 1F&N.017-010- 2019/ 1	Consulting Engineering Services for the Routine Road Maintenance of National Route N1 Section 19, N1 Section 21, N3 Section 12, N12 Section 18 & N17 Section 1 (Johannesburg Freeway RRM)	Ndodana / Oarona Joint Venture	R20 583 459.00	1	100
NRAX.002- 129-2019/ 1F&N.003-112- 2019/ 1	Consulting Engineering Services for the Routine Road Maintenance of National Route R21 Section 1 & 2, N12 Section 18 & 19, N3 Section 11 & 12 and N17 Section 2	Ndodana / Oarona Joint Venture	R20 583 459.00	1	100

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 03201 W	Completion Contract: Upgrade existing red meat abattoir to white meat abattoir at Owen Sithole College of Agriculture Contract Period: 15 months	Mvumisi Projects	R 25 578 898.65	20	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 03870W	KwaZulu-Natal: EThekweni Region: Department of Education: iLembe District: Magajolo Junior Primary School: Replacement of perimeter fencing	Ziphozethu Trading 110 cc	R 3 959 260.25	Level 1	91.59

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 6004 W:	Dundee: UMzinyathi District: Department Of Agriculture and Rural Development: Hire of office accommodation: Period: Sixty months N.B All contracts awards are subject to no appeal lodged within 05 working days from the date of the advertisement	AZoya INVESTMENTS (PTY) LTD	R4 849 541.47	LEVEL 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3656/ 15T	The Upgrade of Main Road P16-3 Phase2 from KM28+200 to KM33+800	Clive's Transport t/a JCR Transport	R76 103 020.20	Level1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3656/ 15T	The Upgrade of Main Road P16-3 Phase2 from KM28+200 to KM33+800	Clive's Transport t/a JCR Transport	R76 103 020.20	Level1	100.00

KWAZULU-NATAL: MSUNDUZI MUSEUM: ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MS 01 OF 2018	Security Guard Services	Gawula Security	R799 640.16	Level 1	
MS 03 OF 2018	Supply and Deliver a brand new 2.2 Diesel Double Cab 4 x 2, 5 Speed Manual	CMH Car Hire (Pty) Ltd	R297 855.80	Level 3	
MS 04 OF 2017	Supply and Deliver a brand new Quantum 2.7L Panel Van or equivalent	CMH Nissan Pietermaritzburg	R352 933.75	Level 4	
MS 04 OF 2018	Appointment of a project management company to provide project management services for the implementation of capital works programme & government immovable asset management(GAIMA)act based infrastructure planning for Msunduzi & Ncome Museum	Charles Consulting 2157 (Pty) Ltd	R1 289 961.90	Level 1	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
3140/ 2018/ 01	REQUESTS FOR PROPOSALS FROM SERVICE PROVIDERS TO PROVIDE RECRUITMENT SERVICES TO TRADE & INVESTMENT KWAZULU-NATAL FOR A PERIOD OF TWO (2) YEARS	Affirmative Portfolios (Pty)Ltd	R 663 000.15	1	100.00
3140/ 2018/ 01	REQUESTS FOR PROPOSALS FROM SERVICE PROVIDERS TO PROVIDE RECRUITMENT SERVICES TO TRADE & INVESTMENT KWAZULU-NATAL	Six Sense Consulting (Pty)Ltd	R 742 500.15	1	86.16
3140/ 2018/ 01	REQUESTS FOR PROPOSALS FROM SERVICE PROVIDERS TO PROVIDE RECRUITMENT SERVICES TO TRADE & INVESTMENT KWAZULU-NATAL	Warrior Talent Holdings (Pty)Ltd	R 804 000.18	1	78.39

KWAZULU-NATAL: TRADE AND INVESTMENT KWAZULU-NATAL: FINANCE UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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3130/ 2018/ 02	REQUEST FOR PROPOSALS FROM SERVICE PROVIDERS FOR THE RENDERING OF SECURITY GUARDING SERVICES AND CCTV MAINTENANCE AND MONITORING FOR A PERIOD OF 36 MONTHS	3rd Force Security (Pty)Ltd	R1 283 400.00	Level 1	100.00
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LIMPOPO: SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED(SANRAL): SANRAL NORTHERN REGION : CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA.R.516- 010-2020/ 1F	CONSULTING ENGINEERING SERVICES FOR THE IMPROVEMENT OF NATIONAL ROAD R516 SECTION 1 FROM TOOYSPRUIT (KM 40.0) TO BELA BELA (KM83.8)	BVi CONSULTING ENGINEERS (PTY) LTD	R73 617 940.00	1	100
				1	100

NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: MUNICIPAL INFRASTRUCTURE SUPPORT AGENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ UTDM/ BSDBA/ 037/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A DISTRICT BASIC SERVICE DELIVERY BACKLOG ASSESSMENT IN THE UTHUKELA DISTRICT MUNICIPALITY (KWA-ZULU NATAL PROVINCE).	Aganang Consulting Engineers CC	R 926 279.00	Level 02	67.70
MISA/ WRDM/ BSDBA/ 038/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A DISTRICT BASIC SERVICE DELIVERY BACKLOG ASSESSMENT IN THE WEST RAND DISTRICT MUNICIPALITY.	A and N Consulting Engineers (Pty) Ltd	R 926 865.50	Level 02	69.18
MISA/ IDMS/ 039/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO ROLL OUT THE INFRASTRUCTURE DELIVERY MANAGEMENT SYSTEM (IDMS) TO SELECTED MUNICIPALITIES THROUGH STAKEHOLDER ENGAGEMENT AND TRAINING TO MUNICIPALITIES.	Pricewaterhouse Coopers Inc.	R 9 221 892.55	Level 03	86.14
MISA/ CDM/ BSDBA/ 051/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A DISTRICT BASIC SERVICE DELIVERY BACKLOG ASSESSMENT IN THE CAPRICORN DISTRICT MUNICIPALITY (LIMPOPO PROVINCE).	AES Consulting cc	R 1 363 049.00	Level 01	94.00
MISA/ EWW/ ALM/ 059/ 2018	APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR THE ASSESSMENT, DESIGN, TENDER DOCUMENTATION AND CONSTRUCTION SUPERVISION OF EMONDLO WASTE WATER AND WATER WORKS IN THE ABAQULUSI LM IN KZN.	Mangethe Group and S-IV Solution JV	R 3 577 627.92	Level 01	96.50
MISA/ IDMS/ SLP/ 056/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE PROGRAMME MANAGEMENT SERVICES FOR THE REVIEW AND ALIGNMENT OF SOCIAL AND LABOUR PLANS WITH MUNICIPAL INTEGRATED DEVELOPMENT PLANS.	Siyathembana Trading 293 (Pty) Ltd	R 5 523 795.00	Level 01	86.50

NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: MUNICIPAL INFRASTRUCTURE SUPPORT AGENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ MA/ FS-BWRM/ 016/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT FEASIBILITY STUDY TO ADDRESS MISALIGNMENT OF BULK WATER AND RETICULATION IN MADIBENG LOCAL MUNICIPALITY WATER SERVICES AUTHORITY.	ix Engineer (Pty) Ltd	R 2 499 555.55	Level 01	61.49
MISA/ SLM/ SDFP/ 026/ 2018	APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR THE DEVELOPMENT OF A SPATIAL DEVELOPMENT FRAMEWORK FOR SIYATHEMBA LOCAL MUNICIPALITY.	Urban Dynamics Gauteng Inc.	R 1 380 000.00	Level 04	76.50

MISA/ MDM/ WCDM/ 028/ 2018	APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER FOR THE DEVELOPMENT OF WATER CONSERVATION AND DEMAND MANAGEMENT PLANS FOR MAKANA DISTRICT MUNICIPALITY.	GIBB (Pty) Ltd	R 581 682.42	Level 01	83.00
MISA/ UDM/ WCDM/ 031/ 2018	APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER FOR THE DEVELOPMENT OF WATER CONSERVATION AND DEMAND MANAGEMENT PLANS FOR UGU DISTRICT MUNICIPALITY.	Khamisi Solutions Med-Tech Engineers JV	R 1 466 451.25	Level 03	87.75
MISA/ KCDM/ BSDBA/ 035/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A DISTRICT BASIC SERVICE DELIVERY BACKLOG ASSESSMENT IN THE KING CETSHWAYO DISTRICT MUNICIPALITY (KWA-ZULU NATAL PROVINCE).	ETL Consulting (Pty) Ltd	R 971 750.00	Level 01	94.50
MISA/ UMDM/ BSDBA/ 036/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A DISTRICT BASIC SERVICE DELIVERY BACKLOG ASSESSMENT IN THE UMGUNGUNDLOVU DISTRICT MUNICIPALITY (KWA-ZULU NATAL PROVINCE).	Delta Built Environment Consultants (Pty) Ltd	R 723 407.50	Level 01	93.17

NATIONAL: ELECTORAL COMMISSION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
10398761	Supply and Delivery of Cardboard Ballot Boxes	Corruseal Corrugated KZN (Pty) Ltd	R 1,367,735.00	1	100
IEC/ ICT- 02/ 2018	Information and Network Security Audit	Morar Incorporated	R433,200		
10399217	Supply and Delivery of Disputed Provincial Ballot Envelopes	Merpack (Pty) Ltd	R2,938,000	3	90.30
10398742	Supply and Delivery of Cardboard Document Storage Boxes	Corruseal Corrugated KZN (Pty) Ltd	R903,040	1	100
IEC/ SS- 01/ 2019	Provision of Catering Services for National Elections Results Centre (ROC)	Main Event Catering (Pty) Ltd	R4,393,600	0	25.49
10382207	Prefabricated Office Block Units Long-Term Provision of Office Accommodation for EC109 Kou-Kamma Eastern Cape and KZN244 Msinga Kwazulu-Natal	Allenby Housing CC	R1,538,240	0	-48.57

NATIONAL: NATIONAL LOTTERIES BOARD: FACILITIES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NLC/ 2018- 18	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF SECURITY SERVICES FOR THE NATIONAL LOTTERIES COMMISSION FOR THE HEAD OFFICE	Titanium Security Services	R 3 562 712.36	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 049- 2018	Gardening Service for the Castle of Good Hope as per specification. Please note that the Amount is the estimated contract amount for three (3) years	Sandameli CC	R2 184 600.00	Level 1 (20 points)	100

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2461/ 18	B/WCED 2461/18: SUPPLY AND DELIVERY EQUIPMENT FOR PUBLIC ORDINARY SCHOOLS IN RESPECT OF SERVICE 1	Mantella IT Solutions Service	R1 134 325.50	level 2	98

WESTERN CAPE: DEPARTMENT OF HEALTH: SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGH SC 0176/ 2018	WCGH SC 0176/2018 RENDERING OF A COMPREHENSIVE CLEANING SERVICE AT METRO TB HOSPITAL CENTRE (DP MARAIS HOSPITAL) AND A CLEANER SERVICE AT THE SOUTHERN WESTERN SUB-STRUCTURE OFFICE FOR 3 YEARS.	Top n Nos cc	R 7 119 664.08	1	20

WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HSC 04/ 2018/ 2019	KNYSNA WITLOKASIE EMERGENCY PROJECT: ELECTRICAL RETICULATION AND SERVICE CONNECTIONS FOR 150 UNITS	MDL Engineering	R1 892 225.79	2	93.37

WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HSC 12/ 2018/ 2019	LOUIS FOURIE - PORTIONS 13/14 INTEGRATED HUMAN SETTLEMENT DEVELOPMENT	RUWACON	R301 332 338.47	2	99

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