



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 647

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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>

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

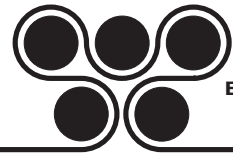
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# Closing times for **ORDINARY WEEKLY** **2019** **GOVERNMENT TENDER BULLETIN**

*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.gpwonline.co.za/>

E-mail:            Quotes & Queries:            [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)  
Tender Submissions:            [submit.egazette@gpw.gov.za](mailto:submit.egazette@gpw.gov.za)

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

### IMPORTANT NOTICE:

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

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

**INFORMATION AND NOTES****Contact details:**

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

**Placing and advertising of advertisements:**

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

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

<b>Pricing for Tender - Variable Priced Notices - COMMENCEMENT: 1 APRIL 2018</b>		
<b>Notice Type</b>	<b>Page Space</b>	<b>New Price (R)</b>
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](http://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 <b>after</b> 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 <b>after</b> submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days <b>after</b> submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days <b>after</b> 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](http://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](mailto: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](mailto: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](mailto: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](http://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](mailto:submit.egazette@gpw.gov.za)

**For queries and quotations, contact:** Gazette Contact Centre:

**E-mail:** [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)

**Tel:** 012-748 6200

**Contact person for subscribers:** Mrs M. Toka:

**E-mail:** [subscriptions@gpw.gov.za](mailto: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>PROCUREMENT OF THIRTY-SEVEN (37) MULTI FUNCTION PRINTERS WITH MANAGEMENT SOFTWARE ON A 3 YEAR RENTAL OPTION INCLUDING DELIVERY, INSTALLATION AND SERVICE LEVEL AGREEMENT AS PART OF A MANAGED PRINT SOLUTION.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session with site inspection</p> <p>10 May 2019, 14:00. 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. Tel: 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, Tel: 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>	National: National Metrology Institute of South Africa: SCM	NMISA (19- 20) T0019	2019-05-24 at 11:00
<p>PROCUREMENT OF A THERMOCOUPLE FURNACE (VERTICAL) TO 1 600 °C INCLUDING DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING</p> <p><i>Meeting/Briefing Session:</i> No Briefing session</p> <p>. 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. Tel: 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, Tel: 012 841 3652/2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (19- 20) T0005	2019-05-24 at 11:00
<p>PROCUREMENT OF PRECISION HIGH-CURRENT SOURCE (CALIBRATOR AND AMPLIFIER)</p> <p><i>Meeting/Briefing Session:</i> No Briefing session . 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. Tel: 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, Tel: 012 841 3652/2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (19- 20) T0018	2019-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF A TRIPLE QUADRUPOLE INDUCTIVELY COUPLED PLASMA MASS SPECTROMETER WITH AUTOSAMPLER INCLUDING INSTALLATION, COMMISSIONING AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session with site inspection 10 May 2019, 11:00. 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</p> <p><i>For technical information please contact:</i> SCM. Tel: 012 841 3652/2671 Email: scm@nmisa.org. Hours: 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, Tel: 012 841 3652/2671, Email: scm@nmisa.org, Hours: 8am-4pm.</p> <p>Please arrive 30 minutes before briefing session to allow screening at the security reception.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (19- 20) T0012	2019-05-24 at 11:00
<p>PROCUREMENT OF A POWER SOLUTION DEPLOYED TO FOUR BUILDINGS, SAME SITE, WITH CAPACITY AND UNINTERRUPTIBLE FUNCTION FOR ITS FRIDGES AND OTHER INSTRUMENTS INCLUDING SUPPLY, INSTALLATION AND COMMISSIONING INCLUDING A 3-YEAR ONSITE MAINTENANCE PLAN</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 09 May 2019, 10:00. CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA RECEPTION.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. Tel: 012 841 3652/2671 Email: scm@nmisa.org. Hours: 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, Tel: 012 841 3652/2671, Email: scm@nmisa.org, Hours: 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (19- 20) T0002	2019-05-24 at 11:00
<p>PROCUREMENT OF A HIGH ACCURACY SPECTRORADIOMETER, INCLUDING A TELESCOPIC PROBE OR OBJECTIVE LENS AND INCLUDING SOFTWARE AND DELIVERY</p> <p><i>Meeting/Briefing Session:</i> No Briefing session</p> <p>. 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</p> <p><i>For technical information please contact:</i> SCM. Tel: 012 841 3652/2671 Email: scm@nmisa.org. Hours: 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, Tel: 012 841 3652/2671, Email: scm@nmisa.org, Hours: 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (19- 20) T0006	2019-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF A NANOVOULT (THERMOCOUPLE) MEASUREMENT SYSTEM INCLUDING DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING</p> <p><i>Meeting/Briefing Session:</i>No Briefing session</p> <p>. 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>	National: National Metrology Institute of South Africa: SCM	NMISA (19- 20) T0003	2019-05-24 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PU059/2018 THE APPOINTMENT OF A SERVICE PROVIDER (S) TO SUPPLY MEDICATION AND MEDICAL CONSUMABLES ON AN AS AND WHEN REQUIRED BASIS OVER A PERIOD OF THREE YEARS.</p> <p>. MINIMUM REQUIREMENTS:BBBEE Status Level 4 or better .</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session: 16 May 2019 @ 11H00 at Pikitup Head Office, Ground Floor Tender Office, Jorissen Place, 66 Jorissen Street Braamfontein 2017 16 May 2019, 11:00. Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein 2017.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from the 06 May 2019 on e-tender portal free of charge. A copy of the tender document will also be available from the Pikitup Tender Office, Ground Floor at a cost of a Non-Refundable tender deposit fee of R200.00., <i>Cost of Documents:</i> Free if downloaded from e-tender portal. A copy of the tender document will also be available from the Pikitup Tender Office R200.00, <i>Payment Details:</i> Hard Copy required if not downloaded- A Non-Refundable tender deposit fee of R200.00 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594. Branch 000205, Ref No. 8822191807315/PU059/2018, <i>Notes:</i> Proof of payment is required upon collection of the hard copy tender documents..</p> <p><i>Post or Deliver Bids to:</i> Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein 2017. Sealed bid documents should be deposited in the Pikitup Tender box, situated at the Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than the closing date and time as reflected above.</p> <p><i>For technical information please contact:</i> Thobile Mgidi. <i>Tel:</i> 087 357 1227 <i>Email:</i> thobilemgidi@pikitup.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thobile Mgidi, <i>Tel:</i> 087 357 1227, <i>Email:</i> thobilemgidi@pikitup.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>LATE, TELEGRAPHIC, FACSIMILE OR E-MAILED BID DOCUMENTS WILL NOT BE CONSIDERED</p> <p>.</p>	Gauteng: Pikitup Johannesburg SOC Ltd: Finance- Supply Chain Management	PU059/ 2018	2019-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PU059/2018 THE APPOINTMENT OF A SERVICE PROVIDER (S) TO SUPPLY MEDICATION AND MEDICAL CONSUMABLES ON AN AS AND WHEN REQUIRED BASIS OVER A PERIOD OF THREE YEARS.</p> <p>MINIMUM REQUIREMENTS:BBBEE Status Level 4 or better .</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session: 16 May 2019 @ 11H00 at Pikitup Head Office, Ground Floor Tender Office, Jorissen Place, 66 Jorissen Street Braamfontein 2017 16 May 2019, 11:00. Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein 2017.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from the 06 May 2019 on e-tender portal free of charge. A copy of the tender document will also be available from the Pikitup Tender Office, Ground Floor at a cost of a Non-Refundable tender deposit fee of R200.00., <i>Cost of Documents:</i> Free if downloaded from e-tender portal. A copy of the tender document will also be available from the Pikitup Tender Office R200.00, <i>Payment Details:</i> Hard Copy required if not downloaded- A Non-Refundable tender deposit fee of R200.00 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594. Branch 000205, Ref No. 8822191807315/PU059/2018, <i>Notes:</i> Proof of payment is required upon collection of the hard copy tender documents..</p> <p><i>Post or Deliver Bids to:</i> Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein 2017. Sealed bid documents should be deposited in the Pikitup Tender box, situated at the Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than the closing date and time as reflected above.</p> <p><i>For technical information please contact:</i> Thobile Mgidi. <i>Tel:</i> 087 357 1227 <i>Email:</i> thobilemgidi@pikitup.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thobile Mgidi, <i>Tel:</i> 087 357 1227, <i>Email:</i> thobilemgidi@pikitup.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>LATE, TELEGRAPHIC, FACSIMILE OR E-MAILED BID DOCUMENTS WILL NOT BE CONSIDERED.</p>	Gauteng: Pikitup Johannesburg SOC Ltd: Finance- Supply Chain Management	PU059/ 2018	2019-06-03 at 11:00
<p>SUPPLY AND DELIVERY OF BATON TONFA TO THE SAPS FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria , <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria . N/A</p> <p><i>For technical information please contact:</i> Lt Col Kekae. <i>Tel:</i> 012 841 7925. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaej@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul/B Muthula, <i>Tel:</i> 012 841 7702/7204/7310, <i>Fax:</i> 012 841 7574, <i>Email:</i> pauleg@saps.gov.za/muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STORES	19/ 1/ 9/ 1/ 72TD (18)	2019-05-24 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF FLEXIBLE HANDCUFFS (CABLE TIES) TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 Cresswell Road, Silverton 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Soft copies of bid document can be downloaded at <a href="http://www.saps.gov.za/services/bids">www.saps.gov.za/services/bids</a> or <a href="http://www.etenders.gov.za/content/advertised">www.etenders.gov.za/content/advertised</a>.</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell Road, Silverton, 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT THE SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Lt Col. Kekae. <i>Tel:</i> 012 841 7925. <i>Fax:</i> 012 841 7574 <i>Email:</i> <a href="mailto:kekaj@saps.gov.za">kekaj@saps.gov.za</a>. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / B Muthula, <i>Tel:</i> 012 841 7204, <i>Fax:</i> 012 841 7574, <i>Email:</i> <a href="mailto:pauleg@saps.gov.za">pauleg@saps.gov.za</a> / <a href="mailto:muthulabilly@saps.gov.za">muthulabilly@saps.gov.za</a>, <i>Hours:</i> 07:30 - 16:00.</p> <p>BID DOCUMENTS CAN BE OBTAINED FROM SAPS WEBSITE AND NATIONAL TREASURY'S WEBSITE (E-TENDER PORTAL).</p>	National: South African Police Service: SCM: MISCELLANEOUS	19/ 1/ 9/ 1/ 103TD (18)	2019-06-03 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CSOS002-2019: THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST CSOS WITH MEDIA BUYING AGENCY FOR A PERIOD OF THREE (3) YEARS.</p> <p>CSOS006-2019: THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST CSOS WITH PUBLIC RELATIONS AND COMMUNICATION SUPPORT AGENCY FOR A PERIOD OF THREE (3) YEARS.</p> <p>CSOS007-2019: THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST CSOS WITH ADVERTISING AGENCY FOR A PERIOD OF THREE (3) YEARS</p> <p>CSOS008-2019: THE APPOINTMENT OF A SERVICE PROVIDER TO DESIGN AND DEVELOP THE CSOS WEBSITE AND INTRANET FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The tender can be downloaded from the Community Schemes Ombuds Service's website (<a href="http://www.csos.org.za">http://www.csos.org.za</a>) and <a href="http://www.etenders.gov.za">etenders (www.etenders.gov.za)</a>, 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:</i> Wanda Lubelwana. <i>Tel:</i> 010 593 0533 <i>Email:</i> <a href="mailto:Wanda.Lubelwana@csos.org.za">Wanda.Lubelwana@csos.org.za</a>. <i>Hours:</i> 08h00am -16h30pm.</p> <p><i>For completion of bid documents please contact:</i> Jabulile Sithole, <i>Tel:</i> 010 593 0533 Ext 106, <i>Email:</i> <a href="mailto:Jabu.Sithole@csos.org.za">Jabu.Sithole@csos.org.za</a>, <i>Hours:</i> 08h00 am - 16h30 pm.</p>	National: Community Schemes Ombud Service: Marketing & Communication	CSOS002; CSOS006; CSOS007; CS008	2019-05-28 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CSOS001-2019: THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF MICROSOFT OPEN VALUE SUBSCRIPTION LICENSING AGREEMENT FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The tender can be downloaded from the Community Schemes Ombuds Service's website (<a href="http://www.csos.org.za">http://www.csos.org.za</a>) and etenders (<a href="http://www.etender.gov.za">www.etender.gov.za</a>), 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:</i> Mawande Jadezweni. <i>Tel:</i> 010 593 0533 <i>Email:</i> Mawande.Jadezweni@csos.org.za. <i>Hours:</i> 08h00am -16h30pm.</p> <p><i>For completion of bid documents please contact:</i> Jabulile Sithole, <i>Tel:</i> 010 593 0533 Ext 106, <i>Email:</i> Jabu.Sithole@csos.org.za, <i>Hours:</i> 08h00 am - 16h30 pm.</p>	National: Community Schemes Ombud Service: ICT	CSOS001- 2019	2019-05-20 at 12:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR OUTRIGHT PURCHASE FOR SLIDE PRINTERS FOR PATHOLOGY, TYGERBERG HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> Gauteng National Health Laboratory Services 1 Modderfontein Road Sandringham 12 April 2019, 11:00. Gauteng National Health Laboratory Services 1 Modderfontein Road Sandringham.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lekoetsi Thosago. <i>Tel:</i> 011 555 0574 <i>Email:</i> Lekoetsi.Thosago@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lekoetsi Thosago, <i>Tel:</i> 011 555 0574, <i>Email:</i> Lekoetsi.Thosago@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 200/ 18/ 19	2019-04-30 at 11:00

**SUPPLIES: PERISHABLE PROVISIONS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>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 ZOOLOGICAL GARDEN (NZG) FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on site from 10:00 - 11:00 17 May 2019, 10:00. National Zoological Gardens of South Africa (Pretoria Zoo - Staff Centre), 232 Boom Street Pretoria Central, 0001.</p> <p><i>Bids obtainable from:</i> <a href="http://www.sanbi.org">www.sanbi.org</a>, <i>Notes:</i> Bidders are required to download the documents on the SANBI websites. No hard copies will be available at the offices..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL ZOOLOGICAL GARDENS OF SA, CORNER BOOM STREET AND PAUL KRUGER, NO 232 BOOM STREET, PRETORIA 0001. The tender box is situated at the Reception area in the Administration Building.. ENVELOPE ADDRESSING: Bid Number and Name, Postal Address, Contact Name, Telephone Number and email address on the envelope</p> <p><i>For technical information please contact:</i> MR THOMAS SIKHWIVHILU. <i>Tel:</i> 012 339 2753. <i>Fax:</i> 012 232 4540 <i>Email:</i> T.Sikhwivhilu@sanbi.org.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Monica Thapeli, <i>Tel:</i> 012 339 2700, <i>Fax:</i> 012 232 4540, <i>Email:</i> Monica.thapeli@sanbi.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Bidders are encouraged to send technical inquiries via e-mail..</p>	Gauteng: South African National Biodiversity Institute: National Zoological Gardens of South Africa	SANBI: NZG340/ 2019	2019-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>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 INSTITUTE (SANBI) FOR THE NATIONAL ZOOLOGICAL GARDEN (NZG) FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on site from 09:00 -10:00 17 May 2019, 09:00. National Zoological Gardens of South Africa (Pretoria Zoo - Staff Centre), 232 Boom Street Pretoria Central, 0001.</p> <p><i>Bids obtainable from:</i> www.sanbi.org, <i>Notes:</i> Bidders are required to download the documents on the SANBI websites. No hard copies will be available at the offices..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL ZOOLOGICAL GARDENS OF SA, CORNER BOOM STREET AND PAUL KRUGER, NO 232 BOOM STREET, PRETORIA 0001. The tender box is situated at the Reception area in the Administration Building.. ENVELOPE ADDRESSING: Bid Number and Name, Postal Address, Contact Name, Telephone Number and email address on the envelope</p> <p><i>For technical information please contact:</i> MR THOMAS SIKHWIVHILU. <i>Tel:</i> 012 339 2753. <i>Fax:</i> 012 232 4540 <i>Email:</i> T.Sikhwivhilu@sanbi.org.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Monica Thapeli, <i>Tel:</i> 012 339 2700, <i>Fax:</i> 012 232 4540, <i>Email:</i> Monica.thapeli@sanbi.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Bidders are encouraged to send technical inquiries via e-mail..</p>	Gauteng: South African National Biodiversity Institute: National Zoological Gardens of South Africa	SANBI: NZG339/2019	2019-06-03 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CSOS004-2019: THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST CSOS WITH THE DEVELOPMENT OF A REVENUE MANAGEMENT STRATEGY.</p> <p>CSOS003-2019: THE APPOINTMENT OF A TRAVEL MANGEMENT AGENCY TO ASSIT CSOS WITH TRAVEL MANAGEMENT SERVICES FOR A PERIOD OF THREE (3) YEARS</p> <p>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</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The tender can be downloaded from the Community Schemes Ombuds Service's website (<a href="http://www.csos.org.za">http://www.csos.org.za</a>) and etenders (<a href="http://www.etender.gov.za">www.etender.gov.za</a>), 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:</i> Nathi Dube for CSOS004; Matilda Phohole for CSOS003; Tobeka Sokudela for CSOS005. <i>Tel:</i> 010 593 0533 <i>Email:</i> Nathi.Dube@csos.org.za; Matilda.Phohole@csos.org.za; Tobeka.Sokudela@csos.org.za. <i>Hours:</i> 08h00am -16h30pm.</p> <p><i>For completion of bid documents please contact:</i> Jabulile Sithole, <i>Tel:</i> 010 593 0533 Ext 106, <i>Email:</i> Jabu.Sithole@csos.org.za, <i>Hours:</i> 08h00 am - 16h30 pm.</p>	National: Community Schemes Ombud Service: Finance - SCM - Facilities	CSOS004- 2019;	2019-05-27 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF DOCUMENT MANAGEMENT SERVICE PROVIDER TO PROVIDE OFF-SIDE STORAGE FACILITIES AND TO RENDER DOCUMENT MANAGEMENT SERVICES FOR THE DEPARTMENT OF ENERGY FOR A PERIOD OF THIRTY SIX(36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Department of Energy: 192 Visagie Street, c/o Paul Kruger and Vissagie Street, Pretoria, 0001 16 May 2019, 10:00. Safari Board Room 5th Floor.</p> <p><i>Bids obtainable from:</i> Department of Energy website. <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> SBD Documents and Terms of Reference.</p> <p><i>Post or Deliver Bids to:</i> Department of Energy, 192 CNR Visagie and Paul Kruger Street, Pretoria. Hand Delivery</p> <p><i>For technical information please contact:</i> Ms Mpho Makhoana / Ms Dikeledi Maepa. <i>Tel:</i> 012 406 7905/7329. <i>Fax:</i> N/A <i>Email:</i> mpho.makhoana@energy.gov.za / dikeledi.maepa@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Keitumetse Pitse/ Msiza Samuel, <i>Tel:</i> 0124067742/7910, <i>Fax:</i> N/A, <i>Email:</i> Kitumetse.Pitse@energy.gov.za/Samuel.Msiza@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: <a href="http://www.energy.gov.za">www.energy.gov.za</a> &gt;bids&gt;open bids.</p>	National: Department of Energy: Auxillary Services	DOE/ 001/ 2019/ 20	2019-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service: Rendering of Cleaning Services at Phalaborwa Campus and Sir Val Duncan Campus for Mopani South East TVET College</p> <p>Companies: Cleaning Companies</p> <p>Contract Period: Eighteen (18) Months</p> <p>To view full Tender Advert and additional information please visit the College Website on <a href="http://www.mopanicollege.edu.za">www.mopanicollege.edu.za</a></p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at: Mopani South East TVET College - Corporate Centre, Cnr Combretum &amp; Haarlem Street, Phalaborwa Any Bidder who fails to attend the compulsory briefing session and site inspection will be disqualified. Bidders will be required to sign an attendance register on the date of the briefing session as proof of attendance. 07 May 2019, 10:00. Site Meeting to follow after Compulsory Briefing Session at:</p> <p>Mopani South East TVET College - Phalaborwa Campus, Cnr Combretum &amp; Haarlem Street, Phalaborwa</p> <p>Mopani South East TVET College - Sir Val Duncan Campus, Cnr Calvin Ngobeni &amp; Tambo Street, Namakgale.</p> <p><i>Bids obtainable from:</i> Documents (Hard Copy Only) available at R 300.00 per document at the following address as from Tuesday, 7 May 2019 at 10:00 Mopani South East TVET College - Corporate Centre Supply Chain Department - Office of Mr C. Mkansi Cnr Combretum &amp; Haarlem Street Phalaborwa , <i>Payment Details:</i> EFT Payment / Direct Bank Deposit to the College Account. Banking details for EFT Payment / Direct Bank Deposit can be requested from Ms R. Napo - Finance Department. Email: <a href="mailto:napor@mopanicollege.edu.za">napor@mopanicollege.edu.za</a>, Tel: (015) 781 5721 Ext. 2006, <i>Notes:</i> Mopani South East TVET College is not obliged to submit reasons for acceptance or non-acceptance of this Tender..</p> <p><i>Post or Deliver Bids to:</i> Mopani South East TVET College - Corporate Centre Cnr Combretum &amp; Haarlem Street Phalaborwa (Hand Delivered &amp; Courier Only, No Faxed / Electronic / Duplicate documents will be accepted). Bid response documents to be deposited in the Bid Box situated in the Reception at Mopani South East TVET College, Cnr Combretum &amp; Haarlem Street, Phalaborwa <i>For technical information please contact:</i> Mrs R.S Mushwana. <i>Tel:</i> (015) 781 5721 Ext. 2008. <i>Fax:</i> (015) 781 5346 <i>Email:</i> <a href="mailto:mushwanar@mopanicollege.edu.za">mushwanar@mopanicollege.edu.za</a>. <i>Hours:</i> Monday - Thursday 07:30 - 16:30 / Friday 07:30 - 13:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M.M Mapheto, <i>Tel:</i> (015) 781 5721 Ext. 2044, <i>Fax:</i> (015) 781 5346, <i>Email:</i> <a href="mailto:maphetom@mopanicollege.edu.za">maphetom@mopanicollege.edu.za</a>, <i>Hours:</i> Monday - Thursday 07:30 - 16:30 / Friday 07:30 - 13:30.</p> <p>No Bidder will be allowed to sign the attendance register after the compulsory briefing session that will be held on Tuesday, 7 May 2019 at Mopani South East TVET College - Corporate Centre or during the compulsory site inspection that will take place at Phalaborwa Campus and Sir Val Duncan Campus..</p>	Limpopo: Department of Higher Education and Training: Mopani South East TVET College	MSETVET 97/2019/ 20	2019-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Training of 100 beneficiaries in Professional Driving Skills Programme; 2 Unit Standards (123261 &amp; 123253), K53, Learner's License Testing, Driving Lessons and Driver's License Testing</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable in cash during office hours: Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30, <i>Notes:</i> Documents available from Monday 06 May 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Mr S Matlepe. <i>Tel:</i> 016 976 0829 x 1038 <i>Email:</i> matlepes@fmtvet.co.za. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ P/ 03/ 19 Drive	2019-05-24 at 11:00
<p>Training of 50 beneficiaries in Further Education and Training Certificate: New Venture Creation; NQF L4; SAQA ID 66249</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable in cash during office hours: Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30, <i>Notes:</i> Documents available from Monday 06 May 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Mr S Matlepe. <i>Tel:</i> 016 976 0829 x 1038 <i>Email:</i> matlepes@fmtvet.co.za. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ P/ 01/ 19 NewVent	2019-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Training of 17 beneficiaries in National Certificate: Professional Cookery; NQF Level 4; SAQA ID 14111</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable in cash during office hours: Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30, <i>Notes:</i> Documents available from Monday 06 May 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be insode a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Mr S Matlepe. <i>Tel:</i> 016 976 0829 x 1038 <i>Email:</i> matlepes@fmtvet.co.za. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ P/ 02/ 19 Cook	2019-05-24 at 11:00
<p>Training of 50 beneficiaries in Further Education and Training Certificate: New Venture Creation; NQF L4; SAQA ID 66249</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable in cash during office hours: Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30, <i>Notes:</i> Documents available from Monday 06 May 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be insode a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Mr S Matlepe. <i>Tel:</i> 016 976 0829 x 1038 <i>Email:</i> matlepes@fmtvet.co.za. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ P/ 01/ 19 NewVent	2019-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Training of 17 beneficiaries in National Certificate: Professional Cookery; NQF Level 4; SAQA ID 14111</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable in cash during office hours: Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30, <i>Notes:</i> Documents available from Monday 06 May 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be insode a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Mr S Matlepe. <i>Tel:</i> 016 976 0829 x 1038 <i>Email:</i> matlepes@fmtvet.co.za. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ P/ 02/ 19 Cook	2019-05-24 at 11:00
<p>Training of 100 beneficiaries in Professional Driving Skills Programme; 2 Unit Standards (123261 &amp; 123253), K53, Learner's License Testing, Driving Lessons and Driver's License Testing</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable in cash during office hours: Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30, <i>Notes:</i> Documents available from Monday 06 May 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be insode a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Mr S Matlepe. <i>Tel:</i> 016 976 0829 x 1038 <i>Email:</i> matlepes@fmtvet.co.za. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ P/ 03/ 19 Drive	2019-05-24 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDER(S) TO [ROVIDE CATERING SERVICES FOR THE DEPARTMENT OF PUBLIC WORKS FOR A PERIOD OF (TWENTY FOUR) 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 16 May 2019, 10:00. CGO BUILDING, ON THE 2019/05/16 AT 10:00 TO 12:00.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office</p> <p>Bid Documents are also available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. A non-refundable bid deposit of R100.00 for Hard copy is payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Bidders with a minimum B-BBEE status level 2 of contributor are eligible to apply.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> LESOLE MATSOTSO. <i>Tel:</i> 012 406 1439 / 082 307 2510. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:lesole.matsotso@dpw.gov.za">lesole.matsotso@dpw.gov.za</a>. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> GRANNY RAMOROKA. <i>Tel:</i> 012 406 1813 / 082 909 0380, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:granny.ramoroka@dpw.gov.za">granny.ramoroka@dpw.gov.za</a>, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders must register with the National Treasury Central Supplier Database (CSD).</p>	Gauteng: Department of Public Works: Supply Chain Management Acquisition Goods and Services	HP19/ 002GS	2019-05-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pietermaritzburg; Department of Health: Hire of Office Accommodation: A lettable area sufficient to accommodate 2034m<sup>2</sup> of assignable space plus to a maximum of 20% of non- assignable office space, plus 20 lock-up garage, 20 secure undercover bays and 60 open bays are required for a period of 3 years with an option for a further 2 years. However, the extended two (2) years will not attract any escalation</p> <p><i>Meeting/Briefing Session:</i> Compulsory 16 May 2019, 11:00. The main boardroom at the Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, during working hours from 08h00 to 15h30.</p> <p>The cost of the document is R500.00. The documents will also be available on the eTender website. (A non-refundable payment must be made for collection of this document to the following banking details &amp; proof thereof must be produced upon collection) <i>Payment Details:</i> Bank name:- ABSA; Account No:- 4072485515; Account type:- Current Account; Account Holder:- KZN PROV GOV-WORKS; Branch code:-630495; Southern Region Reference No:- 14019647. Note: No EFT payments accepted, <i>Notes:</i> Tender documents must be purchased prior to the starting time of tender briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. During Working Hours 08h00 to 15h30 . Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Faxed or e-mailed bids are not accepted.</p> <p><i>For technical information please contact:</i> Mrs D. Anthony. <i>Tel:</i> 033-897 1333. <i>Fax:</i> 033-897 1424 <i>Email:</i> <a href="mailto:donna.anthony@kznworks.gov.za">donna.anthony@kznworks.gov.za</a>. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms G. Ncanana, <i>Tel:</i> 033-897 1437, <i>Fax:</i> 033-8971435, <i>Email:</i> <a href="mailto:gugu.ncanana@kznworks.gov.za">gugu.ncanana@kznworks.gov.za</a>, <i>Hours:</i> 8:00 to 15:30.</p> <p>The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Regional Office	ZNT 2914W	2019-06-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pietermaritzburg: Department of Arts and Culture: Hire of Office Accommodation: A lettable area sufficient to accommodate 3944m<sup>2</sup> assignable plus to a maximum of 25% of non- Assignable office space, plus 200 undercover bays, 60 Open bays and 70 Lock-Up garages are required. For a period of 3 years with an option for a further 2 years. However, the extended two (2) years will not attract any escalation.</p> <p><i>Meeting/Briefing Session:</i> Compulsory 16 May 2019, 11:00. The main boardroom at the Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, during working hours from 08h00 to 15h30.</p> <p>The cost of the document is R610.00. The documents will also be available on the eTender website. (A non-refundable payment must be made for collection of this document to the following banking details &amp; proof thereof must be produced upon collection) , <i>Payment Details:</i> Bank name:- ABSA; Account No:- 4072485515; Account type:- Current Account; Account Holder:- KZN PROV GOV- WORKS; Branch code:- 630495; Southern Region Reference No:- 14019647. Note: No EFT payments accepted, <i>Notes:</i> Tender documents must be purchased prior to the starting time of tender briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. During Working Hours 08h00 to 15h30 . Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Faxed or e-mailed bids are not accepted.</p> <p><i>For technical information please contact:</i> Mrs D. Anthony. <i>Tel:</i> 033-897 1333. <i>Fax:</i> 033-897 1424 <i>Email:</i> donna.anthony@kznworks.gov.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms G. Ncanana, <i>Tel:</i> 033-897 1437, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 8:00 to 15:30.</p> <p>The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p>	<p>KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment - Southern Regional Office</p>	ZNT 2877W	2019-06-05 at 11:00
<p>POSTMASBURG 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: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 c. Certificates will be verified with issuing Institutions</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 15 May 2019, 10:30. POSTMASBURG 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>	<p>Northern Cape: De- partment of Public Works: FACILITIES MANAGEMENT: GARDENING SER- VICES</p>	PF29/ 2019	2019-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KATHU 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 15 May 2019, 12:30. KATHU 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. <a href="http://www.etender.gov.za">www.etender.gov.za</a>.</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> <a href="mailto:charles.sekatane@dpw.gov.za">charles.sekatane@dpw.gov.za</a>. <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> <a href="mailto:gail.aysen@dpw.gov.za">gail.aysen@dpw.gov.za</a>/<a href="mailto:kgomoto.taole@dpw.gov.za">kgomoto.taole@dpw.gov.za</a>, <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	PF28/ 2019	2019-05-24 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING AND HYGIENE SERVICES FOR MPUMALANGA PROVINCIAL SHARED SERVICE CENTRE (MP-PSSC) FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION AND INSPECTION WILL BE HELD AT 17 VAN RENSBURG STREET. BATELEUR BUILDING, BLOCK E, FIRST FLOOR PARKING BAY. 14 May 2019, 11:00. 17 VAN RENSBURG STREET. BATELEUR BUILDING, BLOCK E, FIRST FLOOR PACKING BAY ON THE 14/05/2019 AT 11:00.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE SOLD AT NON REFUNDABLE R100.00 CASH OR CAN BE DOWNLOADED FOR FREE ON E-TENDER PORTAL AND DRDLR WEBSITE FROM 03/05/2019., <i>Payment Details:</i> ACCOUNT NAME: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM BANK: ABSA; BRANCH NUMBER 632005; ACCOUNT NUMBER: 40-5400-6793; REF NO: DRDLR-MP 0001(2019/2020), <i>Notes:</i> The 80/20 preference points system as prescribed in Preferential Procurement Policy Framework Act (PPPFA) will be applicable.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM, 17 VAN RENSBURG STREET, BATELEUR BUILDING, 6TH FLOOR, NELSPRUIT 1200. BID PROPOSALS MUST BE SUBMITTED IN THE BID BOX WHICH IS IDENTIFIED AS BID/TENDER BOX SITUATED AT 17 VAN RENSBURG STREET, BLOCK E BATELEUR BUILDING, 6 FLOOR. THE BID BOX OF THE OFFICE OF DRDLR IS OPEN 24 HOURS, 7 DAYS A WEEK. THE BID WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Ms Nokuthula Thabethe. <i>Tel:</i> 013 754 8012. <i>Fax:</i> 0864609272 <i>Email:</i> <a href="mailto:constance.thabethe@drdlr.gov.za">constance.thabethe@drdlr.gov.za</a>. <i>Hours:</i> 08:00-15:45.</p> <p><i>For completion of bid documents please contact:</i> Alpheus Nkuna/ Ms Nonhlanhla Hlatshwayo, <i>Tel:</i> 013 754 8066/013 754 8038, <i>Fax:</i> 0864609272, <i>Email:</i> <a href="mailto:alpheus.nkuna@drdlr.gov.za">alpheus.nkuna@drdlr.gov.za</a>/<a href="mailto:nonhlanhla.hlatshwayo@drdlr.gov.za">nonhlanhla.hlatshwayo@drdlr.gov.za</a>, <i>Hours:</i> 07:45-16:15.</p>	Mpumalanga: Department of Rural Development and Land Reform: SUPPLY CHAIN MANAGEMENT	RDRLR- MP0001 (2019/ 2020)	2019-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Delivery of the Executive Development Programme (EDP) in partnership with Higher Education Institutions for a period of three (3) years.s</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or <a href="http://www.thensg.gov.za">www.thensg.gov.za</a>, <i>Cost of Documents: n/a, Payment Details: n/a, Notes: n/a.</i></p> <p><i>Post or Deliver Bids to:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG requires 1 Original proposal and 1 copy of the document; The price proposals should be in separate envelopes; and The Bid number must be stated on all documents</p> <p><i>For technical information please contact: A Koloko. Tel: n/a. Fax: n/a Email: albert.koloko@thensg.gov.za. Hours: 08:00 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Anet de Beer, Tel: n/a, Fax: n/a, Email: Annetha.debeer@thensg.gov.za, Hours: 07:00 to 15:30. n/a.</i></p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 01/ 2019/ 2020	2019-05-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The RAF hereby invites experienced, suitably qualified service providers for Practical Safety Training for Motorcyclists for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:420 Witch Hazel Road Eco Glades 2 Centurion 0046 10 May 2019, 11:00. N/A.</i></p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: <a href="http://www.raf.co.za">www.raf.co.za</a>, <i>Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact: Ms. Nwabisa Maninjwa. Tel: (012) 621 1929 Email: nwabisaMa@raf.co.za. Hours: 7:45 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Ms. Nwabisa Maninjwa, Tel: (012) 621 1929, Email: nwabisaMa@raf.co.za, Hours: 07:45 - 16:00.</i></p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Public Entity	RAF/ 2019/ 00013	2019-06-04 at 11:00

## SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPGRADES AND ADDITIONS OF PHOLELA HIGH SCHOOL IN HARRY GWALA DISTRICT</p> <p>The CDC hereby invites bids from suitably qualified contractors with a minimum active CIDB grade of 8GB or Higher, 7GB PE CIDB is not eligible to submit tenders</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held on site. 13 May 2019, 12:00. Pholela High School in Bulwer Town, Harry Gwala District, KwaZulu-Natal. The Co-ordinates to the school are: 29.8175° S, 29.7651° E..</p> <p><i>Bids obtainable from:</i> CDC Umhlanga Office, First Floor, the Mayfair on the Lake, 19 The High Street, Parkside, Umhlanga, Durban from Monday, 03 May 2019 from 10h00, <i>Cost of Documents:</i> R1,500.00, <i>Payment Details:</i> A non-refundable bid fee of R 1 500.00 should be deposited to Account Name: CDC – DoE; Standard Bank, Account No: 080 224 555, Branch Code 050 017 and proof of payment is required upon collection of the bid documents. No cash will be accepted, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> KZN CDC offices, 1st floor, The Mayfair on the lake, 19 The High Street, Parkside, uMhlanga, Durban.. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/202/19 – Upgrades and Additions of Pholela High School in Harry Gwala District"</p> <p><i>For technical information please contact:</i> Mrs Nomvula Makeleni Vundla. <i>Tel:</i> 031 584 1760/1780/1788. <i>Fax:</i> 031 821 0011 <i>Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Nomvula Makeleni Vundla, <i>Tel:</i> 031 584 1760/1780/1788, <i>Fax:</i> 031821 0011, <i>Email:</i> kzntenders@coega.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Proof of registration with Treasury's Centralized Supplier Database (CSD) must be provided Bidders have a responsibility to make sure that they are tax compliant by the closing date of the bid they are tendering for and also remain tax comp.</p>	KwaZulu-Natal: Coega Development Corporation: Procurement Section	CDC/ 202/ 19	2019-05-27 at 12:00
<p>NKANGALA DISTRICT AND EMALAHLENI LOCAL OFFICE: ACQUISITION OF OFFICE ACCOMMODATION MEASURING APPROXIMATELY 1222.73sqm and 54 PARKING BAYS FOR 5 YEARS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 03/05/2019 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. Sunnyboy Moriri. <i>Tel:</i> 013 753 6329/ 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> sunnyboy.moriri@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality=50, Accessibility=25, Grading of the building =25 Total=100. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST19/ 007	2019-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NUWERUS SAPS, LUTZVILLE SAPS &amp; SALDANHA BAY SAPS: INSTALLATION OF FACILITIES FOR PEOPLE WITH DISABILITIES. CIDB grading: 4GB and 3GBPE</p> <p><i>Meeting/Briefing Session:</i> . Simons Town: Maritime Medicine: Queens Road</p> <p>.</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr P Phaswana. <i>Tel:</i> (021) 4022247. <i>Fax:</i> 086 5477 145 <i>Email:</i> patrick.phaswana@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa/Ms A Jaffa / Mr S Hobongwana, <i>Tel:</i> (021) 4022092 / 2077 / 2187, <i>Fax:</i> (021) 4196086, <i>Email:</i> zukiswa.nomnqa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBEE level of 2. All bidders must be registered on the Central Suppliers Database( www.csd.gov.za) ..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPT 1001/ 19	2019-05-24 at 11:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 3830/18 T The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors experienced in civil engineering, specifically in reinforced concrete bridge works only, for the construction of the Msunduze River Bridge No. 3202 on Local Road 3110 in the Durban Region. The duration of the project will be 18 months. The Established Contractor shall be registered in CIDB contractor grading designation 7CE or higher. The successful tenderer must subcontract a minimum of 35% of the value of the contract to Targeted Enterprises through Contract Participation Goals (CPG). Tender documents will be available as from Thursday, 2 May 2019 during working hours (i.e., 08h00 to 16h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. A non-refundable tender deposit of R500 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with the representatives of the employer will take place as stipulated below: 16 May 2019, 10:00. KZN Department of Transport, Cost Centre Manager's Office at 10 Colenbrander Street, Stanger.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal'</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Department of Transport, 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Akash Ramjee. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> Akash.Ramjee@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F. Matsa, <i>Tel:</i> (033) 355 0579, <i>Fax:</i> (033) 392 6682, <i>Email:</i> Farayi.Matsa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport	ZNT 3830/ 18 T	2019-05-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROFESSIONAL SERVICES FOR THE ROLE OF THE INDEPENDENT ENGINEER ON THE N3 TOLL ROAD CONCESSION CONTRACT</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL/N3TC 14 May 2019, 10:00. The KZN Department of Transport 172 Burger Street, Macdonald Theatre, Pietermaritzburg</p> <p>.</p> <p><i>Bids obtainable from:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The physical address for collection of tender documents is: The South African National Roads Agency, 58 Van Eck Place, Mkondeni Pietermaritzburg, documents may be collected from Friday 3 May 2019 during the hours 09:00 to 16:00 (Monday to Friday).</p> <p>. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p>Tenders may only be submitted in the format as stated in the Tender Data. <i>For technical information please contact:</i> MR. Corne Roux. <i>Tel:</i> 033 – 392 8100. <i>Fax:</i> 033 – 386 3365 <i>Email:</i> rouxc@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Sanele Ngubane, <i>Tel:</i> (033) 392 8133, <i>Fax:</i> (033) 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p>.</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Engineering</p>	<p>SAPR NO304102/ 1- IE2019</p>	<p>2019-05-31 at 14:00</p>

**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, TRANSPORTATION, RIGGING, INSTALLATION, TESTING, COMMISSIONING OF DIESEL GENERATORS AT THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY. CIDB Grading 4EB /4ME.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session Late arrival will not be permitted. 10 May 2019, 14:00. GPAA Offices 34 Hamilton Street Arcadia , Pretoria.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> 00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Offices 34 Hamilton Street Arcadia , Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. The bid package should be marked; bid description, company name, address &amp; telephone number.</p> <p><i>For completion of bid documents please contact:</i> William Ramoroka, <i>Tel:</i> 012 319 3476, <i>Email:</i> William.Ramoroka@gpaa.gov.za, <i>Hours:</i> 08:00 -16:00.</p>	<p>Gauteng: Govern- ment Pension Ad- ministration Agency: Supply Chain Management</p>	<p>GPAA 11/ 2019</p>	<p>2019-05-27 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RE-ADVERTISEMENT: Provision for Air-conditioning Upgrades for NRF SARAO's Karoo Array Processing Building (KAPB) of the MeerKAT telescope at the Losberg Site.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the SARAO Offices in Cape Town at 2 Fir Street, Observatory, Black River Park and the Johannesburg Office at 17 Baker Street, Rosebank, Johannesburg (via videocon) . Bidders can attend at either Jhb or Cpt location. 10 May 2019, 10:00. A compulsory site inspection will be held at the Losberg Farm on 15 May 2019 at 11:00am. Bidders who attended the previous site inspection for this tender do not need to attend again.</p> <p>GPS for Losberg security: 30°45'16.1"S, 21°25'53.0"E</p> <p>Turn off the R63 on to the Brandvlei road at 30°59'40.0"S, 22°00'42.4"E and follow the road for 90km to the turn off (left) to Losberg..</p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SARAO website at <a href="http://www.ska.ac.za/tenders/">http://www.ska.ac.za/tenders/</a></p> <p>For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: <a href="mailto:rarnold@ska.ac.za">rarnold@ska.ac.za</a>, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, 1st Floor, SARAO Black River Park Offices, Times Media Building, 2 Fir Street, Black River Park, Observatory, Cape Town, 7925</p> <p><i>For technical information please contact:</i> Mr. D Horn. <i>Tel:</i> 021 506 7300 <i>Email:</i> <a href="mailto:dhorn@ska.ac.za">dhorn@ska.ac.za</a>. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. R Arnold, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> <a href="mailto:rarnold@ska.ac.za">rarnold@ska.ac.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: South African Radio Astronomy Observatory	NRF SARAO SUSE 001 2018	2019-05-24 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CBE 1/2019: Appointment of a service provider for the design, layout, printing and delivery of CBE Statutory Documents</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. 10 May 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 <a href="http://www.cbe.org.za">www.cbe.org.za</a> or the e-tenders portal at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. 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> Ms E Bramdeow. <i>Tel:</i> 012-346 3985. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:evelyn@cbe.org.za">evelyn@cbe.org.za</a>. <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> <a href="mailto:renusha@cbe.org.za">renusha@cbe.org.za</a>, <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: Strategic Planning, Monitoring and Evaluation	CBE 1/ 2019	2019-05-24 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Micro Disaster Risk Assessment, Profing and Mapping &amp; Review of the Macro Risk Assessment.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session at 11Janadel Avenue Block B Riverview Park Midrand (Oceania Boardroom) Provincial Disaster Management Centre 09 May 2019, 11:00</p> <p><i>Bids obtainable from:</i> 11 Janadel Avenue ,Block B ,Riverview Office Park Midrand at Ground Floor, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for FREE on e-Tender Portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.treasury.gpg.gov.za">www.treasury.gpg.gov.za</a>, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA 4/2/2- 2018/10)</p> <p><i>Post or Deliver Bids to:</i> The tender documents must be delivered at Reception, Provincial Disaster Management Centre , 11 Janadel Avenue ,Block B, Riverview Park Midrand. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Lindokuhle Ngubane. <i>Tel:</i> 010 345 0803 <i>Email:</i> <a href="mailto:lindokuhle.ngubane@gauteng.gov.za">lindokuhle.ngubane@gauteng.gov.za</a>. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mahlatse Madiba/ Ms Janine Johannes/ Ms Thato Mohlanga, <i>Tel:</i> 010 345 0831/ 0837/ 0867, <i>Email:</i> <a href="mailto:mahlatse.madiba@gauteng.gov.za">mahlatse.madiba@gauteng.gov.za</a>, <i>Hours:</i> 09:00 to 14:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2-2018/ 10	2019-05-24 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLYING OF PERSONAL PROTECTIVE GEAR TO BE USED BY OVERWINTERING AND RELIEF PERSONNEL UNTAKING EXPEDITIONS AT SANAE (ANTARCTICA), GOUGH AND MARION ISLAND</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 13 May 2019, 10:00. East Pier Office, V&amp; A Waterfront, Cape Town.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE <a href="http://WWW.ENVIRONMENT.GOV.ZA">WWW.ENVIRONMENT.GOV.ZA</a>, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Floid Chauke. <i>Tel:</i> (021) 405 94 20. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:fchauke@environment.gov.za">fchauke@environment.gov.za</a>. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:smofokeng@environment.gov.za">smofokeng@environment.gov.za</a> / <a href="mailto:sngomane@environment.gov.za">sngomane@environment.gov.za</a>, <i>Hours:</i> 8H00 -16H00.</p>	Western Cape: Department of Environmental Affairs: OCEAN AND COAST	E 1510	2019-05-24 at 11:00
<p>STELLENBOSCH: Magistrate Office: Repairs &amp; Renovations Appointment of Architect</p> <p><i>Meeting/Briefing Session:</i>n/a . N/A.</p> <p><i>Bids obtainable from:</i> Custom house building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr Feizel Mathews. <i>Tel:</i> (021) 4022288/0289084208 <i>Email:</i> <a href="mailto:feizel.mathews@dpw.gov.za">feizel.mathews@dpw.gov.za</a>. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms Z Nomnqa, <i>Tel:</i> (021) 4022092 / 2077 / 2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> <a href="mailto:annette.jaffa@dpw.gov.za">annette.jaffa@dpw.gov.za</a>, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(<a href="http://www.csd.gov.za">www.csd.gov.za</a>). Only bidders with a BBBEE level of 1 can tender..</p>	Western Cape: Department of Public Works: Appointment of Architect	CPTC002/ 19	2019-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: WALMER SAPS COMPLEX: REPAIRS AND MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL AND STRUCTURAL ELEMENTS AT THE COMPLEX. ( HEALTH &amp; SAFETY AGENT)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM</p> <p>Compliance with pre-qualification criteria: An EME or QSE.</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. 16 May 2019, 11:00. THE SITE MEETING WILL TAKE PLACE ON THE 16TH OF MAY 2019 AT THE NATIONAL DEPARTMENT OF PUBLIC WORKS; EBEN DONGES BUILDING; HANCOCK STREET; NORTH END; PORT ELIZABETH..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> DOCUMENTS ARE FREE OF CHARGE, <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, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MRS. NANDI MKHENGCELE. <i>Tel:</i> 041- 408 2345 / 081 032 2523. <i>Fax:</i> 086 276 8806 <i>Email:</i> n.mkhengcele@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <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 <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE06/ 2019	2019-05-28 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE UPGRADE, SUPPORT AND MAINTENANCE FOR THE RESEARCH AND DEVELOPMENT TAX ONLINE SYSTEM</p> <p><i>Meeting/Briefing Session:</i>There will be a briefing session. If you don't attend the briefing session your proposal will be disqualified. 10 May 2019, 14:00. DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: <a href="http://www.dst.gov.za">www.dst.gov.za</a> tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> MS. Pamela Madula or Mr Thato Matsobe. <i>Tel:</i> 012 843 6478 or 012 843 6631 <i>Email:</i> pamella.madula@dst.gov.za or thato.matsobe@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Lize.Kern@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 80/20.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Technology (BA001044): R&D TAX INCENTIVE	DST05/ 2019- 20	2019-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to host and maintain the Strengthening Technology, Research and Innovation between Europe and South Africa (ESASTAP) Website</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. If you don't attend the briefing session your proposal will be disqualified. 10 May 2019, 10:00. DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: <a href="http://www.dst.gov.za/tenders">www.dst.gov.za/tenders</a>.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Tugela Matubatuba. <i>Tel:</i> +2712 843 6860 <i>Email:</i> <a href="mailto:Tugela.Matubatuba@dst.gov.za">Tugela.Matubatuba@dst.gov.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> <a href="mailto:Lize.Kern@dst.gov.za">Lize.Kern@dst.gov.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10. Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Technology (BA001044): Strategic Partnership	DST04/ 2019- 20	2019-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR MENTORSHIP FOR DUBE TRADEPORT CORPORATION ENTERPRISE DEVELOPMENT (ED) CANDIDATES ON CONSTRUCTION PROJECTS FOR A PERIOD OF 3 YEARS</p> <p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to <a href="http://www.dubetradeport.co.za">www.dubetradeport.co.za</a> for more information on DTPC. DTPC requires the services of a suitably qualified Built environment professional for a period of three years, to provide mentorship services for DTPC ED candidates on construction contracts. The overall objective of this project is to: • Compile and standardize procedures, process flows, guideline documents and templates to support the DTPC's ED initiatives; • Undertake a skills gap assessment and implementation plan per ED Candidate; and • Mentorship of the ED candidates including the associated monitoring, evidence collation and reporting. In line with the PPPFA regulations, 2017 sub regulation 4(1) (a) and (b), the prequalification criteria for this bid is that only companies who meet with the following are eligible to tender: (a) Bidders must be at least 51% Black Owned EME or QSE Companies.</p> <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, 15th May 2019 at 13:00. 15 May 2019, 13:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 6 May 2019 up to 14 May 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, "RFP/34/IFR/12/2018" 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: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, Ground Floor, 29° South, La Mercy KwaZulu Natal. CLOSING TIME &amp; DATE FOR SUBMITTING RESPONSES: Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 31 May 2019. Documents should be clearly marked: "PROPOSALS FOR MENTORSHIP FOR DUBE TRADEPORT CORPORATION ENTERPRISE DEVELOPMENT CANDIDATES ON CONSTRUCTION PROJECTS"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 0328140096. Fax: 0328140102 Email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>. Hours: 08:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 0328140102, Email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>, Hours: 08:30 to 16:00.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	DTP/ RFP/ 34/ IFR/ 12/ 2018	2019-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SUITABLE AND INDEPENDENT INTERNAL AUDIT SERVICE PROVIDER, WITH THE REQUISITE EXPERTISE AND TRACK RECORD, THAT IS ABLE TO PROVIDE AND MAINTAIN A PROFESSIONAL AND COMPETENT INTERNAL AUDIT SERVICES TO THE GAUTENG TOURISM AUTHORITY FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="https://www.gauteng.net/bids">https://www.gauteng.net/bids</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST</p> <p><i>Post or Deliver Bids to:</i> 11th FLOOR 124 MAIN STREET Johannesburg, 2017. Bid documents and supporting documents must be sealed and externally endorsed with the Bid No. and Description and placed in a bid box on the 11th Floor, 124 Main Street, Johannesburg. Preparation and submission of bids must adhere to requirements stipulated in the Terms of Reference. Electronic and faxed submissions will NOT be accepted. No late bids will be accepted. <i>For technical information please contact:</i> MS. NELISILE DHLADHLA. <i>Tel:</i> (011) 085 2128 <i>Email:</i> <a href="mailto:internalaudittender@gauteng.net">internalaudittender@gauteng.net</a>. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> MR SAMKELO ZOZI, <i>Tel:</i> (011) 085 2497, <i>Email:</i> <a href="mailto:internalaudittender@gauteng.net">internalaudittender@gauteng.net</a>, <i>Hours:</i> 08:00 - 17:00.</p> <p>All tender inquiries must be communicated via email at <a href="mailto:internalaudittender@gauteng.net">internalaudittender@gauteng.net</a></p> <p><b>NB: SERVICE PROVIDERS WILL BE REQUIRED TO PRODUCE AN ID OR DRIVER'S LICENSE TO ACCESS GTA OFFICES..</b></p>	Gauteng: Gauteng Tourism Authority	GTA/ INTERNAL AUDIT/ 01	2019-05-24 at 11:00
<p>PROVISION OF OFF-SITE STORAGE SERVICES FOR GPAA.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session Late arrival will not be permitted. 10 May 2019, 10:00. GPAA Offices 34 Hamilton Street Arcadia , Pretoria.</p> <p><i>Bids obtainable from:</i> <a href="http://www.gpaa.gov.za">www.gpaa.gov.za</a>, <i>Cost of Documents:</i> 00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Offices 34 Hamilton Street Arcadia , Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. The bid package should be marked;bid description, company name, address &amp; telephone number.</p> <p><i>For completion of bid documents please contact:</i> William Ramoroka, <i>Tel:</i> 012 319 3476, <i>Email:</i> <a href="mailto:William.Ramoroka@gpaa.gov.za">William.Ramoroka@gpaa.gov.za</a>, <i>Hours:</i> 08:00 -16:00.</p>	Gauteng: Government Pension Administration Agency: Supply Chain Management	GPAA 12/ 2019	2019-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.05/2019 - Provision of Office Accommodation: Tembisa 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 a minimum of 355.3m<sup>2</sup> with five (5) 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 Tembisa 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 08 May 2019 at Tembisa Local Office, Shop 42 Tembisa Megamart Mall Botswana, Olifantsfontein Road, Tswelopelo Section, Tembisa at 11H00 AM. 08 May 2019, 11:00. Tembisa Local Office, Shop 42 Tembisa Megamart Mall Botswana Olifantsfontein Road Tswelopelo Section Tembisa.</p> <p><i>Bids obtainable from:</i> Bid documents available from 26 April 2019 at Tembisa Local Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (<a href="http://www.legal-aid.co.za">www.legal-aid.co.za</a>) or emailed to you., <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> The bid/tender document is available free of charge from Tembisa Local Office, as from 26 April 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 Tembisa Local Office,in person by no later than the 28 May 2019 in a sealed envelope and clearly marked with Bid number: 05/2019.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Elizabeth Nieuwoudt. <i>Tel:</i> (011) 316 0164. <i>Fax:</i> (011) 316 0198 <i>Email:</i> <a href="mailto:ElizabethN@legal-aid.co.za">ElizabethN@legal-aid.co.za</a>. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Tinny Masilela, <i>Tel:</i> (011) 316 0164, <i>Fax:</i> (011) 316 0198, <i>Email:</i> <a href="mailto:TinnyM@legal-aid.co.za">TinnyM@legal-aid.co.za</a>, <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: 05/2019..</p>	Gauteng: Legal Aid South Africa: Procurement Section	05/ 2019	2019-06-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.03/2019 - Provision of Office Accommodation: Johannesburg 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 a minimum of 1053.80m<sup>2</sup> with eleven (11) 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/or bus terminals. A standalone building in Johannesburg will be most desirable. The building should be in compliance with all building laws, regulations and bylaws including Health and Safety Act. 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.</p> <p>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 17 May 2019 at Johannesburg Local Office, 70 Fox Street Marshalltown,Johannesburg,2000. 17 May 2019, 11:00. Johannesburg Local Office, 70 Fox Street Marshalltown,Johannesburg,2000.</p> <p><i>Bids obtainable from:</i> Bid documents available from 26 April 2019 at Johannesburg Local Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (<a href="http://www.legal-aid.co.za">www.legal-aid.co.za</a>) 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 Johannesburg Local Office, as from 26 April 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 Johannesburg Local Office,in person by no later than the 28 May 2019 in a sealed envelope and clearly marked with Bid number: 03/2019. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Ncikazi Moahloli. <i>Tel:</i> (011) 870 1480. <i>Fax:</i> (011) 838 6658 <i>Email:</i> NcikaziM@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Freddy Raseote, <i>Tel:</i> (011) 870 1480, <i>Fax:</i> (011) 838 6658, <i>Email:</i> FreddyR@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: 03/2019..</p>	Gauteng: Legal Aid South Africa: Procurement Section	03/ 2019	2019-06-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.04/2019 - Provision of Office Accommodation: Alexander 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 a minimum of 405.6m<sup>2</sup> with six (6) 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 Alexander 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 May 2019 at Alexander Local Office, 650 Louis Botha Ave Bramley Johannesburg 2018 at 11H00 AM. 14 May 2019, 11:00. Alexander Local Office, 650 Louis Botha Ave Bramley Johannesburg 2018.</p> <p><i>Bids obtainable from:</i> Bid documents available from 26 April 2019 at Alexander Local Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (<a href="http://www.legal-aid.co.za">www.legal-aid.co.za</a>) 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 Alexander Local Office, as from 26 April 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 Alexander Local Office, in person by no later than the 28 May 2019 in a sealed envelope and clearly marked with Bid number: 04/2019.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Nelisa Soji. <i>Tel:</i> (011) 786 8170. <i>Fax:</i> (011) 786 0862 <i>Email:</i> NelisaS@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Irene Mafokwane, <i>Tel:</i> (011) 786 8170, <i>Fax:</i> ((011) 786 0862, <i>Email:</i> IreneM@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: 04/2019..</p>	Gauteng: Legal Aid South Africa: Procurement Section	04/ 2019	2019-06-04 at 11:00
<p>The appointment a travel management company to provide travel management services to National Film and Video Foundation for a period of 03 (Three) years.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held at the following : 87 Central Street, Houghton , Johannesburg 08 May 2019, 11:00. 87 Central Street, Houghton , Johannesburg.</p> <p><i>Bids obtainable from:</i> <a href="http://www.nfvf.co.za">www.nfvf.co.za</a>, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> The tender document is obtainable from the NFVF website.</p> <p><i>Post or Deliver Bids to:</i> Delivery Address: 87 Central Street, Houghton , Johannesburg. The tender document must be delivered in TWO sets of envelopes each with a copy and original. Envelope 1 (Returnable Documents and Technical Proposal), Envelope 2 (Financial Proposal / Pricing Schedule)</p> <p><i>For technical information please contact:</i> Nkina Mabusela. <i>Tel:</i> 0114830880 <i>Email:</i> nkinamab@nfvf.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nkina Mabusela, <i>Tel:</i> 0114830880, <i>Email:</i> nkinamab@nfvf.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Clarity seeking questions must be addressed to nkinamab@nfvf.co.za.</p>	Gauteng: National Film and Video Foundation: National Film and Video Foundation	RFT 01 2019- 2020	2019-05-24 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE PROVISION OF LONG TERM ADVISOR SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III - MSCOA TRAINING COORDINATOR (PRETORIA)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info/e-tender portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5876. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 004/ 2019	2019-05-24 at 11:00
<p>The South African Social Security Agency hereby invites proposals from potential service providers to provide the CONTENT LIFECYCLE MANAGEMENT SUITE 16 ( LIVELINK) Support and Maintenance for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Briefing 10 May 2019, 10:00. SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko and Pretorius Street, Arcadia,Pretoria.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr Kamenthren Moonsamy Govender. <i>Tel:</i> 012 400 2476 <i>Email:</i> KamoG@sassa.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Portia Kwena Mabokela, <i>Tel:</i> 012 400 2201, <i>Email:</i> portiamab@sassa.gov.za, <i>Hours:</i> 08:00- 16:00.</p>	National: South African Social Security Agency: ICT	SASSA: 05/ 19/ ICT/ HO	2019-05-24 at 11:00
<p>PROVISION OF REGISTRATION SERVICES TO MANAGE GOVTECH 2019 DELEGATE REGISTRATIONS FOR A PERIOD OF 10 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</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</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600 Erasmuskloof,Pretoria 0181</p> <p><i>For technical information please contact:</i> Mzwamadoda Ntshoko. <i>Tel:</i> 0124822533 <i>Email:</i> mzwamadoda.ntshoko@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mzwamadoda Ntshoko, <i>Tel:</i> 012 482 2533, <i>Email:</i> mzwamadoda.ntshoko@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1934- 2019	2019-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF PROFESSIONAL SERVICES (ICT PUBLIC SERVICE AWARDS) FOR GOVTECH 2019 FOR A PERIOD OF 6 MONTHS</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</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	RFB 1935- 2019	2019-05-24 at 11:00

**DISPOSALS: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE NATIONAL DEPARTMENT OF PUBLIC WORKS INVITES INTERESTED PARTIES TO SUBMIT THEIR OBJECTIONS TO LETTING OUT OF PROPERTY FOR A PERIOD OF FOUR YEARS TO MERCEDES BENZ SA FOR PARKING PURPOSES: EAST LONDON: ERF 31788: SPACE MEASURING 4898m<sup>2</sup> .</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS SATELLITE OFFICE; 38 KING STREET; SOUTHERNWOOD; EAST LONDON.</p> <p>OR</p> <p>NATIONAL DEPARTMENT OF PUBLIC WORKS; EBEN DONGES BUILDING; HANCOCK STREET; NORTH END, PORT ELIZABETH; ON THE THIRD FLOOR ROOM 331., <i>Payment Details:</i> N/A, <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, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MRS. NOLI GQOMO. <i>Tel:</i> 041-408 2078 / 071 382 2553. <i>Fax:</i> N/A <i>Email:</i> noli.gqomo@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MRS. NOLI GQOMO, <i>Tel:</i> 041- 408 2078 / 071 382 2553, <i>Fax:</i> N/A, <i>Email:</i> noli.gqomo@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 <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	DPE01/ 2019	2019-05-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NATIONAL DEPARTMENT OF PUBLIC WORKS: THE LETTING OUT OF ERVEN 362; 363: PORTION 4 &amp; 5 OF THE FARM MANSFIELD NO.341, PORT ALFRED: APPLICATION FROM 43 AIR SCHOOL TO LEASE THE PROPERTIES FOR A PERIOD OF NINE (9) YEARS AND ELEVEN (11) MONTHS.</p> <p>1. Erf 362 measuring 101,0161 hectares</p> <p>2. Erf 363 measuring 7, 5595 hectares</p> <p>3. Portion 4 (a portion of Portion 2) of the farm Mansfield No. 341 Port Alfred Registration Division measuring 6, 1799 hectares.</p> <p>4. Portion 5 (a portion of Portion 1) of the farm Mansfield No. 341 Port Alfred Registration Division measuring 12,3963 hectares</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS SATELLITE OFFICE; 38 KING STREET; SOUTHERNWOOD; EAST LONDON.</p> <p>OR</p> <p>NATIONAL DEPARTMENT OF PUBLIC WORKS; EBEN DONGES BUILDIN; HANCOCK STREET; NORTH END, PORT ELIZABETH; ON THE THIRD FLOOR ROOM 331., <i>Payment Details:</i> N/A, <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, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MRS. NOLI GQOMO. <i>Tel:</i> 041-408 2078 / 071 382 2553. <i>Fax:</i> N/A <i>Email:</i> noli.gqomo@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MRS. NOLI GQOMO, <i>Tel:</i> 041- 408 2078 / 071 382 2553, <i>Fax:</i> N/A, <i>Email:</i> noli.gqomo@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 <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	DPE02/ 2019	2019-05-28 at 11:00

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF UNIFORM SETS FOR THUMA MINA AMBASSADORS AS PART OF THE ROLLOUT OF THE KIOSKS PROJECT</p> <p><i>Meeting/Briefing Session:</i>SESSION COMPULSORY AT AUDITORIUM, IMBUMBA HOUSE, 75 FOX STREET, MARSHALLTOWN 10 May 2019, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.gauteng.gov.za/e-tenders-portal.aspx">http://www.gauteng.gov.za/e-tenders-portal.aspx</a> or <a href="https://etenders.treasury.gov.za/">https://etenders.treasury.gov.za/</a> – NO COST ; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Sizwe Matshikiza. <i>Tel:</i> 011 689 3789. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Sizwe.Matshikiza@gauteng.gov.za">Sizwe.Matshikiza@gauteng.gov.za</a>. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Thebe Mereothle / Nthabiseng Mavuso, <i>Tel:</i> 011 689 3746 / 011 689 3856, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Thebe.Mereothle@gauteng.gov.za">Thebe.Mereothle@gauteng.gov.za</a> / <a href="mailto:Nthabiseng.Mavuso@gauteng.gov.za">Nthabiseng.Mavuso@gauteng.gov.za</a>, <i>Hours:</i> 08H00 - 16H30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Gauteng Department of Community Safety: Supply Chain Management	GT/ GD/CS/ 024/ 2019	2019-05-24 at 11:00

**ERRATUM****SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-04-12</b></p> <p>RFP 01-2019: Provision of a Production Management and Track and Trace Solution for cigarettes</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing Session 10 May 2019, 11:00. Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will be available for download from the SARS website (www.sars.gov.za) from 15 April 2019..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181. - All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>- Bid documents will only be considered if received by SARS at the correct address before the closing date and time</p> <p>- Late bids will not be accepted</p> <p><i>For technical information please contact:</i> Tender office. <i>Tel:</i> (012) 647 9569 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender office, <i>Tel:</i> (012) 647 9569, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	Gauteng: South African Revenue Service: ICT	RFP 01- 2019	2019-06-20 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-04-12</b></p> <p>COMPLETION OF HIGH SECURITY FENCE- NKQUBELA TB HOSPITAL AT MDANTSANE IN BUFFALO CITY MUNICIPALITY</p> <p><i>Meeting/Briefing Session:</i> NKQUBELA TB HOSPITAL , MDANTSANE</p> <p>NB: It is not compulsory for those attended the briefing on the 23 April 2019 to attend this briefing but compulsory for those who did not attend before. 14 May 2019, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Ground Floor, Global Life Building, Bisho on payment of a non-refundable fee of R100.00 (One hundred .Rands) per document, at Room ,231 Indwe House, Revenue Office, Bisho , before collecting the document. Bid documents has been available since the 15 April 2019, from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays alternatively at the Departmental Website: www.ehealth.gov.za. CIDB grading 3GB/3SQ or higher., <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management Ground Floor, Global Life Building, Phalo Avenue, Bisho 5605 on the closing date of 03 June 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.. Supply Chain Management Ground Floor, Global Life Building, Phalo Avenue, Bisho 5605 on the closing Date of 03 June 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Ms T Notshe. <i>Tel:</i> 040-608 9641 <i>Email:</i> scmdemand@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p><i>For completion of bid documents please contact:</i> Ms T Notshe, <i>Tel:</i> 040-608 9641, <i>Email:</i> scmdemand@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: HEALTH	SCMU3-19/ 20-0053- HO	2019-06-03 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-04-18</b></p> <p>THE MANUFACTURE, SUPPLY, DELIVERY TO SITE, INSTALLATION AND COMMISSIONING OF ONE PASSENGER LIFT, GUIDE RAILS, OPERATING SYSTEM AND MAINTENANCE CONTRACT FOR OLIFANTS RIVER RESOURCES DEVELOPMENT PROJECT AT DE HOOP DAM.</p> <p>NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATION 2017.</p> <p>THE CIDB GRADING FOR THIS BID IS 4SI OR ABOVE.</p> <p><i>Meeting/Briefing Session:</i>The Compulsory briefing session will held at : Ga-Malekana Water Treatment Works, Limpopo. GPS Coordinates 24°53'39.9"S 30°00'25.0"E (Ga-Malekana Water Treatment Works cell no. 079 8803435) 16 May 2019, 10:00</p> <p><i>Bids obtainable from:</i> HARD COPIES CAN BE OBTAINED FROM: 191 FRANCIS BAARD STREET (FORMELY KNOWN AS SCHOEMAN STREET) WATERBRON BUILDING, R2 PRETORIA</p> <p>Documents can be downloaded from website: <a href="https://www.dwa.gov.za/tenders/currenttenders.aspx">https://www.dwa.gov.za/tenders/currenttenders.aspx</a>, <i>Payment Details:</i> The cost for participation is R 100.00</p> <p>Account Name: Trading Entity, ABSA Bank, Branch code -632005, Account number-4054697285, Reference number - 60000404, <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> Johannes Potgieter. <i>Tel:</i> 082 809 0726 <i>Email:</i> potgieterj@dwa.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>	Limpopo: Department of Water and Sanitation: Infrastructure Development	DWS04- 0419 WTE	2019-06-06 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-04-05</b> ZNB 5060/2019-H: Boilers: Maintenance Contract: 3 year contract: Various institutions</p> <p>CIDB: 3 ME</p> <p>KINDLY NOTE THE CLOSING DATE HAS BEEN EXTENDED TO THE 10 MAY 2019</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R610.00, <i>Payment Details:</i> Cashiers Office Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 8 April 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr K Thabethe. <i>Tel:</i> 079 262 9742 <i>Email:</i> <a href="mailto:kwenzakwenkosi.thabathe@kznhealth.gov.za">kwenzakwenkosi.thabathe@kznhealth.gov.za</a>. <i>Hours:</i> 08:00-15:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> <a href="mailto:junitha.sookraj@kznhealth.gov.za">junitha.sookraj@kznhealth.gov.za</a>, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5060/ 2019- H	2019-05-10 at 11:00
<p><b>Original Publication Date: 2019-04-05</b> ZNB 5290/2019-H : Heat Pumps : Maintenance Contract : 3 year contract : Various institutions</p> <p>CIDB : 2 ME</p> <p>KINDLY NOTE THE CLOSING DATE HAS BEEN EXTENDED TO THE 10 MAY 2019</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cashiers Office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 8 April 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr K Thabethe. <i>Tel:</i> 079 262 9742 <i>Email:</i> <a href="mailto:kwenzakwenkosi.thabathe@kznhealth.gov.za">kwenzakwenkosi.thabathe@kznhealth.gov.za</a>. <i>Hours:</i> 08:00-15:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> <a href="mailto:junitha.sookraj@kznhealth.gov.za">junitha.sookraj@kznhealth.gov.za</a>, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5290/ 2019- H	2019-05-10 at 11:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-03-29</b></p> <p>THE CONCRETE SURFACE PREPARATION AT THE RAISING OF CLANWILLIAM .</p> <p>NB:PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATION 2017.</p> <p>REGULATION 9 WILL BE APPLICABLE IN THIS TENDER. TENDERERS WILL BE PRE-QUALIFIED ON THE BASIS OF 30% SUB-CONTRACTING AGREEMENT TO AN 51% BLACK OWNED EME OR QSE WILL BE CONSIDERED FOR THIS BID.</p> <p>THE CIDB GRADING FOR THIS BID IS 7CE OR 7SE .</p> <p><i>Meeting/Briefing Session:</i>The Compulsory briefing session was held at :Clanwilliam Dam Site. 16 April 2019, 13:00</p> <p><i>Bids obtainable from:</i> HARD COPIES CAN BE OBTAINED FROM: 191 FRANCIS BAARD STREET(FORMELY KNOWN AS SCHOEMAN STREET), WATERBRON BUILDING ,R2, PRETORIA. 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 -60001003, <i>Notes:</i> Original proof of payment to be submitted together with the bid on the closing date. EFT payments are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X313, Pretoria, 0001. Bids to be deposited in the Tender box situated at 157 Francis Baard Street , Zwamadaka Building , Pretoria on or before the closing date and time . In case where bidders prefers to post , they must post their bid document 5 days before the closing date .Bid office will not be held accountable for any late deliveries.</p> <p><i>For technical information please contact:</i> Manfred Rohrs. <i>Tel:</i> 0827801077 <i>Email:</i> rohrrsm@dws.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 7596/7066/6544/7780/6562, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Please note that the scheduled briefing session was compulsory..</p>	Western Cape: Department of Water and Sanitation: Construction Management	DWS10- 0319 WTE	2019-05-23 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-04-12</b></p> <p>1.Request for proposals for professional health and safety agency services located anywhere in the republic of South Africa over a 3 year term without a guarantee of the quantum of work. Two service providers spread across South Africa will be appointed.</p> <p><i>Meeting/Briefing Session:</i>A non-compulsory briefing session will be held in Pretoria as follows: 29 April 2019, 10:00. Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management,Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Request for proposals for professional health and safety agency services located anywhere in the republic of South Africa over a 3 year term without a guarantee of the quantum of work. Two service providers spread across South Africa will be appointed."(NDT0015/19)</p> <p><i>For technical information please contact:</i> Ms Lerato Matlakala. <i>Tel:</i> (012) 444 6495. <i>Fax:</i> N/A <i>Email:</i> lmatlakal@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lerato Matlakala, <i>Tel:</i> 012 444 6495, <i>Fax:</i> N/A, <i>Email:</i> lmatlakala@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0015/ 19	2019-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-04-12</b></p> <p>1. Request for proposals for professional environmental impact assessment services located anywhere in the republic of South Africa over a 3 year term without a guarantee of the quantum of work. Two service providers spread across South Africa will be appointed.</p> <p><i>Meeting/Briefing Session:</i>A non-compulsory briefing session will be held in Pretoria as follows: 29 April 2019, 10:00. Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria. OR <a href="http://www.tourism.gov.za">www.tourism.gov.za</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> Bid/Tender Administration Office, Directorate :Supply Chain Management,Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Request for proposals for professional environmental impact assessment services located anywhere in the republic of South Africa over a 3 year term without a guarantee of the quantum of work. Two service providers spread across South Africa will be appointed."(NDT0016/19)</p> <p><i>For technical information please contact:</i> Ms Lerato Matlakala. <i>Tel:</i> (012) 444 6495. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:lmatlakal@tourism.gov.za">lmatlakal@tourism.gov.za</a>. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lerato Matlakala, <i>Tel:</i> 012 444 6495, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:lmatlakala@tourism.gov.za">lmatlakala@tourism.gov.za</a>, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0016/ 19	2019-05-23 at 11:00
<p><b>Original Publication Date: 2019-04-12</b></p> <p>1.Request for proposals for professional environmental compliance monitoring services located anywhere in the republic of South Africa over a 3 year term without a guarantee of the quantum of work. Two service providers spread across South Africa will be appointed.</p> <p><i>Meeting/Briefing Session:</i>A non-compulsory briefing session will be held in Pretoria as follows: 29 April 2019, 10:00. Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria. OR <a href="http://www.tourism.gov.za">www.tourism.gov.za</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> Bid/Tender Administration Office, Directorate :Supply Chain Management,Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Request for proposals for professional environmental compliance monitoring services located anywhere in the republic of South Africa over a 3-year term without a guarantee of the quantum of work. Two service providers spread across South Africa will appointed."(NDT0017/19)</p> <p><i>For technical information please contact:</i> Ms Lerato Matlakala. <i>Tel:</i> (012) 444 6495. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:lmatlakal@tourism.gov.za">lmatlakal@tourism.gov.za</a>. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lerato Matlakala, <i>Tel:</i> 012 444 6495, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:lmatlakala@tourism.gov.za">lmatlakala@tourism.gov.za</a>, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0017/ 19	2019-05-23 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-04-12</b></p> <p>1. Request for proposals for professional cost management services located anywhere in the republic of South Africa over a 3-year term without a guarantee of the quantum of work. Two service providers spread across South Africa will be appointed</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held in Pretoria as follows: 29 April 2019, 10:00. Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR <a href="http://www.tourism.gov.za">www.tourism.gov.za</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> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR</p> <p>Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Request for proposals for professional cost management services located anywhere in the republic of South Africa over a 3-year term without a guarantee of the quantum of work. Two service providers spread across South Africa will be appointed "(NDT0018/19)</p> <p><i>For technical information please contact:</i> Ms Lerato Matlakala. <i>Tel:</i> (012) 444 6495. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:lmatlakal@tourism.gov.za">lmatlakal@tourism.gov.za</a>. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lerato Matlakala, <i>Tel:</i> 012 444 6495, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:lmtlakala@tourism.gov.za">lmtlakala@tourism.gov.za</a>, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0018/ 19	2019-05-23 at 11:00
<p><b>Original Publication Date: 2019-04-12</b></p> <p>1. Request for proposals for professional architectural services located anywhere in the republic of South Africa over a 3 year term without a guarantee of the quantum of work. Four service providers spread across South Africa will be appointed.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held in Pretoria as follows: 29 April 2019, 10:00. Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR <a href="http://www.tourism.gov.za">www.tourism.gov.za</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> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Request for proposals for professional architectural services located anywhere in the republic of South Africa over a 3 year term without a guarantee of the quantum of work. Four service providers spread across South Africa will be appointed. "(NDT0019/19)</p> <p><i>For technical information please contact:</i> Ms Lerato Matlakala. <i>Tel:</i> (012) 444 6495. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:lmatlakal@tourism.gov.za">lmatlakal@tourism.gov.za</a>. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lerato Matlakala, <i>Tel:</i> 012 444 6495, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:lmtlakala@tourism.gov.za">lmtlakala@tourism.gov.za</a>, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0019/ 19	2019-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-04-12</b></p> <p>1.Request for proposals for professional civil engineering services located anywhere in the republic of South Africa over a 3 year term without a guarantee of the quantum of work. Two service providers spread across south Africa will be appointed.</p> <p><i>Meeting/Briefing Session:</i>A non-compulsory briefing session will be held in Pretoria as follows: 29 April 2019, 10:00. Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria. OR <a href="http://www.tourism.gov.za">www.tourism.gov.za</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> Bid/Tender Administration Office, Directorate :Supply Chain Management,Department of Tourism, Private Bag X 424, Pretoria 0001. OR</p> <p>Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Request for proposals for professional civil engineering services located anywhere in the republic of South Africa over a 3 year term without a guarantee of the quantum of work.Two service providers spread across south Africa will be appointed."(NDT0020/19)</p> <p><i>For technical information please contact:</i> Ms Lerato Matlakala. <i>Tel:</i> (012) 444 6495. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:lmatlakal@tourism.gov.za">lmatlakal@tourism.gov.za</a>. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lerato Matlakala, <i>Tel:</i> 012 444 6495, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:lmatlakala@tourism.gov.za">lmatlakala@tourism.gov.za</a>, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0020/ 19	2019-05-23 at 11:00
<p><b>Original Publication Date: 2019-04-12</b></p> <p>1.Request for proposals for professional renewable energy engineering services located anywhere in the republic of South Africa over a 3 year term without a guarantee of the quantum of work. Two service providers spread across South Africa will be appointed.</p> <p><i>Meeting/Briefing Session:</i>A non-compulsory briefing session will be held in Pretoria as follows: 29 April 2019, 10:00. Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria. OR <a href="http://www.tourism.gov.za">www.tourism.gov.za</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> Bid/Tender Administration Office, Directorate :Supply Chain Management,Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Request for proposals for professional renewable energy engineering services located anywhere in the republic of South Africa over a 3 year term without a guarantee of the quantum of work. Two service providers spread across South Africa will be appointed."(NDT0013/19)</p> <p><i>For technical information please contact:</i> Ms Lerato Matlakala. <i>Tel:</i> (012) 444 6495. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:lmatlakal@tourism.gov.za">lmatlakal@tourism.gov.za</a>. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lerato Matlakala, <i>Tel:</i> 012 444 6495, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:lmatlakala@tourism.gov.za">lmatlakala@tourism.gov.za</a>, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0013/ 19	2019-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-04-12</b></p> <p>1.Request for proposals for professional project management services located anywhere in the republic of South Africa over a 3 year term without a guarantee of the quantum of work. Two service providers spread across South Africa will be appointed.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held in Pretoria as follows: 29 April 2019, 10:00. Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR <a href="http://www.tourism.gov.za">www.tourism.gov.za</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> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Request for proposals for professional project management services located anywhere in the republic of South Africa over a 3 year term without a guarantee of the quantum of work. Two service providers spread across South Africa will be appointed "(NDT0014/19)</p> <p><i>For technical information please contact:</i> Ms Lerato Matlakala. Tel: (012) 444 6495. Fax: N/A Email: <a href="mailto:lmatlakal@tourism.gov.za">lmatlakal@tourism.gov.za</a>. Hours: 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lerato Matlakala, Tel: 012 444 6495, Fax: N/A, Email: <a href="mailto:lmatlakala@tourism.gov.za">lmatlakala@tourism.gov.za</a>, Hours: 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0014/ 19	2019-05-23 at 11:00

**TENDER INVITATION CANCELLATIONS****GAUTENG: DEPARTMENT OF EDUCATION: PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDE/ 183/ 2017	SUPPLY AND DELIVER COOKING AND EATING UTENSILS TO GAUTENG SCHOOLS FOR A FIXED TERM CONTRACT FOR A PERIOD OF THREE (3) YEARS	2018-01-19	PRECIOUS-PEARL MASEDI, Tel: 011 355 1177

**GAUTENG: GAUTENG DEPARTMENT OF ECONOMIC DEVELOPMENT: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDED/ 022/ 2019	TERMS OF REFERENCE FOR PLACEMENT ON THE DATABASE OF LEGAL PROFESSIONALS	2019-05-10	HLAMALANI MASETONI, Tel: 011 355 8126

**GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: ETQA DIVISION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ETQA/ 2018/ 12	APPOINTMENT OF A CENTRALISED MARKING CENTRE SERVICES FOR FINAL EXTERNAL EXAMINATION SCRIPTS(FISA)	2019-03-12	Lebogang Phaleng, Tel: 011 381 8900

**GAUTENG: INTERNATIONAL TRADE ADMINISTRATION COMMISSION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ITAC- 01/ 2018- 2019	Travel Management Services	2018-05-25	Princess Mkhungo, Tel: 012 394 3700

**GAUTENG: SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SANAS/ LDCS/ 2018-19/ 04	PROVISION OF LEADERSHIP DEVELOPMENT AND COACHING SERVICES AT SANAS FOR A PERIOD OF TWELVE (12) MONTHS	2019-03-08	Nomvuyo Jawe, Tel: 012-740 8535

**NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H18/ 009GS	APPOINTMENT OF A SERVICE PROVIDER (SP) TO SUPPLY BRIDGE COMPONENTS, MATERIALS AND EQUIPMENT FOR CONSTRUCTION OF BAILEY BRIDGES ON A THREE (3) YEAR TERM CONTRACT.	2019-03-12	KAGELELO SEGOLE, Tel: 012 406 1362

**NATIONAL: ELECTORAL COMMISSION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
10385763	Tamper Evident Sealing Tape	2018-08-28	Suzette Thato Ndala, Tel: 012 622 5700
10385764	Tamper Evident Bag-Special Voting	2018-08-28	Suzette Thato Ndala, Tel: 012 622 5700
IEC/ LG- 04/ 2017	Supply and Delivery of Voter Registration Devices	2017-11-07	Rama Munisamy, Tel: 012 622 5210

**WESTERN CAPE: WESTERN CAPE EDUCATION DEPARTMENT: PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
B/ WCED 2466/ 18	BWCED 2466/18: SUPPLY AND DELIVER SCHOOL FURNITURE TO SCHOOLS IN THE WESTERN CAPE PROVINCE FROM 1 JULY 2019 UNTIL 31 MARCH 2022	2019-04-26	A AZIZ, Tel: 021 467 2966

**RESULTS OF TENDER INVITATIONS****SUPPLIES****GAUTENG: DEPARTMENT OF HEALTH: SCM:ACQUISITION MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDH/ 001/ 2019	The supply, delivery, installation, commissioning and maintenance of the medical Linear Accelerators for Charlotte Maxeke and Steve Biko Academic Hospitals for the period of two years.	Unicore Holdings (Pty) Ltd	R61 360 000.00 and R73 860 00	1	10

**SERVICES****EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 299/ 18 (a)	Events Management Services	Isimanga Hiring Events	71,000.00	2	-69.27
CDC/ 299/ 18 (b)	Events Management Services	Overall Events	52,000.00	1	28.88
CDC/ 299/ 18 (c)	Events Management Services	Event Hire Network	27,500.00	1	100
CDC/ 300/ 18 (a)	Printing Services	Constant Communications	45,137.50	0	79.44
CDC/ 300/ 18 (b)	Printing Services	Gem Print Pty) Ltd	66,000.01	4	36.54
CDC/ 301/ 18 (a)	Branded Corporate Merchandise	Modern See Experiential Marketing	65,108.00	1	34.33

**EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 500/ 18	Sterkspruit Magistrate Office: Construction of Facilities for People with Disabilities	HSV Logistics and Projects	1 453 398.75	1	100
CDC/ 301/ 18 (b)	Branded Corporate Merchandise	The Strategic Option	65,219.57	1	100
CDC/ 302/ 18	Market Research ,Perception studies & Brand Measurement Services	Margaret Theresa Constantaras t/a Research IQ/ Rathbone&Mchwabeni Recruitment Consultancy/ Gosiam Marketing & ProjectsJV	150,000.00	0	80
CDC/ 303/ 18 (a)	Photography and Videography Services	F Felix Photography	78,500.00	2	-38.33
CDC/ 303/ 18 (b)	Photography and Videography Services	Komkhulu Business Solutions	32,500.00	1	100
CDC/ 496/ 18	Construction of Infrastructure for Cement Crusher Plant (OSHO) and Kenako Concrete Batching Plant in Zone 5	Techni Civils t/a Ikhono Projects	8 760 407 .90	1	100

**EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 577/ 18	Supply & installation of joinery and related goods to the Blue Water Bay Hotel in Port Elizabeth	Jacks B Construction	6 344 886.38	0	80
CDC/ 524/ 18	Cweraland Police Station: Installation Of Water Tanks, Construction Of Larger Septic Tank And Electrification Of Borehole	Rhweba Trading 1029cc	1 347 263.30	1	100
CDC/ 527/ 18	Professional Consultancy Services for the New Soshanguve Hospital In Tshwane	ADS JV	FEES	1	100
CDC/ 576/ 18	Supply of light fittings and related goods to the Blue Water Bay Hotel in Port Elizabeth	Blue Disa Trading 754 cc (t/a Ulutsha Trading)	1 602 582.58	1	100

CDC/ 589/ 18	Design, manufacture, delivery, commissioning & maintenance of an Off Port Limits (OPL) Vessel for Coega Development Corporation	Legacy Marine Group (Pty) Ltd	11 500 000	0	80
CDC/ 592/ 18	Design, Manufacture And Supply Pvc And Glass Panel Marquees Including Furniture	La Vie Extraordinaire (Pty) Ltd	13 914 041.66	1	100

**EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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**EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 286/ 15	Professional Consultancy Services in the Built Environment for Investor related projects at Coega Development Corporation -OEC Tank Terminal	Iziko Consortium	Fees		
CDC/ 286/ 15	Professional Consultancy Services in the Built Environment for Investor related projects at Coega Development Corporation -Coega Dairy Whey Plant	MDA Architects	Fees		
CDC/ 286/ 15	Professional Consultancy Services in the Built Environment for Investor related projects at Coega Development Corporation -Cook Investment	Aurecon JV	Fees		
CDC/ 286/ 15	Professional Consultancy Services in the Built Environment for Investor related projects at Coega Development Corporation -Zacpak	Uhambiso/ Studio D'Arc / BTKM JV	Fees		
CDC/ 286/ 15	Professional Consultancy Services in the Built Environment for Investor related projects at Coega Development Corporation -BioPharma Project	BVI/ BNM/FWJK JV	Fees		
CDC/ 191/ 19	Professional Consultancy Services for Zithulele	WSP Group	FEES		

**EASTERN CAPE: SOUTH AFRICAN NATIONAL ROADS AGENCY SERVICES SOC LIMITED: PROCUREMENT SECTION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- 3005-50001/ 2019	The provision and operation of a materials Testing Laboratory for the Training related to the Technical Excellence Academy	Labco MCI-IT Joint Venture	R 33 171 104.60	18	98

**GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- PC-028- 2017	SUPPLY OF DAILY NEWS PAPER FOR THE NAVY OFFICE	GUARD TECH PTY LTD	R 74 888.00	Level 1	100
CPSC- B- PC-027- 2017	RENDERING OF HYGIENE AND CLEANING SERVICES AT DOD ARCHIVE	KGATISI	R 1 157 505.75	LEVEL 1	100
CPSC- B- PC-039- 2017	MAINTENANCE OF MILITARY OMBUD SECURITY SYSTEM SERVICE AT CENTURION ON MONTHLY BASIS FOR A PERIOD OF TWO (02) YEARS	SIYENZA HOLDING	R 387 828.00	LEVEL 2	98
CPSC- B- PC-020- 2017	RENDERING OF GARDENING SERVICES	MAPHALLE CATERING	R 107 044.80	LEVEL 1	100
CPSC- B- PC-032- 2017	RENDERING OF TRANSCRIPTION SERVICES FOR DLS THABATSWANE, DURBAN, BLOEMFONTEIN AND POLOKWANE FOR PERIOD OF TWO YEARS	DIGITAL AUDIO RECORDING TRANSCRIPTION	R 1 280 000.00	LEVEL 1	100
CPSC- B- PC-001- 2018	RENDERING OF CASH IN TRANSIT SERVICES	FEDELITY CASH SOLUTIONS	R 4 047 583.74	LEVEL 1	100

**GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- PC-019- 2018	RENDERING OF CLEANING, CLOAKROOM AND SANITARY SERVICES AT PETERSON BOTHONGO FOR TWO YEARS	PULENG DEVELOPMENT	R 3 916 000.00	Level 1	100

CPSC- B- PC-027- 2017	RENDERING OF CLEANING SERVICES AT 1 MILITARY HOSPITAL AND SAMHD TRG FMN	ADDSCAPE PTY LTD	R 26 837 928.00	LEVEL 1	100
CPSC- B- PC-018- 2018	RENDERING OF FOREIGN EXCHANGE AND SPECIAL PAYMENT	BIDVEST BANK	R 1 600 000.00	LEVEL 1	100
CPSC- B- PC-015- 2018	CLEANING SERVICES FOR 3 YEARS	PALESA AND ASSOCIATES	R 881 597.52	LEVEL 1	100
CPSC- B- PC-031- 2018	SUBSCRIPTION SERVICES INTO E PUBLICATIONS TO THE DEFENCE LEGAL SERVICES DIVISION FOR TWO YEARS	JUTA AND COMPANY PTY LTD	R 1 821 618.00	0	80
CPSC- B- PC-005- 2018	SANITARY AND HYGIENE SERVICES	PULENG DEVELOPMENT	R 350 000.00	LEVEL 1	100

**GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSCA2018/ 19-T013	Project and events management for speech competition 2019 to 2022	Airlocked Events Management (Pty) Ltd	R2 500 000.00	Level 1	100.00
FSCA2018/ 19-T014	Monitoring and Evaluation of consumer Education Activities	Pan Africa TMT Group (Pty) Ltd	Hourly rates	Level 1	100.00

**GAUTENG: GAUTRAIN MANAGEMENT AGENCY: MARKETING**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GMA/ 005/ 18	Provision of Media Monitoring and Analysis	Meltwater South Africa	R 900 999.99	0	80.00
GMA/ 008/ 18	Provision of Design, Proofreading and Printing of the GMA Integrated Annual Report for 2018/19, 2019/20 and 2020/21	Kashan Advertising cc	R 664 125.00	4	92.00

**GAUTENG: GAUTRAIN MANAGEMENT AGENCY: MARKETING**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GMA/ 005/ 18	Provision of Media Monitoring and Analysis	Meltwater South Africa	R 900 999.99	0	80.00
GMA/ 008/ 18	Provision of Design, Proofreading and Printing of the GMA Integrated Annual Report for 2018/19, 2019/20 and 2020/21	Kashan Advertising cc	R 664 125.00	4	92.00

**GAUTENG: HEALTH AND WELFARE SECTOR EDUCATION AND TRAINING AUTHORITY: CORPORATE SERVICE**



## AWARDING OF TENDERS

### PUBLICATION OF TENDERS AWARDED as per Treasury Regulation 16A.6.3 (d)

The Health and Welfare Sector Education and Training Authority (HWSETA) is one of 21 SETAs mandated to drive skills development in South Africa. Each of the SETAs is responsible for one or more functional sectors and the HWSETA is responsible for the education, training and skills development requirements of the health, social development and veterinary sectors.

Please note that:

#### TENDER: HWSETA002/2019

For suppliers to provide Travel Agency to the HWSETA.  
Has been awarded to the following bidders:

Name of Bidder	Point Score for Price	BBBEE Status Level of Contribution (Points)	BBBEE Status Level of Contribution (Level)	Total Score	Price
XL Nexus Travel	80	20	Level 1	100	R 141 service fee
WingsNaledi Travel Management	76.13	18	Level 2	94.13	R 147 service fee



**TENDER: HWSETA003/2019**

For supplier to assist the HWSETA with placement of advertisements and notices in different form of media.

Has been awarded to:

Name of Bidder	Point Score for Price	BBBEE Status Level of Contribution (Points)	BBBEE Status Level of Contribution (Level)	Total Score	Price
Human Communications	80	20	Level 1	100	R 844 215.38 fee charged per publication

For more information please contact, Mrs N Motloug in the Procurement Unit on: tel 011 607 6900 – fax 011 615 4078 – e-mail [ntombizodwam@hwseta.org.za](mailto:ntombizodwam@hwseta.org.za)  
[www.hwseta.org.za](http://www.hwseta.org.za)

For more information please contact, Mrs. N Motloug at the Procurement Unit on (011) 607 6900.

Tel: (011) 607 6900

Fax: (011) 615 4078

Email: [ntombizodwam@hwseta.org.za](mailto:ntombizodwam@hwseta.org.za)

Visit our website at [www.hwseta.org.za](http://www.hwseta.org.za)

**GAUTENG: MINE HEALTH AND SAFETY COUNCIL: MINING**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MHSC008/ 2018-19	Appointment of a Panel of Service Providers to Render Graphic Design and Printing for the MHSC Promotional Materials and Research Collateral for a period of 36 months	Panel of Companies	N/A		
MHSC013/ 2018-19	Appointment of a Panel of Attorneys for the Mine Health and Safety Council for the Period of 36 Months.	Panel of Attorneys	Rate per hour		
		Managed Integrity Evaluation			

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: IMTS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL03417W: WIMS: 063881	Phase 14 Storm Damage: repairs and renovations to storm damaged schools throughout the province of Kwazulu Natal: various projects (Midlands Region) Cluster 102 - Riverdale Primary School	Awarded bidder's details will be published on the departmental website: <a href="http://www.kznworks.gov.za">www.kznworks.gov.za</a> & noticeboard on 3 May 2019.	n/a	n/a	n/a
	Phase 14 Storm Damage : repairs and renovations to storm damaged schools throughout the province of Kwazulu Natal: various projects (Midlands Region) Cluster 106 - Siyabusa Primary School	Awarded bidder's details will be published on the departmental website: <a href="http://www.kznworks.gov.za">www.kznworks.gov.za</a> & noticeboard on 3 May 2019.	n/a	n/a	n/a
				n	
			n/a	n/a	n/a

			n/a	n/a	n/a
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**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL 03875 W	UThukela District: Emahhashini Primary School: Refurbishment to storm damaged School N.B: all contracts awards are subject to no appeals lodged within 05 working days from the date of the advertisement	CHANGING TIDES TRADING & PROJECTS (PTY) LTD	R2 011 499.50	LEVEL 1	100.00
ZNTL 03451 W	UMzinyathi District: Department Of Public Works: UMzinyathi District (Dundee) : Replacement of perimeter fence N.B All contracts awards are subject to no appeal lodged within 05 working days from the date of the advertisement	MMHLAKE CONSTRUCTION 2013 (PTY) LTD	R2 696 023.00	LEVEL 1	100.00

**KWAZULU-NATAL: KWAZULU-NATAL LEGISLATURE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID KZNL 17/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE WELLNESS SCREENING AND RELATED SUPPORT FOR THE KZN LEGISLATURE	Careways Wellness (Pty) Ltd	R195 177.54	Level 4	92

**NATIONAL: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 446/ 18	Air Quality Management in the COEGA IDZ	Lethabo Air Quality Specialists cc	2 906 728.50	4	92
CDC/ 495/ 18	Feasibility Study for Northern Cape Coastal Aviation	Delta Built Environment Consultants	986 723.00	1	100
CDC/ 482/ 18A	Talent Development Programmes: Coaching Programme for Senior Management	OIM Investments	52023.63 excl vat	2	98
CDC/ 482/ 18B	Talent Development Programmes : Leadership Development Programme for Senior Management	Aephoria Partners (Pty) Ltd	53264.50 excl vat	4	92
CDC/ 482/ 18C	Talent Development Programmes : Middle Management Development Programme	Aephoria Partners (Pty) Ltd	52214.50 excl vat	4	92
CDC/ 391/ 18	Professional Consultancy Services for the Construction of Facilities for People with Disabilities -Centani, Idutywa and Nqamakwe Magistrates Offices	Kahts & Sparks cc Quantity Surveyors	460949.90 excl vat		

**NATIONAL: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 295/ 18 (a)	Public Relations Services	Grit Communication / Zindela Communication JV	40,250.00	0	-63.66
CDC/ 295/ 18 (b)	Public Relations Services	PR Worx	41,700.00	0	40.43
CDC/ 295/ 18 (c)	Public Relations Services	Meropa Communications	27,900.00	2	98
CDC/ 296/ 18	Media Buying Services	Boomtown	2,520,000.00	2	98
CDC/ 297/ 18 (a)	Digital & Online Services	Design @ Bay RRZ Innovation JV	240,000.00	0	25.26
CDC/ 297/ 18 (b)	Digital & Online Services	Boomtown	177,500.00	2	98

**NATIONAL: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 392/ 18	Professional Consultancy Services for the Construction of Facilities for People with Disabilities -Qumbu and Ngqeleni Magistrates Offices	Kahts & Sparks cc Quantity Surveyors	242688.18 Excl Vat		
CDC/ 391/ 18	Professional Consultancy Services for the Construction of Facilities for People with Disabilities -Centani, Idutywa and Nqamakwe Magistrates Offices	Ikamva Architects cc	684,901.31 Excl Vat		

CDC/ 392/ 18	Professional Consultancy Services for the Construction of Facilities for People with Disabilities -Qumbu and Ngqeleni Magistrates Offices	Ikamva Architects cc	352,682.20 Excl Vat		
CDC/ 393/ 18	Professional Consultancy Services For Architect And Principal Agent For Ngqamakwe Police Station: Repairs And Maintenance Of Electrical, Civil And Structural Elements Of Station And Official Quarters	Ikamva Architects cc	2,530,288.10		
CDC/ 393/ 18	Nqamakwe Police Station: Station, Cells, Detective Office, Houses and Complete Repairs	FWJK Quantity Surveyors	1,610,183.34 Excl Vat		
CDC/ 393/ 18	Professional Consultancy Services For Electrical Engineering For Ngqamakwe Police Station: Repairs And Maintenance Of Electrical, Civil And Structural Elements Of Station And Official Quarters	Eye Sizwe Electrical Engineers	690,078.57 Excl Vat		

**NATIONAL: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 393/ 18	Professional Consultancy Services For Civil Engineering For Ngqamakwe Police Station: Repairs And Maintenance Of Electrical, Civil And Structural Elements Of Station And Official Quarters	Ron Beard & Associates Civil Engineers	920,104.77 Excl Vat		
CDC/ 432/ 16	Mthatha Police Training College: Repairs and Upgrades	Vokon Africa Consulting Engineers	1,849,639.36 Excl Vat		
CDC/ 526/ 18	Professional Consultancy Services for Siyakhanyisa Primary School in King Cetshwayo District Municipality	Delca systems Consortium	FEES		
CDC/ 294/ 18 (a)	Advertising and Marketing Services	Design @ Bay	100 000	1	-226.67
CDC/ 294/ 18 (b)	Advertising and Marketing Services	Boomtown	99,000.00	2	11.33
CDC/ 294/ 18 (c)	Advertising and Marketing Services	The Greenroom Design & Communication	60,000.00	2	98

**NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.2/ 39/ 18	Appointment of a service provider for the supply and deliver fodder species seeds and tree seedlings for Landcare projects for the Department of Agriculture, Forestry and Fisheries.	Mogra's Transport and Projects	R1 325 236.61	1	100

**NATIONAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT: PROCUREMENT**

BID VA 49/ 604	TERMS OF REFERENCE: FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS SPECIALISING IN INTERNAL AUDIT TO SUPPORT THE DEPARTMENTAL DIRECTORATE INTERNAL AUDIT FOR A PERIOD OF THREE (3) YEARS.	N/A			
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BID VA49/604: TERMS OF REFERENCE: FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS SPECIALISING IN INTERNAL AUDIT TO SUPPORT THE DEPARTMENTAL DIRECTORATE INTERNAL AUDIT FOR A PERIOD OF THREE (3) YEARS.

CLOSING DATE: 19 JULY 2018 @ 11:00 80/20 Principle

AWARDED TO:	COMPANY	FUNCTIONALITY POINTS
<b>NON EME/QSE GENERIC</b>		
1. MR. FANA MANANA	SIZWENTSALUBAGOBODO ADVISORY SERVICES (PTY) LTD. PRIVATE BAG X2008, MENLYN, 0063.	87.33
2. MR. NAEEM HASSIM	SAB&T CHARTERED ACCOUNTANTS INCORPORATED, P.O. BOX 10512, CENTURION, 0157.	85.67
3. MR. VINCENT MAMBURU	PRICEWATERHOUSECOOPERS INCORPORATED, PRIVATE BAG X36, SUNNINGHILL, 2157	85.33
4. MS. ZOLISWA NTOMBELA	SEKELAXABISO INC. 15 FOREST ROAD, WAVERLY, 2090.	82.33
5. MS. COBIE VAN ANT WERPEN	GRANT THORNTON ADVISORY (PTY) LTD. PRIVATE BAG X5, NORTHLANDS, 2116.	77
<b>QUALIFYING SMALL ENTERPRISES (QSE'S)</b>		
6. MR. RUSHIL SINGH	BIG BUSINESS INNOVATIONS GROUP (PTY) LTD. 261 MIDDEL STREET, BROCKFILED OFFICE PARK, BROOKLYN, 0181	94.67
7. MR. OSMAN MOOSA	O.M.A CHARTERED ACCOUNTANTS INCORPORATED. 98 DOREEN STREET, COLBYN, 0083.	92
8. MR. MATOME RAKOMA	RAKOMA AND ASSOCIATES INC. 178 MONTE CASINO BOULEVARD, FOURWAYS, 2191.	88
<b>EXEMPTED MICRO ENTERPRISES (EME'S)</b>		
9. MR. BONGANI MBEWU	NGUBANE & COMPANY, NGUBANE HOUSE, 1 SUPERIOR, MIDRAND, 1685.	92
10. MS. RACHEL KALIDASS	R KALIDASS & ASSOCIATES, 150 RIVONIA ROAD, SANDTON, 2196.	89
11. DR. LEN KONAR	OUTSOURCES RISK AND COMPLIANCE ASSESSMENT (PTY) LTD, 52 CORLETT DRIVE, SANDTON, 2196.	89

**NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN18/ 11/ 02	Justice Pietermaritzburg Magistrate Court: 36 Months Cleaning and Hygiene Service	Qhamkile Project (Pty) Ltd	R 4 181 577.60	1	100

**NATIONAL: ELECTORAL COMMISSION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ LG- 06/ 2018	Ballot Paper Printing for National and Provincial Elections 2019	Ren-Form CC	R 10,945,705	1	
IEC/ LG- 06/ 2018	Ballot Paper Printing for National and Provincial Elections 2019	Tiso Blackstar Group	R15,871,436	1	
10392129	Computer Servers	Risc Technology Integration (Pty) Ltd	R16,267,234	2	94.76
10380864	Photocopier Machines for IEC Local Offices	Pearl Wood Trading (Pty) Ltd	R1,300,000	1	81.52
IEC/ EM- 01/ 2019	Results Auditors NPE2019	PricewaterhouseCoopers Inc	R11,916,969	2	98.00
IEC/ EC- 01/ 2018	BUF- Buffalo City (East London) Local Office Accommodation	SKG Africa (Pty) Ltd	R3,767,057.12	2	98.00

**WESTERN CAPE: DEPARTMENT OF HEALTH: VARIOUS SERVICES DEPARTMENTS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSHT25/ 2018	THE REMOVAL AND DISPOSAL OF GENERAL WASTE, ASH AND GARDEN WASTE, FROM GROOTE SCHUUR HOSPITAL OVER A THREE (3) YEAR PERIOD, WITH THE OPTION OF EXTENDING THE CONTRACT FOR AN ADDITIONAL YEAR.	Waste-Mart (Pty) Ltd.	R 3,373,330.56	2	98





# **WARNING!!!**

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

Siraj Rizvi (012) 748-6380 ([Siraj.Rizvi@gpw.gov.za](mailto:Siraj.Rizvi@gpw.gov.za))

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