



Government Tender Bulletin

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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.gpwonline.co.za>

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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**

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

QUOTATIONS

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

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

For queries and quotations, contact: Gazette Contact Centre:

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL FOR DESIGN, DEVELOPMENT AND COMMISSIONING OF A CUSTOMS MANAGEMENT SYSTEM FOR THE COEGA SPECIAL ECONOMIC ZONE (SEZ)</p> <p>The CDC is embarking on a process of determining, designing and implementing a Customs Management System (CMS) to manage the various operational elements of the Customs Unit. The respondents is required to provide a proposal for the design, development, implementation of the system, maintain the systems on a regular basis, provide system support and provide training to CDC Staff. The duration of this project is estimated to be 36 months (3 years) consisting of three (3) main sections. Section one is the Design, Development, commissioning and testing of the system for the sea import and export module and the bonded depot/ warehouse management systems. Section two is to regular maintenance, support and regular updating of the system and section three is to provide training, support to users and handing over of support to CDC IT support and is in line with the terms of reference contained in the RFP. Preferential Procurement Regulations 2017 will apply. The score will be determined as follows: Price 80, BBBEE Score - 20</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing meeting will be conducted at the Coega Development Corporation, Coega Business Centre, Corner of Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth on 03 June 2019, 10:00</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded from the CDC website: www.coega.com from 10h00 on Friday, 24th May 2019. No RFP documents will be available at the mandatory briefing meeting. For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached. <i>Payment Details:</i> No payment required, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation, Coega Business Centre, Corner of Alcyon Road and Zibuko Street, Zone 1 in Coega SEZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked "CDC/124/19- REQUEST FOR PROPOSALS: DESIGN, DEVELOPMENT AND COMMISSIONING OF A CUSTOMS MANAGEMENT SYSTEM FOR THE COEGA SPECIAL ECONOMIC ZONE (SEZ)". No late submissions will be considered <i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Zine Mtanda, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted.</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 124/ 19	2019-06-18 at 12:00
<p>Supply, Delivery, Installation and Demonstration of Gym Equipment for Human Resource Division. (Procurement Plan Number: DOD PROC PLAN 19-20/ HR DIV/31). Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document can be downloaded for free at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Capt (SAN) Ely. <i>Tel:</i> (012) 392-2902. <i>Fax:</i> (012) 392-2626. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Gauteng: Department of Defence: Human Resource Division	CPSC- B- G- 039- 2019	2019-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Installation of Fence Surrounding the Memorial Wall at DOD Mobilisation Centre for Joint Operations Headquarters. (Procurement Plan Number: DOD PROC PLAN 19-20/ J OPS/008).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 11 June 2019 at 11:00am. Bidders Information Briefing Session will be held at DOD Mobilisation Centre, De Brug, Bloemfontein. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 11 June 2019, 11:00. Bidders Information Briefing Session will be held at DOD Mobilisation Centre, De Brug, Bloemfontein..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document can be downloaded for free at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Chief Warrant Officer S. Chinanayi or Staff Sergeant L. Ndamase. <i>Tel:</i> (012) 355-3188/3176. <i>Fax:</i> (012) 355-3943. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Free State: Department of Defence: Joint Operational Headquarters	CPSC- B- G- 005-2019	2019-06-27 at 11:00
<p>Supply and Delivery of Construction Material for Rapid Deployment Accommodation for Joint Operational Headquarters. (Procurement Plan Number: DOD PROC PLAN /19-20/ J OPS/77).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 12 June 2019 at 11:00am. Bidders Information Briefing Session will be held at DOD Mobilisation Centre, De Brug, Bloemfontein. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 12 June 2019, 11:00. Bidders Information Briefing Session will be held at DOD Mobilisation Centre, De Brug, Bloemfontein..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document can be downloaded for free at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Chief Warrant Officer S. Chinanayi or Chief Warrant Officer S. Fungayi. <i>Tel:</i> (012) 355-3188/ 082 094 5256 / 074 443 1894. <i>Fax:</i> (012) 355-3943. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Free State: Department of Defence: Joint Operational Headquarters	CPSC- B- G- 041-2019	2019-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Materials for the upgrading of Security Fencing for Regional Works Unit, Western Cape. Validity period 120 days. Pre-qualification criteria for Preferential Procurement will apply as per Preferential Procurement Regulation 2017: a. Tenderer having a stipulated minimum B-BBEE status level two of contributor: b. an EME or QSE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents available from the DoD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm from 28-05-19. If documents are not available on this site, bidders to E-MAIL spscbidinvitation@gmail.com to request documents, <i>Cost of Documents:</i> No cost involved, <i>Payment Details:</i> N/A, <i>Notes:</i> See above (address).</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. <i>For technical information please contact:</i> Major L.J. van Staten. <i>Tel:</i> 083 463 8079. <i>Hours:</i> 07h30 - 16H00. <i>For completion of bid documents please contact:</i> Warrant Officer T.Q. Arendse, <i>Tel:</i> (021)787-5207 SANDF DoD Proc Plan/Log Div(DWF)/2019/2020/84</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 008-2019	2019-06-25 at 11:00
<p>Cape Town: SAPS: IPID Parliamentary office: New office accommodation area - 160.91m² 2 parking bays: Category B & D: 5 year period</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Customs House Building Heerengracht, Foreshore, Cape Town 9th floor room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submission will be accepted.</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private bag x 9027, Cape Town. Customs House Tender Box Main Entrance Ground Floor Cape Town <i>For technical information please contact:</i> Nomathemba Gusha - Hlwele. <i>Tel:</i> 021-4022310 <i>Email:</i> nomatemba.gusha-hlwele@dpw.gov.za. <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time. <i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa / Zukiswa Nomnqa / Thelma Newman, <i>Tel:</i> 021-402 2077 / 2092 / 2151/2187, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Leasing	CPTL64 / 19	2019-06-14 at 11:00
<p>Cape Town: SAPS: IPID: New office accommodation area - 110.91m² 2 parking bays: Category B & D: 5 year period</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Customs House Building Heerengracht, Foreshore, Cape Town 9th floor room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submission will be accepted.</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private bag x 9027, Cape Town. Customs House Tender Box Main Entrance Ground Floor Cape Town <i>For technical information please contact:</i> Nomathemba Gusha - Hlwele. <i>Tel:</i> 021-4022310 <i>Email:</i> nomatemba.gusha-hlwele@dpw.gov.za. <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time. <i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa / Zukiswa Nomnqa / Thelma Newman, <i>Tel:</i> 021-402 2077 / 2092 / 2151/2187, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Leasing	CPTL65 / 19	2019-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of engineers for the National Lotteries Commission</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bidders are requested to download the bid documents on the NLC website at www.nlcsa.org.za/current-tenders/ or can be obtained by sending an e-mail to TOR1@nlcsa.org.za</p> <p><i>Post or Deliver Bids to:</i> Bidders are requested to download the bid documents on the NLC website at www.nlcsa.org.za/current-tenders/ or can be obtained by sending an e-mail to TOR1@nlcsa.org.za</p> <p><i>For technical information please contact:</i> Tshepiso Mahlake. <i>Tel:</i> 012 432 1315 <i>Email:</i> tshepiso@nlcsa.org.za. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Tshepiso Mahlake, <i>Tel:</i> 012 432 1315, <i>Email:</i> tshepiso@nlcsa.org.za, <i>Hours:</i> 8h00 - 16h30.</p>	National: National Lotteries commission: supply chain management	NLC/ 2019 - 9	2019-06-25 at 11:00
<p>SUPPLY AND DELIVERY OF ROUND 5,56 X 45MM CALIBRE, BALL (FULL METAL JACKETS) NATO (R5) AMMUNITION TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 06 June 2019, 10:00. PHUMULANI BARRACKS SINGLE QUARTERS, NO 3 LEEUBEKKIE STREET, SILVERTON, PRETORIA 0184.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT: www.etenders.gov.za/content/advertised-tenders or www.saps.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Col B Kloppers <i>Email:</i> KloppersB@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC Muthula, <i>Tel:</i> 012 841-7204, <i>Email:</i> Muthulab@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT: FIREARM & AMMUNITION MANAGEMENT	19/ 1/ 9/ 1/ 147TT(18)	2019-06-24 at 11:00
<p>SUPPLY AND DELIVERY OF ROUND 9X19MM CALIBRE, BALL (FULL METAL JACKET) NATO AMMUNITION TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 06 June 2019, 10:00. Phumelani Single quarters, 03 Leeubekkie street, Silverton, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Hand delivered to SCM SA Police Service, 117 Cresswell Road, Silverton, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Hand delivered.</p> <p><i>Post or Deliver Bids to:</i> Post: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Hand Delivered to SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184</p> <p><i>For technical information please contact:</i> Colonel Kloppers <i>Email:</i> KloppersB@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> PAC B MUTHULA, <i>Tel:</i> 012 841 7204, <i>Fax:</i> 086 626 9805, <i>Email:</i> Muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: South African Police Service: Firearm and Ammunition	19/ 1/ 9/ 1/ 148 TT (18):	2019-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request of a service provider for the cleaning of all interior and exterior glass panels that are at a height greater than 2 meters at SITA Erasmuskloof, Centurion, Numerus and Beta buildings for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Visit as follows: See more details on the bid document 30 May 2019, 09:30. SITA Erasmuskloof</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion. Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK, SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Emmah Mmatli. <i>Tel:</i> 012 482 2673 <i>Email:</i> emmah.mmatli@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Emmah Mmatli, <i>Tel:</i> 012 482 2673, <i>Email:</i> emmah.mmatli@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@SITA.co.za.</p>	Gauteng: State Information Technology Agency: SITA	RFA 1945- 2019	2019-06-07 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF STUDENT COMPUTERS AND RADIO EQUIPMENT.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.nemisa.co.za, <i>Payment Details:</i> No payment.</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground Floor, 21 Girton Road, Parktown, Johannesburg 2193. All documents should be forwarded on a sealed package clearly marked the description of the tender. The address, Bid No and closing date must appear on the front of the envelope.</p> <p><i>For technical information please contact:</i> Ms Busisiwe Masilela. <i>Tel:</i> 0114840583 <i>Email:</i> scm@nemisa.co.za. <i>Hours:</i> 08:00 to 16:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Masilela, <i>Tel:</i> 0114840583, <i>Email:</i> scm@nemisa.co.za, <i>Hours:</i> 08:00 to 16:30 (Monday to Friday).</p>	Gauteng: National Electronic Media Institute of South Africa: Telecommunication	NEMISA/ 2019/ ICT/ RFB005	2019-06-07 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery, Installation, Demonstration, Training of Personnel and Maintenance Plan for a Period of Three (03) Years of 2 x Fire Safety Chemical Storage Cabinets for 1 Military Hospital.</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document can be downloaded for free at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Col Z. Menjenjalo. <i>Tel:</i> (012) 314-0725 / 074 890 4113. <i>Fax:</i> (012) 314-0847. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Gauteng: Department of Defence: 1 Military Hospital	CPSC- B- M- 016- 2019	2019-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of DDT wettable powder to the National Department of Health for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> . National Department of Health; Civitas Building; c/o Thabo Sehume and Struben streets; Pretoria..</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.</p> <p><i>For technical information please contact: Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p>, <i>Email:</i> tenders@health.gov.za</p>	National: Department of Health: Malaria	NDOH 04/ 2019-2020	2019-06-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RT252-2019: SUPPLY AND DELIVERY OF SURGICAL INSTRUMENTS AND EQUIPMENT TO THE STATE FOR THE PERIOD 01 AUGUST 2019 TO 31 JULY 2022.</p> <p><i>Meeting/Briefing Session:</i>Non-compulsory briefing session 31 May 2019, 10:00. National Treasury, 240 Madiba Street, Pretoria, 0001, Room 0901.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: http://www.etenders.gov.za/content/advertised-tenders and https://www1.gcommerce.gov.za/NT_PROD/ISS/default.aspx, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Johnny Ramoroka, <i>Tel:</i> 0123956524, <i>Email:</i> johnny.ramoroka@treasury.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: National Treasury: OCPO:Transversal Contracting	RT252- 2019	2019-06-25 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL FOR PROVISION OF SECURITY SERVICES FOR COEGA DEVELOPMENT CORPORATION SEZ</p> <p>The CDC is inviting capable and competent Service Providers to submit proposals for the rendering of contract guarding services for its facilities and properties within the Nelson Mandela Bay Metro. The services will be administered within the Coega Special Economic Zone (SEZ), Nelson Mandela Logistics Park (NMBLP) and Vulindlela Accommodation Conference Centre (VACC). Interested service providers must demonstrate expertise in all aspects of contract guarding, armed vehicle services, control room surveillance, crowd control and towing services, close protection and crime prevention operations. Proposals are welcomed from service providers that can provide the suite of above service. The detailed scope of services and criteria for assessment is set out in the Request for Proposal. Preferential Procurement Regulations 2017 will apply. The score will be determined as follows: Price 80, BBBEE Score - 20.</p> <p>For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing meeting will be conducted at the Vulindlela Conference Centre, Cnr N2 and Addo Road, Port Elizabeth (Building opposite the Truck-In-Stop/Caltex Garage) on 31 May 2019, 10:00</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded from the CDC website (www.coega.co.za) only, from 10h00 on Friday, 24 May 2019. No RFP documents will be available at the mandatory briefing meeting.</p> <p><i>Payment Details:</i> No payment required, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation, Coega Business Centre, Corner of Alcyon Road and Zibuko Street, Zone 1 in Coega SEZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked : "CDC/66/19 — REQUEST FOR PROPOSAL: PROVISION OF SECURITY SERVICES FOR COEGA DEVELOPMENT CORPORATION SEZ". No late submissions will be considered</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact: Zine Mtanda, Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted.</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 66/ 19	2019-06-24 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL FOR PROVISION OF TRAINING SERVICES – SEVEN (7) LEARNERSHIPS</p> <p>The Coega Development Corporation (CDC) is implementing the Unemployment Insurance Fund (UIF)'s Labour Activation Project that entails the provision of training services to UIF beneficiaries across the Eastern Cape with a bias towards the rural areas and small towns. The earmarked training will be against learnerships outlined as follows: A - Clothing and Textile (National Certificate NQF Level 2), B - IT End-User Computing (National Certificate NQF Level 3), C- IT Technical Support (National Certificate NQF Level 4), D- IT Systems Support (National Certificate NQF Level 5) , E -Project Management (National Certificate NQF Level 4), F -Plant Production (National Certificate NQF Level 2), G -Animal Production (National Certificate NQF Level 2) . Interested Training Providers with relevant valid accreditation and have the capacity to deliver training across the Eastern Cape are invited to respond to this advertisement by submitting fully completed CDC Request for Proposal documents by the closing date. Preferential Procurement Regulations 2017 will apply. The score will be determined as follows: Price 80, BBBEE Score - 20</p> <p><i>Meeting/Briefing Session:</i>For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached. A Compulsory briefing meeting will be conducted at the Coega Development Corporation will meet prospective Bidders at the Coega Human Capital Solutions, R102 Old Coega Road, Zone 4, Coega SEZ, Port Elizabeth on 31 May 2019, 10:00</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded from the CDC website: www.coega.com from Friday, 24 May 2019. No RFP documents will be available at the mandatory briefing meeting.</p> <p><i>Payment Details:</i> No payment required, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation ,Coega Business Centre, Corner of Alcyon Road and Zibuko Street, Zone 1 in Coega SEZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked For example "CDC/195/19A – "Clothing and Textile". No late submissions will be considered <i>For technical information please contact: Email:</i> tenders@coega.co.za <i>For completion of bid documents please contact:</i> Zine Mtanda, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 195/ 19 (A- G)	2019-06-18 at 12:00
<p>Appointment of a service provider to provide office furniture to the CCMA Nationally on an as and when required basis for a period of 36 months.</p> <p>80/20 Principle will apply.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 31 May 2019, 10:30. CCMA Johannesburg Office, 127 Fox Street, 8th Floor Reception, Johannesburg.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE,28 HARRISON STREET JCI BUILDING,8TH FLOOR RECEPTION,JOHANNESBURG 2001, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2018/41A-FAC.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET, JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET, JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001 <i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. <i>Tel:</i> 0113776631/ 6823 <i>Email:</i> RenoldM@ccma.org.za / ThulisamM@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, <i>Tel:</i> 0113776631, <i>Email:</i> RenoldM@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p> <p>1) No late bids will be accepted</p> <p>2) Bidders to arrange own parking when attending the briefing session.</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2018/ 41A-FAC	2019-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply, deliver, commission, train and maintain a Lidar Systems for the use on a Drone (UAV) for the Council for Geoscience</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 05 June 2019, 10:00. 280 Pretoria Street, Silverton, 0001.</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> Download on our website</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, 0001</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012-8411537, <i>Fax:</i> 086-6793267, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Council for Geoscience: Geophysics and Remote Sensing	CGS- 2019- 001A	2019-06-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for procurement of periodicals and journals for departmental libraries for a period of 36 months (3 years)</p> <p>Prequalification:</p> <p>(i) BBBEE level 1 - 4 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and</p> <p>(ii) EME or QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017); and</p> <p><i>Meeting/Briefing Session:</i> No Briefing</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za /Tenders www.etenders.gov.za free of charge, <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> ETfpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government- Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development No 1 Cedara Road, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For completion of bid documents please contact:</i> Mr.M Ndlela, <i>Tel:</i> 033 343 8225, <i>Email:</i> mandla.ndlela@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts or www.etenders.gov.za free of charge.Or Can be obtained from Cedara Supply Chain Management Call Centre at cost.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to thabani.maphumulo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 4296/ 19A	2019-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of panel of mentorship facilitating agents to mentor, train and support projects identified for 2019/20 - 2020/21 financial years.</p> <p>Prequalification:</p> <p>((i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME or QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017; and</p> <p><i>Meeting/Briefing Session:</i> Auditorium Cedara 29 May 2019, 11:00. Department of Agriculture and Rural Development Auditorium 1 Cedara Road .</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za/Tenders www.etenders.gov.za free of charge, <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development No1 Cedara Road, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Ms N Mtshali. <i>Tel:</i> 033 355 9242. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.M Ndlela, <i>Tel:</i> 033 343 8225, <i>Email:</i> mandla.ndlela@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts or www.etenders.gov.za free of charge.Or Can be obtained from Cedara Supply Chain Management Call Centre at cost.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to thabani.maphumulo@kzndard.gov.za.</p>	<p>KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids</p>	<p>ZNB 4295/ 19A</p>	<p>2019-06-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery and offload protective clothing for LandCare</p> <p>Prequalification:</p> <p>((i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and</p> <p>((ii) EME or QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017); and</p> <p><i>Meeting/Briefing Session:</i>No Briefing .</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za /Tenders www.etenders.gov.za free of charge, <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, No 1 Cedara Road, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> B A Zikalala. <i>Tel:</i> 082 738 7853. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.M Ndlela, <i>Tel:</i> 033 343 8225, <i>Email:</i> mandla.ndlela@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts or www.etenders.gov.za free of charge.Or Can be obtained from Cedara Supply Chain Management Call Centre at cost.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to thabani.maphumulo@kzndard.gov.za.</p>	<p>KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids</p>	<p>ZNB 4294/ 19A</p>	<p>2019-06-13 at 11:00</p>
<p>Appointment of a service provider to provide analytical support in preparation of agricultural sector country status in terms of profile outline; malabo goals and milestones report and; policy and programme opportunities outline.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 31 May 2019, 10:00. Venue: 20 Steve Biko Road, Arcadia, Office No: W-FF-15 Time: 10:00 am Date: 30/05/2019.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ www.daff.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place, Arcadia, Pretoria: Tender Receipt Office , Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06 <i>For technical information please contact:</i> Bongeka. <i>Tel:</i> 012 319 7241 <i>Email:</i> BongekaM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Freddy Maseli, <i>Tel:</i> 012 319 6641, <i>Email:</i> MbulaheniMA@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	<p>Gauteng: Department of Agriculture, Forestry and Fisheries: SCM</p>	<p>4.4.12.2/ 2/ 19</p>	<p>2019-06-14 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Outsourcing of a Service Provider to Grade the Firebreaks of the DOD Ammunition Depots (Procurement Plan Number: DOD PROC PLAN 18-19/LOG DIV/ 865). Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 13 June 2019 at 11:00am. Bidders Information Briefing Session will be held at DOD 93 Ammunition Depot, Ben Rossouw Highway (R370), Jan Kempdorp. No Late Comers will be entertained and failure to attend on time will invalidate your Bid 13 June 2019, 11:00. Bidders Information Briefing Session will be held at DOD 93 Ammunition Depot, Ben Rossouw Highway (R370), Jan Kempdorp.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document can be downloaded for free at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel G.C. Snygans. <i>Tel:</i> (053) 830-6930. <i>Fax:</i> (053) 830-9695. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Northern Cape: Department of Defence: DOD 93 Ammunition Depot	CPSC- B- G- 272- 2018	2019-06-27 at 11:00
<p>Refurbishment of Swimming Pool at SAS Saldanha as per Statement of Work. Evaluation 80/20 principle. Validity period 120 days. CIDB Grading CE Level 4. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: a Tenderer having a stipulated minimum B-BBEE status level two of contributor; b an EME or QSE; c Tenderer subcontracting a minimum of 30% to- i an EME or QSE which is at least 51% owned by black people; ii an EME or QSE which is at least 51% owned by black people who are youth; iii an EME or QSE which is at least 51% owned by black people who are woman; iv an EME or QSE which is at least 51% owned by black people with disabilities; v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; vi a cooperative which is at least 51% owned by black people; vii an EME or QSE which is at least 51% owned by black people who are military veterans.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at the Main Conference Centre, SAS Saldhana, Saldanha Bay. Members must be seated by 10:45. No late comers will be admitted. 06 June 2018, 11:00. Main Conference Centre, SAS Saldhana, Saldanha Bay..</p> <p><i>Bids obtainable from:</i> Documents will ONLY be available at the Briefing Session. Suppliers are requested to supply to bring a Flash Drive to copy documents, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders are requested to bring a flash drive to the briefing session to copy documents.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Mr van Rensburg. <i>Tel:</i> (021) 787 5258 or (cell) 083 381 5626. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer T.Q. Arendse, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DoD Proc Plan 19/20 /SA NAVY/39</p>	Western Cape: Department of De- fence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 005- 2019	2019-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OLIFANTSHOEK MAGISTRATE COURT: Provisioning of cleaning services for 36 months. (531.00m²)</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 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 06 June 2019, 11:30. OLIFANTSHOEK MAGISTRATE COUR: In court room.</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. <i>For technical information please contact:</i> Ms N. Dlela. <i>Tel:</i> 053 838 5275. <i>Fax:</i> 053 8331153 <i>Email:</i> nopinki.dlela@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: FACILITIES MANAGEMENT: CLEANING SERVICES	PF18/ 2019	2019-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>POSTMASBURG MAGISTRATE COURT: Provisioning of cleaning services for 36 months. (1208.14m²)</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 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 04 June 2019, 11:30. POSTMASBURG MAGISTRATE COUR: In court room.</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. <i>For technical information please contact:</i> Ms N. Dlela. <i>Tel:</i> 053 838 5275. <i>Fax:</i> 053 8331153 <i>Email:</i> nopinki.dlela@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: FACILITIES MANAGEMENT: CLEANING SERVICES	PF17/ 2019	2019-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repair and maintenance of lifts at Limpopo High Court for 24 months</p> <p>Bidders should have a CIDB contractor grading designation of 4 SI or higher.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 06 June 2019, 10:00. Limpopo High Court (Polokwane).</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p>, <i>Payment Details:</i> R 200.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Richard Lekgothoane. <i>Tel:</i> 071 679 8682. <i>Fax:</i> 015 297 4694 <i>Email:</i> richard.lekgothoane@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum score of 50% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK19/ 05	2019-06-18 at 11:00
<p>Repair and maintenance of HVAC System at Limpopo High Court for 24 months</p> <p>Bidders should have a CIDB contractor grading designation of 4 ME or higher.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 06 June 2019, 10:00. Limpopo High Court (Polokwane).</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p>, <i>Payment Details:</i> R 200.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Richard Lekgothoane. <i>Tel:</i> 071 679 8682. <i>Fax:</i> 015 297 4694 <i>Email:</i> richard.lekgothoane@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum score of 50% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK19/ 06	2019-06-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repair and maintenance of Generators at Limpopo High Court for 24 months</p> <p>Bidders should have a CIDB contractor grading designation of 3 EB or higher.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 06 June 2019, 10:00. Limpopo High Court (Polokwane).</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p>, <i>Payment Details:</i> R 100.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Richard Lekgothoane. <i>Tel:</i> 071 679 8682. <i>Fax:</i> 015 297 4694 <i>Email:</i> richard.lekgothoane@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having B-BBEE level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK19/ 07	2019-06-18 at 11:00
<p>24 MONTHS TERM CONTRACT FOR TRANSPORTATION OF MEMBERS OF PARLIAMENT AND SESSIONAL OFFICIALS IN THE THREE PARLIAMENTARY VILLAGES.</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory 05 June 2019, 11:00. Bowling Green Hall :Good wood, Acacia Parliamentary village.</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 C Zeederberg. <i>Tel:</i> (021) 402 2222 <i>Email:</i> clive.zeederberg@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 1 and 2. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) ..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTSC 01/ 19	2019-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CAPE TOWN: PROVISION OF INTEGRATED FACILITIES MANAGEMENT SERVICES FOR PARLIAMENTARY RESIDENTIAL ACCOMMODATION FOR A FIVE YEAR PERIOD (2019-2024): APPOINTMENT OF CONSULTANTS: QUANTITY SURVEYING, ELECTRICAL & MECHANICAL ENGINEERS, CIVIL & STRUCTURAL ENGINEERS, HEALTH & SAFETY AGENT.</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Non- Compulsory. 05 June 2019, 10:00. CUSTOMS HOUSE, 11 FLOOR BOARDROOM</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> R700, <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 BBBEE level of 1 & 2.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za).</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTC003/ 19	2019-06-14 at 11:00
<p>CAPE TOWN: PARLIAMENTARY PRECINCT: OFFICIAL OFFICE ACCOMMODATION: PROVIDE INTEGRATED FACILITIES MANAGEMENT SERVICES.(2019-2024) APPOINTMENT OF CONSULTANTS: QUANTITY SURVEYING, ELECTRICAL & MECHANICAL ENGINEERS, CIVIL & STRUCTURAL ENGINEERS, HEALTH AND SAFETY AGENT.</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Non- Compulsory 05 June 2019, 10:00. CUSTOMS HOUSE, 11 FLOOR BOARDROOM</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> R700, <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 M Hesewu. <i>Tel:</i> (021) 4022306. <i>Fax:</i> 086 557 3220 <i>Email:</i> mathongo.hesewu@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 BBBEE level 1 & 2.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za).</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTC 004/ 19	2019-06-14 at 11:00
<p>INTERGRATED TRANSPORT PLANS 2019/20: REVIEW FOR WEST COAST, CENTRAL KAROO AND OVERBERG DISTRICT MUNICIPALITIES AND THEIR RESPECTIVE LOCAL MUNICIPALITIES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R330-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr M BROWN. <i>Tel:</i> 021 483 2604 <i>Email:</i> mario.brown@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S008/ 19	2019-06-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Kroonstad Static South Africa (Stats SA): Alternative office accommodation and parking facilities:</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre - tender site inspection 30 May 2019, 11:00. Bloemfontein Department of Public Works, 18 President, Brand Street.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Mmalehlohonolo Lekoeneha. <i>Tel:</i> 051 408 7531. <i>Fax:</i> N/A <i>Email:</i> Mmalehlohonolo.Lekoeneha@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo / Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> 086 272 6356, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL19/ 006	2019-06-11 at 11:00
<p>Welkom Department of Rural Development and Land Reform (DRD & LR): Thabo Mofutsanyane District: Alternative office accommodation and parking facilities:</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre - tender site inspection 30 May 2019, 11:00. Bloemfontein Department of Public Works.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Mmalehlohonolo Lekoeneha. <i>Tel:</i> 051 408 7531. <i>Fax:</i> N/A <i>Email:</i> Mmalehlohonolo.Lekoeneha@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo / Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> 086 272 6356, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL19/ 004	2019-06-11 at 11:00
<p>BETHLEHEM DEPARTMENT OF RURAL DEVELOPEMNT AND LAND REFORM (DRD & LR): THABO MOFUTSANENYANE DISTRICT: ALTERNATIVE OFFICE ACCOMMODATION AND PARKING FACILITIES: 1994.17m² AND 25 PARKING BAYS FOR 5 YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre - tender site inspection 06 June 2019, 11:00. DPW: 18 PRESIDENT BRAND STREET:GROUND FLOOR TENDER BOARDROOM.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> M.D LEKOENEHA. <i>Tel:</i> 051 408 7531. <i>Fax:</i> N/A <i>Email:</i> mmalehlohonolo.lekoeneha@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> N/A, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL19- 007	2019-06-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BLOEMFONTEIN: SOUTH AFRICAN SOCIAL SECURITY AGENCY(SASSA): MANGAUNG METRO DISTRICT LOCAL OFFICE: NEW OFFICE ACCOMMODATION: AND PARKING FACILITIES: 1287.73m² AND 40 PARKING BAYS</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre - tender site inspection 30 May 2019, 11:00. DPW: 18 PRESIDENT BRAND STREET: GROUND FLOOR TENDER BOARDROOM.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> M.D LEKOENEHA. <i>Tel:</i> 051 408 7531. <i>Fax:</i> N/A <i>Email:</i> mmalehlohonolo.lekoeneha@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> N/A, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL19- 008	2019-06-18 at 11:00
<p>SASOLBURG SOUTH AFRICAN SECURITY AGENCY (SASSA): NEW OFFICE ACCOMMODATION AND PARKING FACILITIES 831.59m² AND 30 PARKING BAYS(5 YEARS)</p> <p><i>Meeting/Briefing Session:</i> 23 May 2019, 11:00. 18 PRESIDENT BRAND STREET, GROUND FLOOR TENDER BOARD ROOM, BLOEMFONTEIN.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC, ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Mmalehlohonolo Lekoeneha. <i>Tel:</i> 051 408 7531. <i>Fax:</i> N/A <i>Email:</i> mmalehlohonololekoeneha@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo / Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> 086 272 5667, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL19/ 002	2019-06-04 at 11:00
<p>REQUEST FOR PROVISION OF EXHIBITION MANAGEMENT SERVICES FOR GOVTECH 2019</p> <p><i>Meeting/Briefing Session:</i> No briefing session will be held.</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD, P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Portia Mphela. <i>Tel:</i> 012 482 2754 <i>Email:</i> portia.mphela@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Portia Mphela, <i>Tel:</i> 012 482 2754, <i>Email:</i> portia.mphela@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: SITA: SUPPLY CHAIN MANAGEMENT	RFB 1945/ 2019	2019-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROVISION OF EXHIBITION MANAGEMENT SERVICES FOR GOVTECH 2019</p> <p><i>Meeting/Briefing Session:</i>No briefing session will be held.</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD, P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK, SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Portia Mphela. <i>Tel:</i> 012 482 2754 <i>Email:</i> portia.mphela@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Portia Mphela, <i>Tel:</i> 012 482 2754, <i>Email:</i> portia.mphela@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: SITA: SUPPLY CHAIN MANAGEMENT	RFB 1945/ 2019	2019-06-13 at 11:00
<p>RFP 0014/2019: PROVISION OF INTEGRATED PEST MANAGEMENT PROGRAM FOR ALL SARS OFFICES, COUNTRYWIDE</p> <p><i>Meeting/Briefing Session:</i>Briefing session 03 June 2019, 11:00. SARS Office: 570 Fehrsen Street Brooklyn, Pretoria, Brooklyn Bride, Linton House, 2nd floor Auditorium.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za).</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>-Late bids will not be accepted</p> <p><i>For technical information please contact:</i> Tender office. <i>Tel:</i> (012) 422 4078 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender office, <i>Tel:</i> (012) 422 4078, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	Gauteng: South African Revenue Service: Facilities	RFP0014/ 2019	2019-06-25 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: Repairs, Maintenance, Service and Replacement of Refrigeration to various areas within the Johannesburg Regional Office's jurisdiction for 24 months period.</p> <p><i>Meeting/Briefing Session:</i> Mineralia Building, c/o De Korte & De Beer street, Braamfontein 4th Floor Boardroom 417 31 May 2019, 10:00. Mineralia Building, c/o De Korte & De Beer Street, Braamfontein, 2017, 4th Floor Boardroom 417, on 2019/05/31 @ 10h00.</p> <p><i>Bids obtainable from:</i> Mineralia Building, c/o De Korte & De Beer Street, Braamfontein, 2017 www.etenders.gov.za Document will be sold at Non-Refundable deposit of R300.00 cash only if not downloaded from e-Tender publication portal, <i>Payment Details:</i> R300,00, <i>Notes:</i> Tender Document will be available from the 24th May 2019 at 78 De Korte Street Braamfontein, Room G12.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building Private Bag X3 Braamfontein. Mineralia Building c/o De Korte & De Beer, Braamfontein 2017, Ground Floor Tender Box</p> <p><i>For technical information please contact:</i> Mr Seiso Kaphe. <i>Tel:</i> 011 713 6039 <i>Email:</i> seiso.kaphe@dpw.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> 01171362157, <i>Fax:</i> 01174031266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tender must comply with Pres-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with B-BBEE Levels 1 or 2 status..</p>	National: Agricultural Sector Education and Training Authority: Supply Chain Management	JHB.19/ 15	2019-06-18 at 11:00
<p>Repair of the Burned Building at Northern Military Headquarters. (Procurement Plan Number: DOD PROC PLAN 18-19/CSS (MP DIV)/695). Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 06 June 2019 at 11:00am. Bidders Information Briefing Session will be held at Northern Military Police Headquarters, Stephanus Schoenman Road, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid 06 June 2019, 11:00. Briefing Session will be held at Northern Military Police Headquarters, Stephanus Schoenman Road, Thaba Tshwane, Pretoria.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free, <i>Notes:</i> Bid Document can be downloaded for free at Central Procurement Service Centre.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Warrant Officer P. Le Roux. <i>Tel:</i> (012) 674-488 / 083 345 7298. <i>Fax:</i> (012) 674-4888. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Gauteng: Department of Defence: Northern Military Police Headquarters	CPSC- B- G- 266-2018	2019-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Refurbishment of Porterville Crescent, Monte Vista. CIDB Grading GB Level 3. Validity period 120 days. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: a Tenderer having a stipulated minimum B-BBEE status level two of contributor; b an EME or QSE; c Tenderer subcontracting a minimum of 30% to- i an EME or QSE which is at least 51% owned by black people; ii an EME or QSE which is at least 51% owned by black people who are youth; iii an EME or QSE which is at least 51% owned by black people who are woman; iv an EME or QSE which is at least 51% owned by black people with disabilities; v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; vi a cooperative which is at least 51% owned by black people; vii an EME or QSE which is at least 51% owned by black people who are military veterans</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will be held at Valkeniers Hall, DoD School of Logistic Training, Wetton Road, Youngsfield, Wynberg. Members to be seated by 10:45. No latecomers will be admitted. 11 June 2019, 11:00. Valkeniers Hall, DoD School of Logistic Training, Wetton Road, Youngsfield.</p> <p><i>Bids obtainable from:</i> Documents will ONLY available at the Briefing Session. Bidders are requested to bring flash drive to the briefing session to copy documents., <i>Cost of Documents:</i> No cost involved, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders are requested to bring a flash drive to the briefing session to copy documents.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Major L. Demingo. Tel: (021) 787 8484. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer T.Q. Arendse, Tel: (021)787-5207</p> <p>SANDF DoD Proc Plan/DWF/2019/2020/13</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 006-2019</p>	<p>2019-07-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Refurbishment of Tennant Road Kenilworth. CIDB Grading GB Level</p> <p>4. Validity period 120 days. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: a Tenderer having a stipulated minimum B-BBEE status level two of contributor; b an EME or QSE; c Tenderer subcontracting a minimum of 30% to-</p> <p>i an EME or QSE which is at least 51% owned by black people;</p> <p>ii an EME or QSE which is a least 51% owned by black people who are youth;</p> <p>iii an EME or QSE which is at least 51% owned by back people who are woman;</p> <p>iv an EME or QSE which is at least 51% owned by black people with disabilities;</p> <p>v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships;</p> <p>vi a cooperative which is at least 51% owned by black people;</p> <p>vii an EME or QSE which is at least 51% owned by black people who are military veterans</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY briefing session will be held at Valkeniers Hall, DoD School of Logistic Training, Wetton Road, Youngsfield, Wynberg. Members to be seated by 10:45. No latecomers will be admitted. 13 June 2019, 11:00. Valkeniers Hall, DoD School of Logistic Training, Wetton Road, Youngsfield.</p> <p><i>Bids obtainable from:</i> Documents will ONLY available at the Briefing Session. Bidders are requested to bring flash drive to the briefing session to copy documents., <i>Cost of Documents:</i> No cost involved, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders are requested to bring a flash drive to the briefing session to copy documents.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Major L. Demingo. <i>Tel:</i> (021) 787 8484. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer T.Q. Arendse, <i>Tel:</i> (021)787-5207</p> <p>SANDF DoD Proc Plan/DWF/2019/2020/12</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 007- 2019</p>	<p>2019-07-31 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PREVENTATIVE AND CORRECTIVE MAINTENANCE CONTRACT OF STEAM TUBE BUNDLES CALORIFIERS: 3 YEAR CONTRACT: VARIOUS INSTITUTIONS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Meeting: Natalia: 1st Floor Auditorium 14 June 2019, 11:00. Natalia: 1st Floor Auditorium.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R450.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 27 MAY 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr K Thabethe. <i>Tel:</i> 079 262 9742 <i>Email:</i> kwenzakwenkosi.thabethe@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 2ME.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5118/ 2019- H	2019-06-25 at 11:00
<p>SUPPLY, DELIVER, INSTALL AND COMMISSIONING OF LAUNDRY EQUIPMENT : BENEDICTINE HOSPITAL</p> <p><i>Meeting/Briefing Session:</i>The compulsory site is at Benedictine Hospital: Laundry 13 June 2019, 10:30. Benedictine Hospital : Laundry.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R270.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 27 May 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr E Zulu. <i>Tel:</i> 083 955 3364 <i>Email:</i> ernest.zulu@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIDB GRADING : 2ME / 2 EB.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9654/ 2018- H	2019-06-24 at 11:00
<p>Pretoria: Silverton SAPS: Yankee Base: Phase II: Replacement of 20 Containers and Construction of Roof and Stairs</p> <p><i>Meeting/Briefing Session:</i> Compulsory 06 June 2019, 10:00. Pretoria: Silverton: Yankee Base.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. B. Ndanganeni. <i>Tel:</i> 012 310 5965/079 781 5369 <i>Email:</i> brian.ndanganeni@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Only tenderers who comply with pre-qualification criteria for Preferential Procurement for BBBEE status level 1 and 2 will be considered. Tenderers should have a CIDB grading of 5GB or higher. Minimum functionality score to qualify for further evaluation is 60%.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt19/ 004	2019-06-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Thabamooopo Magistrate Office: Repairs and renovations</p> <p>Bidders should have a CIDB contractor grading designation of 7 GB or higher.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 06 June 2019, 10:00. Thabamooopo Magistrate Office (Lebowakgomo).</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE , PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p><i>Payment Details:</i> R 700.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Ngwako Malatji. Tel: 082 922 2993. Fax: 015 297 4411 Email: ngwako.malatji@dpw.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, Tel: 015 293 8060, Fax: 015 297 8628, Email: rebecca.motimele@dpw.gov.za, Hours: 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum score of 75% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p>	<p>Limpopo: Department of Public Works: SCM</p>	<p>PLK19/ 04</p>	<p>2019-06-18 at 11:00</p>
<p>KING WILLIAMS TOWN: ZWELITSHA SAPS COMPLEX:REPAIRS & MAINTENANCE OF ELECTRICAL, CIVIL, MECHANICAL & STRUCTURAL ELEMENTS TO THE COMPEX. The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 7GB or higher. Potentially Emerging Enterprise 6GBPE or higher. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 2 tenderers are invited.</p> <p>Functionality Criteria: Experience on previous contract - 30; Reference from clients/consultant - 20; Financial capacity - 30; Competence if key person - 20; Minimum functionality score to qualify for further evaluation-50; Only tenderers that meet stipulated minimum threshold for local production and content will be considered</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 05 June 2019, 11:00. THE MEETING WILL TAKE PLACE AT KING WILLIAMS TOWN: ZWELITSHA SAPS COMPLEX ON THE 05TH OF JUNE 2019 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R700.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MS. ZINZI NTANJANA. Tel: 041-408 2012 / 082 814 8864. Fax: N/A Email: zinzi.ntanjana@dpw.gov.za. Hours: 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, Tel: 041- 408 2076, Fax: 086 272 4647, Email: peter.blouw@dpw.gov.za, Hours: 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE07/ 2019</p>	<p>2019-06-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SEAVIEW SATELITE POLICE STATION: CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL & STRUCTURAL ELEMENTS OF STATION & OFFICIAL QUARTERS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 6GB or higher.</p> <p>Potentially Emerging Enterprise 5GBPE or higher. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 2 tenderers are invited.</p> <p>Functionality Criteria: Experience on previous contract - 30; Reference from clients/consultant - 20; Financial capacity - 30; Competence if key person - 20 Minimum functionality score to qualify for further evaluation- 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 06 June 2019, 11:00. THE MEETING WILL TAKE PLACE AT SEAVIEW SATELITE POLICE STATION ON THE 06TH OF JUNE 2019 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R500.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MS. GCOBISA MRWETYANA. <i>Tel:</i> 041- 408 2113 / 082 570 2199. <i>Fax:</i> N/A <i>Email:</i> gcobisa.mrwetyana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE08/ 2019	2019-06-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ventersburg DOJ: Construction of facilities for people with disabilities:</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> 18 President Brand Street , Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Camagu Dyantyi. <i>Tel:</i> 051 408 4917. <i>Fax:</i> N/A <i>Email:</i> camagu.dyantyi@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo / Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> 086 272 6356, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL19/ 005	2019-06-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bathaville Magistrate's Office: Repair and Renovation (contract 2)</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre - tender site inspection 29 May 2019, 11:00. Bothaville Magistrate's Office.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> 18 President Brand Street, Bloemfontein, 9300 <i>For technical information please contact:</i> Camagu Dyantyi. <i>Tel:</i> 051 408 4917. <i>Fax:</i> N/A <i>Email:</i> camagu.dyantyi@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo / Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> 086 272 6356, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL19/ 003	2019-06-11 at 11:00
<p>PROVISION OF STUDENT ACCOMODATION.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.nemisa.co.za, <i>Payment Details:</i> No payment.</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground Floor, 21 Girton Road, Parktown, Johannesburg, 2193. All documents should be forwarded on a sealed package clearly marked the description of the tender. The address, Bid No and closing date must appear on the front of the envelope.</p> <p><i>For technical information please contact:</i> Ms Busisiwe Masilela. <i>Tel:</i> 0114840583 <i>Email:</i> scm@nemisa.co.za. <i>Hours:</i> 08:00 to 16:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Masilela, <i>Tel:</i> 0114840583, <i>Email:</i> scm@nemisa.co.za, <i>Hours:</i> 08:00 to 16:30 (Monday to Friday).</p>	Gauteng: National Electronic Media Institute of South Africa: Telecommunication	NEMISA/ 2019/ STUDENTACC/ RFB006	2019-06-07 at 11:00
<p>PROVISION OF STUDENT ACCOMODATION.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.nemisa.co.za, <i>Payment Details:</i> No payment.</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground Floor, 21 Girton Road, Parktown, Johannesburg 2193. All documents should be forwarded on a sealed package clearly marked the description of the tender. The address, Bid No and closing date must appear on the front of the envelope.</p> <p><i>For technical information please contact:</i> Ms Busisiwe Masilela. <i>Tel:</i> 0114840583 <i>Email:</i> scm@nemisa.co.za. <i>Hours:</i> 08:00 to 16:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Masilela, <i>Tel:</i> 0114840583, <i>Email:</i> scm@nemisa.co.za, <i>Hours:</i> 08:00 to 16:30 (Monday to Friday).</p>	Gauteng: National Electronic Media Institute of South Africa: Telecommunication	NEMISA/ 2019/ STUDENTACC/ RFB006	2019-06-14 at 11:00
<p>PROVISION OF STUDENT ACCOMODATION.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.nemisa.co.za, <i>Payment Details:</i> No payment.</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground Floor, 21 Girton Road, Parktown, Johannesburg 2193. All documents should be forwarded on a sealed package clearly marked the description of the tender. The address, Bid No and closing date must appear on the front of the envelope.</p> <p><i>For technical information please contact:</i> Ms Busisiwe Masilela. <i>Tel:</i> 0114840583 <i>Email:</i> scm@nemisa.co.za. <i>Hours:</i> 08:00 to 16:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Masilela, <i>Tel:</i> 0114840583, <i>Email:</i> scm@nemisa.co.za, <i>Hours:</i> 08:00 to 16:30 (Monday to Friday).</p>	Gauteng: National Electronic Media Institute of South Africa: Telecommunication	NEMISA/ 2019/ STUDENTACC/ RFB006	2019-06-14 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of On-Site Maintenance and Repair of Communication Radios at RTI station including installation and de-installation of Radios</p> <p><i>Meeting/Briefing Session:</i> 10 June 2019, 10:00. Traffic Training College, 240 Burger Street, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> A non-refundable tender deposit of R190.00 is required, payable in cash only, <i>Notes:</i> Tender documents will be available as from Monday 27 May 2019 up until Friday 07 June 2019 during working hours 08h00 - 15h30.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. Seale envelope clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Mr Gerhard Schafer. <i>Tel:</i> 033 - 3946350 <i>Email:</i> Gerhard.schafer@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sandile Nkala, <i>Tel:</i> 033-355 89 75, <i>Fax:</i> 033-355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: RTI	ZNB0018/ 19T	2019-06-25 at 11:00
<p>Construction of a Perimeter wall (Phase2) at Estcourt Campus</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 04 June 2019, 14:00. Estcourt Campus Parking Area, No. 10 Shepstone Road, Estcourt.</p> <p><i>Bids obtainable from:</i> NO. 77 MURCHISON STREET, LADYSMITH, 3370. (Documents will be available from 10h00, 20/05/2019 and must be collected no later than 12h00, 03/06/2019), <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> ABSA BANK, ACCOUNT NUMBER : 980490858, BRANCH CODE : 630225, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 77 MURCHISON STREET, LADYSMITH, 3370. ALL DOCUMENTS SHALL BE SUBMITTED WITH THE RELEVANT RETURNABLE SUPPORTING DOCUMENTS IN A SEALED ENVELOPE CLEARLY MARKED WITH TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr Z Sithole. <i>Tel:</i> 036-631 0367. <i>Fax:</i> 036-631 4146 <i>Email:</i> Zakhele.Sithole@KZNTVET.EDU.ZA. <i>Hours:</i> 8h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr S Thusi, <i>Tel:</i> 036-631 0360, <i>Fax:</i> 036-631 4146, <i>Email:</i> sakhile.thusi@KZNTVET.EDU.ZA, <i>Hours:</i> 8h00 - 15h30.</p> <p>n/a.</p>	KwaZulu-Natal: MNAMBITHI TVET COLLEGE: SUPPLY CHAIN MANAGEMENT	EST/ 03/ 2019	2019-06-20 at 11:00
<p>Construction of a Perimeter wall and Fence at Ladysmith Campus</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 04 June 2019, 11:00. Ladysmith Campus B, Parking Area, No. 12 Waltons Street, Ladysmith, 3370.</p> <p><i>Bids obtainable from:</i> NO. 77 MURCHISON STREET, LADYSMITH, 3370. (Documents will be available from 10h00, 20/05/2019 and must be collected no later than 12h00, 03/06/2019), <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> ABSA BANK, ACCOUNT NUMBER : 980490858, BRANCH CODE : 630225, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 77 MURCHISON STREET, LADYSMITH, 3370. ALL DOCUMENTS SHALL BE SUBMITTED WITH THE RELEVANT RETURNABLE SUPPORTING DOCUMENTS IN A SEALED ENVELOPE CLEARLY MARKED WITH TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr Z Sithole. <i>Tel:</i> 036-631 0367. <i>Fax:</i> 036-631 4146 <i>Email:</i> Zakhele.Sithole@KZNTVET.EDU.ZA. <i>Hours:</i> 8h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr S Thusi, <i>Tel:</i> 036-631 0360, <i>Fax:</i> 036-631 4146, <i>Email:</i> sakhile.thusi@KZNTVET.EDU.ZA, <i>Hours:</i> 8h00 - 15h30.</p> <p>n/a.</p>	KwaZulu-Natal: MNAMBITHI TVET COLLEGE: SUPPLY CHAIN MANAGEMENT	LAD/ 02/ 2019	2019-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of a Perimeter wall (Phase3) at eZakheni A Campus</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 04 June 2019, 09:00. Ezakheni A Campus Hostel Dining Hall, Ladysmith, 3370.</p> <p><i>Bids obtainable from:</i> NO. 77 MURCHISON STREET, LADYSMITH, 3370. (Documents will be available from 10h00, 20/05/2019 and must be collected no later than 12h00, 03/06/2019), <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> ABSA BANK , ACCOUNT NUMBER : 980490858, BRANCH CODE : 630225, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 77 MURCHISON STREET, LADYSMITH, 3370. ALL DOCUMENTS SHALL BE SUBMITTED WITH THE RELEVANT RETURNABLE SUPPORTING DOCUMENTS IN A SEALED ENVELOPE CLEARLY MARKED WITH TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr Z Sithole. <i>Tel:</i> 036-631 0367. <i>Fax:</i> 036-631 4146 <i>Email:</i> Zakhele.Sithole@KZNTVET.EDU.ZA. <i>Hours:</i> 8h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr S Thusi, <i>Tel:</i> 036-631 0360, <i>Fax:</i> 036-631 4146, <i>Email:</i> sakhile.thusi@KZNTVET.EDU.ZA, <i>Hours:</i> 8h00 - 15h30.</p> <p>n/a.</p>	<p>KwaZulu-Natal: MNAMBITHI TVET COLLEGE: SUPPLY CHAIN MANAGEMENT</p>	<p>EZK/ 01/ 2019</p>	<p>2019-06-20 at 11:00</p>
<p>CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R63 SECTION 14 KM 0 TO KM 58.56, R63 SECTION 15 KM 0.47 TO KM 28.51 AND N2 SECTION 14 KM 0 TO KM 65.76 AND N6 SECTION 1 KM 50.38 TO SECTION 3 KM 8.04 This project is in the province of the Eastern Cape.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender.</p> <p>Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: the SANRAL Offices At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 31 May 2019, 10:00. The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday). As from 24 May 2019, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents are available in electronic format on CD. Tenderers must have access to Microsoft Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Rudi Botha. <i>Tel:</i> 041-398 3236. <i>Fax:</i> N/A <i>Email:</i> bothar@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Cindy Davids, <i>Tel:</i> 041-398 3200, <i>Fax:</i> N/A, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	<p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p>	<p>X.003- 049- 2019/ 1F</p>	<p>2019-06-14 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R63 SECTION 8 KM 20.2 TO KM 23.03, R63 SECTION 9 KM 0 TO SECTION 11 KM 23.97 AND NATIONAL ROUTE R75 SECTION 4 KM 0 TO KM 59.08. This project is in the province of the Eastern Cape.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender.</p> <p>Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: the SANRAL Offices At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 31 May 2019, 10:00. The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 17:00 (Monday to Friday). As from 24 May 2019, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents are available in electronic format on CD. Tenderers must have access to Microsoft Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Rudi Botha. <i>Tel:</i> 041-398 3236. <i>Fax:</i> N/A <i>Email:</i> Bothar@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Cindy Davids, <i>Tel:</i> 041-398 3200, <i>Fax:</i> N/A, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	Eastern Cape: The South African National Roads Agency Limited: Southern Region	NRA X.003- 048-2019/ 1F	2019-06-14 at 14:00
<p>CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTES N9 SECTION 6 (KM 62.97) TO (KM 103.29), SECTION 7 (KM 0.0) TO (KM 28.82) AND NATIONAL ROUTE N10 SECTION 4 (KM 0.0) TO (KM 95.26), SECTION 5 (KM 0.0) TO (KM 6.34) AND NATIONAL ROUTE R56 SECTION 1 (KM 1.11) TO (KM 58.78). This project is in the province of the Eastern Cape.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender.</p> <p>Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: the SANRAL Offices. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 31 May 2019, 10:00. The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> The Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth(Tel. 041 398 3200) during the hours 09:00 to 17:00 (Monday to Friday), <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents are available in electronic format on CD. Tenderers must have access to Microsoft Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Lukhanyo de Beer. <i>Tel:</i> 041-398 3200. <i>Fax:</i> N/A <i>Email:</i> debeerl@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Cindy Davids, <i>Tel:</i> 041-398 3200, <i>Fax:</i> N/A, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	Eastern Cape: The South African National Roads Agency Limited: Southern Region	NRA X.003- 038-2019/ 1F	2019-06-14 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N9 SECTION 3 KM 37.08 TO SECTION 4 KM 116.74 AND R61 SECTION 1 KM 74.02 TO KM 147.08 This project is in the province of the Eastern Cape.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender.</p> <p>Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: the SANRAL Offices At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 31 May 2019, 10:00. The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 17:00 (Monday to Friday).. <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents are available in electronic format on CD. Tenderers must have access to Microsoft Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Nasiphi Dinga. <i>Tel:</i> 041-398 3238. <i>Fax:</i> N/A <i>Email:</i> DingaN@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Cindy Davids, <i>Tel:</i> 041-398 3200, <i>Fax:</i> N/A, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	Eastern Cape: The South African National Roads Agency Limited: Southern Region	NRA X.003- 036- 2019/ 1F	2019-06-14 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE, REPAIRS, UPGRADE AND SERVICING OF MV VOLTAGE SWITCHGEARS, TRANSFORMERS AND MINI SUBSTATIONS- ETHEKWINI & UGU REGIONS: THREE YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> 12 June 2019, 11:30. Townhill Hospital Physical Address: Hysslop Road Pietermaritzburg , Infrastructure Boardroom No1 GPS co-ordinates: 30.36643733 -29.5874968.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost.. <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R380.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 28 MAY 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health ,Central Supply Chain Management Directorate,Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr S.Matthew. <i>Tel:</i> 033-846-7359 <i>Email:</i> matthew.silby@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: De- partment of Health: Central Supply Chain Management	ZNB 5153/ 2019- H	2019-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE, REPAIRS, UPGRADE AND SERVICING OF MV VOLTAGE SWITCHGEARS, TRANSFORMERS AND MINI SUBSTATIONS- AMAJUBA, UMZINYATHI AND UTHUKELA REGIONS: THREE YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> 12 June 2019, 11:30. Townhill Hospital Physical Address: Hysslop Road Pietermaritzburg , Infrastructure Boardroom No1 GPS co-ordinates: 30.36643733 -29.5874968.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R380.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 28 MAY 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health ,Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg <i>For technical information please contact:</i> Mr S.Matthew. <i>Tel:</i> 033-846-7359 <i>Email:</i> matthew.silby@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: De- partment of Health: Central Supply Chain Management	ZNB 5519/ 2019- H	2019-06-27 at 11:00
<p>MAINTENANCE, REPAIRS, UPGRADE AND SERVICING OF MV VOLTAGE SWITCHGEARS, TRANSFORMERS AND MINI SUBSTATIONS- UMKHANYAKHUDE, ZULULAND, KING CETSHWAYO & ILEMBE REGIONS: THREE YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> 12 June 2019, 11:30. Townhill Hospital Physical Address: Hysslop Road Pietermaritzburg , Infrastructure Boardroom No1 GPS co-ordinates: 30.36643733 -29.5874968.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R380.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 28 MAY 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health ,Central Supply Chain Management Directorate,Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg <i>For technical information please contact:</i> Mr S.Matthew. <i>Tel:</i> 033-846-7359 <i>Email:</i> matthew.silby@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: De- partment of Health: Central Supply Chain Management	ZNB 5836/ 2019- H	2019-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE, REPAIRS, UPGRADE AND SERVICING OF MV VOLTAGE SWITCHGEARS, TRANSFORMERS AND MINI SUBSTATIONS- UMGUNGUNDLOVU & HARRY GWALA REGIONS: THREE YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> 12 June 2019, 11:30. Townhill Hospital Physical Address: Hysslop Road Pietermaritzburg, Infrastructure Boardroom No1 GPS co-ordinates: 30.36643733 -29.5874968.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R380.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 28 MAY 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health ,Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg <i>For technical information please contact:</i> Mr S.Matthew. <i>Tel:</i> 033-846-7359 <i>Email:</i> matthew.silby@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5837/ 2019- H	2019-06-27 at 11:00
<p>MOTHEO DISTRICT MUNICIPALITY: 24 MONTHS PREVENTATIVE MAINTENANCE, SERVICING AND REPAIRS TO HIGH TENSION INSTALLATION</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Wayne Hurst. <i>Tel:</i> 051 408 7352. <i>Fax:</i> N/A <i>Email:</i> wayne.hurst@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> 086 272 5667, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL19- 001	2019-06-04 at 11:00
<p>MOTHEO DISTRICT MUNICIPALITY: 24 MONTHS PREVENTATIVE MAINTENANCE, SERVICING AND REPAIRS TO HIGH TENSION INSTALLATION</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Wayne Hurst. <i>Tel:</i> 051 408 7352. <i>Fax:</i> N/A <i>Email:</i> wayne.hurst@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> 086 272 5667, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL19- 001	2019-06-04 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICES PROVIDER FOR THE PHYSICAL GURDIANG SERVICES TO BE PROVIDED TO THE GDARD AND THE GDED FOR THE PERIOD OF TWELVE MONTHS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders-portal.aspx or https://etenders.treasury.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: 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> Mpho Mahoa /Mzimasi Ncapayi. <i>Tel:</i> 011 240 3157 / 011 085 2565. <i>Fax:</i> N/A <i>Email:</i> Mpho.Mahoa@gauteng.gov.za. / Mzimasi.Ncapayi@gauteng.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries: Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Safety and Security	GT/ GDARD/ 034/ 2019	2019-06-07 at 11:00
<p>Security Service for Regional and MLB Offices, Cost Centre22 and District Office, Camperdown Depot, New Hanover Depot, Area Office Merrivale, Taylors Halt Depot and Nottingham Depot for 36 months contract.</p> <p>Pre-qualifying Criteria</p> <ol style="list-style-type: none"> Bidders must be registered on the Central Suppliers Database The bid is only open to EME or QSE with B-BBEE level 1 Subcontracting of 35% to an EME or QSE which is at least 51% owned by black people who are military veterans with a B-BBEE level 1 certificate and registered for security services. A tender that fails to meet any pre-qualifying criteria stipulated on 2 and 3 will be deemed no-responsive. <p><i>Meeting/Briefing Session:</i>KZN Department of Transport, Pietermaritzburg Region, Mountain Rise 24 June 2019, 11:00. Cost Centre 22 at the Sign shop workshop, Corner of Greytown Road and 1 Woodlands Road, Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> B Block Acquisitions - 172 Burger Street Pietermaritzburg, 3201, <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> A non-refundable tender deposit is required of R450.00 payable in cash only, <i>Notes:</i> Tender documents will be available on the 27 May 2019 until 21 June 2019 from 08h00 till 15h30.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, The Foyer, 172 Burger Street, Pietermaritzburg, 3201. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Lindiwe Jila. <i>Tel:</i> 033 392 6600. <i>Fax:</i> 033 392 6682 <i>Email:</i> Lindiwe.Jila@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Pietermaritzburg Region	ZNB0010/ 18T	2019-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Cleaning Service at Regional Office - Empangeni</p> <p>Pre-qualifying Criteria</p> <p>1. Bidders must be registered on the Central Suppliers Database.</p> <p>2. The bid is only open to an EME or QSE with B-BBEE level 1 certificate. Compliance with NCCA KZN labour rates is a must.</p> <p>3. A tender that fails to meet any pre-qualifying criteria stipulated on 1 and 2 will be deemed non-responsive.</p> <p><i>Meeting/Briefing Session:</i> KZN Department of Transport, Regional Office, 13 Bronze Street, eMpangeni 14 June 2019, 11:00. KZN Department of Transport, Regional Office, 13 Bronze Street, eMpangeni.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> A non-refundable tender deposit is required of R190.00 payable in cash only, <i>Notes:</i> Tender documents will be available from the 27 of May 2019 till 13 June 2019 from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, The Foyer, 172 Burger Street, Pietermaritzburg, 3201. Telegraphic, telephonic, telex, facsimile, electronic, e mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Sinah Hlela or Lunga Ndawonde. <i>Tel:</i> 035 787 1442 <i>Email:</i> Sinah.Hlela@kzntransport.gov.za or Lunga.Ndawonde@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	<p>KwaZulu-Natal: Department of Transport: Regional Office Empangeni</p>	<p>ZNB0012/ 18T</p>	<p>2019-06-26 at 11:00</p>
<p>Provision of Physical Security Services for NYDA Branches and Districts over a period of Three (3) Years.</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session will be held</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive Woodmead. (Woodmead North Office Park, Block A)</p> <p><i>For technical information please contact:</i> Mr. Glen Tawuli. <i>Tel:</i> 011 651 7000 <i>Email:</i> Glen.Tawuli@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 651 7000, <i>Email:</i> lucky.hlatywayo@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	<p>Gauteng: National Youth Development Agency: Supply Chain Management</p>	<p>NYDA2019/ 01/ FAC</p>	<p>2019-06-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals for the provision of physical security services for a period of 36 months at SASSA Head Office, Gauteng, Limpopo, North-West, Mpumalanga, Free State, Kwazulu Natal, Northern Cape, Eastern Cape and Western Cape Regional Offices including Local Offices, District Offices and Service Points.</p> <p>NB: There will be two sets of Terms of Reference, one for Head Office and one for 9 Regions. Bidders must download and complete proposals for each Region they want to bid for.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing sessions: will be advertised on the www.sassa.gov.za or www.etenders.gov.za on the 24 May 2019 Compulsory briefing sessions: will be advertised on the www.sassa.gov.za or www.etenders.gov.za on the 24 May 2019.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za or www.sassa.gov.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> No payment details, <i>Notes:</i> NO BIDDER MUST INCLUDE THE SASSA LOGO IN THEIR BID PROPOSAL WHEN RESPONDING TO THE BID.</p> <p><i>Post or Deliver Bids to:</i> Bid Box situated at Ground Floor, SASSA House, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius street, Arcadia, Pretoria.. Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Mokakabye MN. Tel: 012 400 2587. Fax: N/A Email: Moyahabom@sassa.gov.za. Hours: 012-400-2587.</p> <p><i>For completion of bid documents please contact:</i> Mr Johnny Mabaso, Tel: 012 400 2128, Fax: N/A, Email: JonnyM@sassa.gov.za, Hours: 08H00-16H00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on Price and B-BBBE level of contribution..</p>	National: South African Social Security Agency: SCM	SASSA: 07/ 19/ CS	2019-06-14 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a caretaker operator of scientific equipment for the Council for Geoscience at Boshof for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 06 June 2019, 14:00. Magdalena's Rust Farm in Boshof (Free State Province).</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents, one original and two copies</p> <p><i>For technical information please contact:</i> Sasavona Chauke. Tel: 012 841 1059. Fax: 086 6793267 Email: schauke@geoscience.org.za. Hours: 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, Tel: 012 841 1059, Fax: 086 679 3267, Email: schauke@geoscience.org.za, Hours: 08h00 - 15h30.</p>	Free State: Council for Geoscience: SCM	CGS- 2019- 010S	2019-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the provision of print management services for the Council for Geoscience for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 12 June 2019, 11:00. Council for Geoscience 280 Pretoria street, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents, one original and two copies.</p> <p><i>For technical information please contact:</i> Sasavona Chauke. Tel: 012 841 1059. Fax: 086 6793267 Email: schauke@geoscience.org.za. Hours: 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, Tel: 012 841 1059, Fax: 086 679 3267, Email: schauke@geoscience.org.za, Hours: 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2019- 009S	2019-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenders are hereby invited for the provision of Security Services for a period of three(3) years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents available from Ms Myrna Folding at West Coast College, Central Office, 2 Loedolfstreet, Malmesbury, 7299, <i>Payment Details:</i> a Non refundable tender fee of R500.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WC/SS/2019</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299 Postal Address: P.O. Box 935 Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Tuesday, 18 June 2019 or be mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr Dumisani Nyamza. <i>Tel:</i> (022) 482 1143 <i>Email:</i> dnyamza@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 07h30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Myrna Folding, <i>Tel:</i> (022) 482 1143, <i>Email:</i> mrfolding@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 07h30am to 4pm.</p> <p>The tender box will be emptied just after 11:00 on the closing date as above, hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted. The West Coast College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Education and Training: West Coast College, Supply Chain	WCC- SS- 2019	2019-06-18 at 11:00
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO COORDINATE, ORGANISE AND MANAGE MULTIPLE EVENTS I.E. CONFERENCES, WORKSHOPS AND OFFICIAL MEETINGS FOR THE DEPARTMENT OF HIGHER EDUCATION AND TRAINING FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.dhet.gov.za</p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services, Private Bag X 174, PRETORIA, 0001</p> <p><i>Email:</i> Tenders@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: Department of Higher Education and Training: Supply Chain Management	DHET125	2019-06-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM HEAD OFFICES AT 184 JEFF MASEMOLA STREET, ICD BUILDING AT 338 THABO SEHUME STREET AND CAPITOL TOWERS' BUILDING IN (CHURCH SQUARE) HELEN JOSEPH STREET FOR A PERIOD OF TWENTY-FOUR (24) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION. 31 May 2019, 10:00. Addresses: OLD BUILDING 184 JEFF MASEMOLA STREET PRETORIA 0001.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms Nobuzwe Ntshwanti / Ms Sarah Mokae / Mr Sbu Moloinyane. <i>Tel:</i> (012) 312 8484/876/8172 <i>Email:</i> nobuzwe.ntshwanti@drdlr.gov.za / sbu.moloinyane@drdlr.gov.za / sarah.mokae@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado/Ms Kedumetse Modise/Ms Tshepo Mlambo/Ms Daisy Mongwai/Mr Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> Tshepo.Mlambo@drdlr.gov.za/pfarelo.makhado@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/ abie.lyn@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: FACILITIES MANAGEMENT	5/ 2/ 2/ 1- RDLR 0005(2019/ 2020)	2019-06-13 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO UPDATE THE TOPOGRAPHIC DATA FOR THE CHIEF DIRECTORATE: NATIONAL GEOSPATIAL INFORMATION, RHODES AVENUE, MOWBRAY, CAPE TOWN</p> <p><i>Meeting/Briefing Session:</i> Attendance of the compulsory briefing session on site, none attendance will lead to the bid being considered as non-responsive. 04 June 2019, 11:00. VENUE: BIG CONFERENCE ROOM, 19 RHODES AVENUE, MOWBRARY..</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 27 May 2019 from 08:00 to 16:00 at SCM office 3rd floor 14 Long Street Cape Town and upon request via e-mail from lincoln.mathebula@drdlr.gov.za. Bid document may also be downloaded on the Departmental website</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area, Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Garth Chandler. <i>Tel:</i> (021) 658-4374. <i>Fax:</i> (021) 658-4357 <i>Email:</i> Garth.Chandler@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Thandeka Sibisi, <i>Tel:</i> +27 (0)21 409-0362, <i>Email:</i> thandeka.sibisi@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 1 to 8 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM : NGI	SSC WC 04 (2019/ 2020) DRDLR	2019-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Film and Publication Board (FPB) invites suitable service providers for the provision of data connectivity and voice over IP services a period of 36 months.</p> <p>The Minimum Qualifying Score of 70%</p> <p>Applicable values: 1 Very poor; 2 Poor; 3 Good; 4 Very Good; 5 Excellent.</p> <p>Preferential Procurement Points System: 80/20 Pre qualification BBBEE Contribution level 3 and Lower (2,1)</p> <p><i>Meeting/Briefing Session:</i>Compulsory 31 May 2019, 11:00. FILM AND PUBLICATION BOARD HEAD OFFICE, ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION, 0169.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS ARE AVAILABLE ON FPB WEBSITE OR VIA EMAIL: TENDERS@FPB.ORG.ZA & WWW.FPB.ORG.ZA</p> <p><i>, Payment Details:</i> R300 NON-REFUNDABLE . ABSA CLASSIC ACC. 4050451190 BRACH CODE 312109</p> <p><i>Post or Deliver Bids to:</i> ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION, 0169. HAND DELIVERED. FAXED AND EMAILED SUBMISSIONS WILL NOT BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Neo Sekgobela. <i>Tel:</i> (012) 003 1400. <i>Fax:</i> 0126610074 <i>Email:</i> Tenders@fpb.org.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Neo Sekgobela, <i>Tel:</i> (012) 003 1400, <i>Fax:</i> 0126610074, <i>Email:</i> Tenders@fpb.org.za, <i>Hours:</i> 08:00-17:00.</p>	National: Film and Publication Board: Supply Chain Management	RFT01 2019_20	2019-06-25 at 11:00
<p>The Financial Intelligence Centre request proposals for the development and configuration of a compliance monitoring and assessment system utilising Microsoft business intelligence tools.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held at the FIC offices on 05 June 2019 05 June 2019, 11:00. The Financial Intelligence Centre , Byls Bridge Office Park cnr Jean Avenue and Olivenhoutbosch, Centurion.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on the National Treasury e -portal alternatively (Soft copies) can be requested via e-mail Tender documents can be downloaded on the National Treasury e -portal alternatively (Soft copies) can be requested via e-mail from this address- Tenders@fic.gov.za</p> <p>Tender documents are issued out at no cost. Service providers are requested to submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> No Payment</p> <p><i>Post or Deliver Bids to:</i> - <i>For technical information please contact:</i> Xolisa Gugushe. <i>Tel:</i> 012 641 6000 <i>Email:</i> Tenders@fic.gov.za. <i>Hours:</i> 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> Xolisa Gugushe, <i>Tel:</i> 012 641 6000, <i>Email:</i> Tenders@fic.gov.za, <i>Hours:</i> 08:00 - 05:00.</p>	National: Financial Intelligence Centre: Project Management Office	FIC/ RFB/ CMAS/ 003/ 2019/ 20	2019-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Expression of Interest for the Upgrade, Management and Effective Commercialisation of the Krugersdorp Game Reserve</p> <p><i>Meeting/Briefing Session:</i> Krugersdorp Game Reserve, Rustenburg Rd, Waterval 174 IQ, Mogale City 30 May 2019, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders-portal.aspx or https://etenders.treasury.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Kevin Abrahams. <i>Tel:</i> (011) 290-6600/18/41. <i>Fax:</i> (011) 290-6700 <i>Email:</i> k.abrahams@gifa.co.za</p> <p><i>For completion of bid documents please contact:</i> Pauline Rapodile, <i>Tel:</i> (011) 689-6179, <i>Email:</i> manare.rapodile@gauteng.gov.za</p>	Gauteng: Gauteng Infrastructure Financing Agency	GT/ GIFA/ 029/ 2019 (EOI)	2019-06-14 at 11:00
<p>Panel of service providers to render probity audit services to Gauteng Provincial Government departments and entities in the procurement of infrastructure, goods and services for a period of 3 years (36 months).</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders-portal.aspx or https://etenders.treasury.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Samantha Ruiters. <i>Tel:</i> 011 227 9067. <i>Fax:</i> N/A <i>Email:</i> samantha.ruiters@gauteng.gov.za. <i>Hours:</i> 08H00 -16H00.</p> <p><i>For completion of bid documents please contact:</i> Wilson Mudau, <i>Tel:</i> 011 689 6142, <i>Fax:</i> N/A, <i>Email:</i> wilson.mudau3@gauteng.gov.za, <i>Hours:</i> 08H00 -16H00.</p>	Gauteng: Gauteng Provincial Government (GPG) Departments: Provincial Supply Chain Management	GT/ GPT/ 033/ 2019	2019-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The iSimangaliso Wetland Park Authority invites suitable, qualified and competent firms of Environmental Consultants to send proposals to be considered for appointment as iSimangaliso's service providers. The Environmental Consultants Service provider will be required to provide environmental services to iSimangaliso, on an ad hoc basis.</p> <p>Pre qualification: Bidders should have B-BBEE level 1</p> <p>Evaluation Criteria: 1. The tender will be evaluated on quality/functionality, minimum points being 70% 2. Price and BEE will be evaluated based on the 80:20 points system as stipulated in the preferential procurement policy framework act number 5 of 2000</p> <p>Meeting/Briefing Session: Not Applicable . Not Applicable.</p> <p>Bids obtainable from: DOCUMENTS WILL BE AVAILABLE ON 17 MAY 2019 ON THE ISIMANGALISO WETLAND PARK AUTHORITY WEBSITE - WWW.ISIMANGALISO.COM AS WELL AS THE NATIONAL TREASURY E-TENDER PORTAL, Payment Details: Not Applicable, Notes: Not Applicable.</p> <p>Post or Deliver Bids to: THE BID REPRESENTATIVE ; THE ISIMANGALISO WETLAND PARK AUTHORITY; DREDGER HARBOUR OFFICES; IN ST LUCIA, 3936 . One original hard copy plus three copies must be in a sealed box. No electronic copies will be accepted For technical information please contact: Bids Representative. Tel: 0355901633 Email: bids@isimangaliso.com. Hours: 08:00 to 17:00. For completion of bid documents please contact: Bid Representative, Tel: 035 5901633, Email: bids@isimangaliso.com, Hours: 08:00-17:00.</p>	KwaZulu-Natal: iSimangaliso Wetland Park: SCM Department	RFP NUMBER: 01/ MAY/ 2019	2019-06-07 at 16:00
<p>Request for a qualified panel to be part of the KwaZulu-Natal Film Commission production crew for a period of 3 years.</p> <p>As a pre-qualification criterion, only tenderer who meets one or more of the following tenderers may respond: a) A tenderer having a stipulated minimum B-BBEE status level 1 of contributor or b) EME or QSE</p> <p>Meeting/Briefing Session: A compulsory brief session will be held on any of these days: 6th June 2019 at 11:00 AM at Musgrave Towers 11th floor Training room, Durban, 4001. 06 May 2019, 11:00. N/A.</p> <p>Bids obtainable from: Bid documents are obtainable from SCM Unit, KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001 from Monday, 3rd June 2019 until Thursday, 6th June 2019., Payment Details: A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T07/2019/20.</p> <p>Post or Deliver Bids to: KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001. Completed Bid Documents, sealed envelopes bearing the Bid number, must be deposited in the KwaZulu-Natal Film Commission tender box reception area in the 10th Floor, Musgrave Towers, Durban For technical information please contact: Simphiwe Ngcobo. Tel: 031 325 0200 Email: simphiwen@kwazulunatafilm.co.za. Hours: 08:00am - 16:30pm. For completion of bid documents please contact: Nonjabulo Mnguni, Tel: 031 325 0200, Email: tenders@kwazulunatafilm.co.za, Hours: 08:00am - 16:30pm. N/A.</p>	KwaZulu-Natal: KwaZulu-Natal Film Commission: Production and Development	KZNFC- T07/ 19/ 20	2019-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for a qualified panel to be part of the KwaZulu-Natal Film Commission production crew for a period of 3 years.</p> <p>As a pre-qualification criterion, only tenderer who meets one or more of the following tenderers may respond:</p> <p>a) A tenderer having a stipulated minimum B-BBEE status level 1 of contributor or</p> <p>b) EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A compulsory brief session will be held on any of these days: 6th June 2019 at 11:00 AM at Musgrave Towers 11th floor Training room, Durban, 4001. 06 June 2019, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from SCM Unit, KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001 from Monday, 3rd June 2019 until Thursday, 6th June 2019., <i>Payment Details:</i> A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T07/2019/20.</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001. Completed Bid Documents, sealed envelopes bearing the Bid number, must be deposited in the KwaZuluNatal Film Commission tender box reception area in the 10th Floor, Musgrave Towers, Durban</p> <p><i>For technical information please contact:</i> Simphiwe Ngcobo. <i>Tel:</i> 031 325 0200 <i>Email:</i> simphiwen@kwazulunatafilm.co.za. <i>Hours:</i> 08:00am - 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Nonjabulo Mnguni, <i>Tel:</i> 031 325 0200, <i>Email:</i> tenders@kwazulunatafilm.co.za, <i>Hours:</i> 08:00am - 16:30pm.</p> <p>N/A.</p>	<p>KwaZulu-Natal: KwaZulu-Natal Film Commission: Production and Development</p>	<p>KZNFC- T07/ 19/ 20</p>	<p>2019-06-17 at 11:00</p>
<p>Provision of Executive and Leadership Coaching</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 11 June 2019, 10:00. South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, Western Cape.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link http://www.mrc.ac.za/tenders-or-scm/current-tenders. for download, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape. - Late, faxed or emailed bids will not be accepted</p> <p>- No hardcopy bid documents will be issued by the SAMRC <i>For technical information please contact:</i> Rubi Davids. <i>Tel:</i> 021 938 0624. <i>Fax:</i> 021 9380611 <i>Email:</i> rubi.davids@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mthwa, <i>Tel:</i> 021 938 0883, <i>Fax:</i> 021 938 0611, <i>Email:</i> zoliswa.mthwa@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	<p>Western Cape: Medical Research Council of South Africa: Human Resource Manage- ment</p>	<p>SAMRC/ HR- PE&LC/ 2019/ 04</p>	<p>2019-06-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WARDEN SAPS: REPAIR AND MAINTENANCE TO ELECTRICAL, STRUCTURAL AND CIVIL ELEMENTS TO THE STATION AND DETECTIVE OFFICE (ELECTRICAL ENGINEERING)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC, ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> JOHAN LABUSCHAGNE. <i>Tel:</i> 051 408 7514. <i>Fax:</i> N/A <i>Email:</i> johan.labuschagne@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> N/A, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL19- 011	2019-06-18 at 11:00
<p>BLOEMFONTEIN SANDF: DE BRUG MOBILISATION CENTRE: UPGRADING OF FACILITY/ INFRASTRUCTURE (KITCHEN) AND REPLACEMENT OF KITCHEN EQUIPMENT: (ARCHITECTURAL SERVICES)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> JOHAN LABUSCHAGNE. <i>Tel:</i> 051 408 7514. <i>Fax:</i> N/A <i>Email:</i> johan.labuschagne@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> N/A, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL19- 010	2019-06-18 at 11:00
<p>BLOEMFONTEIN SANDF: TEMPE 1 SA TANK REGIMENT: UPGRADING OF FACILITY/ INFRASTRUCTURE (KITCHEN) AND REPLACEMENT OF KITCHEN EQUIPMENT: (ARCHITECTURAL SERVICES)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC, ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein, 9300 <i>For technical information please contact:</i> JOHAN LABUSCHAGNE. <i>Tel:</i> 051 408 7514. <i>Fax:</i> N/A <i>Email:</i> johan.labuschagne@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> N/A, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL19- 009	2019-06-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Service provider for Events Management (Golden Shield Heritage Awards)</p> <p><i>Meeting/Briefing Session: Compulsory</i> 13 June 2019, 10:00. National Heritage Council Offices , 57 Kasteel Rd, Lynnwood Glen, Pretoria.</p> <p><i>Bids obtainable from:</i> Etender Portal Or NHC Website (www.etenders.gov.za/content/advertised-tenders) OR (http://www.nhc.org.za/tenders/), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> No. 57 Kasteel Road, Domus building, Office 201, Lynnwood Glen, Pretoria. Hand Delivered <i>For technical information please contact:</i> Sipehelele Skenjana. <i>Tel:</i> 012-3481663 <i>Email:</i> procurement@nhc.org.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sipehelele Skenjana, <i>Tel:</i> 012-3481663, <i>Email:</i> procurement@nhc.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>None.</p>	Gauteng: National Heritage Council of South Africa: FINANCE	NHC/ 01/ 2019/ 20	2019-06-26 at 11:00
<p>Appointment of a service provider for rendering of co-sourced internal audit services for the National Lotteries Commission for a period of three (3) years</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session</i> . National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> Bidders are requested to download the bid documents on the NLC website at www.nlcsa.org.za/current-tenders/ or can be obtained by sending an e-mail to TOR1@nlcsa.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083. Bid documents must be deposited into the bid box at the Main Entrance (Reception) of the National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083</p> <p><i>For completion of bid documents please contact:</i> Ms. Penelope Soyingwa, <i>Tel:</i> 0124321414, <i>Email:</i> Penelope@nlcsa.org.za, <i>Hours:</i> 08:00am to 16:30pm.</p>	National: National Lotteries Board: Internal Audit Service	NLC/ 2019- 10	2019-06-26 at 11:00
<p>APPOINTMENT OF A DECOR SERVICE PROVIDER FOR THE WORLD ECONOMIC FORUM ON AFRICA MOKETE 2019 TO BE HOSTED AT ICC IN CAPE TOWN.</p> <p><i>Meeting/Briefing Session: NON-COMPULSORY BRIEFING SESSION</i> 03 June 2019, 11:00. National Treasury Boardroom 103, 240 Madiba Street, cnr. Thabo Sehume and Madiba Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) National Treasury ,240 Madiba Street, Pretoria CBD</p> <p><i>For technical information please contact:</i> Daleen Marais <i>Email:</i> Daleen.Marais@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi/ Knowledge Ndou, <i>Email:</i> Thivhileli.Matshinyatsimbi@treasury.gov.za / Knowledge.Ndou@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: Communication	NT003- 2019	2019-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO IMPLEMENT AN ON-GOING SOLUTION FOR THE MANAGEMENT OF EMOLUMENT ATTACHMENT ORDERS GRANTED AGAINST PUBLIC SERVANTS AND A CAPACITY BUILDING PROGRAMME FOR A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION 31 May 2019, 11:00. National Treasury Boardroom 103, 240 Madiba Street, cnr. Thabo Sehume and Madiba Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) National Treasury, 240 Madiba Street, Pretoria CBD</p> <p><i>For technical information please contact:</i> Seipati Nekhondela <i>Email:</i> seipati.nekhondela@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi/ Sithembile Skosana, <i>Email:</i> Thivhileli.Matshinyatsimbi@treasury.gov.za / sithembile.skosana@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: TAX AND FINANCIAL SECTOR POLICY	NT004- 2019	2019-06-14 at 11:00
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE NATIONAL TREASURY TO SOURCE THE SERVICES OF EDITORS FOR PUBLICATIONS FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) National Treasury ,240 Madiba Street, Pretoria CBD</p> <p><i>For technical information please contact:</i> Estelle van Eetveldt <i>Email:</i> Estelle.vanEetveldt@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi/ Sithembile Skosana, <i>Email:</i> thivhileli.matshinyatsimbi@treasury.gov.za / sithembile.skosana@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: BUDGET OFFICE	NT005- 2019	2019-06-14 at 11:00
<p>Appointment of a panel of service providers to provide fraud risk management services to the NYDA for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session will be held</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive Woodmead. (Woodmead North Office Park, Block A)</p> <p><i>For technical information please contact:</i> Mr. Abbey Nkabinde. <i>Tel:</i> 011 651 7000 <i>Email:</i> Abbey.Nkabinde@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 651 7000, <i>Email:</i> lucky.hlatywayo@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA2019/ 01/ IA	2019-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security services to the RTMC Midrand offices</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session, Road Traffic Management Corporation, Howick Close, Waterfall Office Park, Bekker Road, Midrand, 1682 31 May 2019, 10:00. Road Traffic Management Corporation, Howick Close, Waterfall Office Park, Bekker Road, Midrand, 1682.</p> <p><i>Bids obtainable from:</i> www.rtmc.co.za under tenders 2019/20, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 01/ 2019/ 20	2019-06-17 at 11:00
<p>Provisioning of Productivity Study/ Assessment and other related services to the RTMC</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session, Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157 30 May 2019, 10:00. Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmc.co.za under tenders 2019/20, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 03/ 2019/ 20	2019-06-18 at 11:00
<p>Appointment of Board Secretariat Services until 31 March 2020</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920113), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/ SASSETA/201920113), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685</p> <p><i>For technical information please contact:</i> Mr Musa Mazibuko. <i>Tel:</i> 011 087 5533 <i>Email:</i> scm01@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, <i>Tel:</i> 011 087 5533, <i>Email:</i> scm01@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p>	National: Safety and Security Education and Training Authority: Office of the CEO	RFP/ SASSETA/ 201920113	2019-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Discretionary Grant Advert 2nd Funding Window 2019/2020.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Learning Programmes Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Learning Programmes Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Ms Linda Nxumalo and Marked with the Tender Number (RFQ/SASSETA/201920120), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand,1685. Documents to be addressed to Ms Linda Nxumalo and Marked with the Tender Number (RFQ/SASSETA/201920120), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand,1685</p> <p><i>For technical information please contact:</i> Ms Linda Nxumalo. <i>Tel:</i> 011 087 5500 <i>Email:</i> DG@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Linda Nxumalo, <i>Tel:</i> 011 087 5500, <i>Email:</i> DG@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p>	National: Safety and Security Education and Training Authority: Learning Programme	RFQ/ SASSETA/ 201920120	2019-06-18 at 11:00
<p>Appointment of supplier to provide a disbursement and management solution</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920113), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920113), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685</p> <p><i>For technical information please contact:</i> Mr Musa Mazibuko. <i>Tel:</i> 011 087 5533 <i>Email:</i> scm01@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, <i>Tel:</i> 011 087 5533, <i>Email:</i> scm01@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: Learning Programmes	RFP/ SASSETA/ 201920113	2019-06-14 at 11:00
<p>PROVISION OF LEADERSHIP DEVELOPMENT AND COACHING SERVICES AT SANAS FOR A PERIOD OF TWELVE (12) MONTHS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.sanas.co.za</p> <p><i>Post or Deliver Bids to:</i> Libertas Office Park, 305 Highway Street, Cnr Libertas and Highway Street, Equestria, 0184. Documents to be clearly labeled with a correct Bid number and sign the register at the reception. The tender box will be accessible 24 hours and 7 days per week</p> <p><i>For technical information please contact:</i> Ms Nomvuyo Jawe. <i>Tel:</i> 012 740 8535 <i>Email:</i> nomvuyoj@sanas.co.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nomvuyo Jawe, <i>Tel:</i> 012 740 8535, <i>Email:</i> nomvuyoj@sanas.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: South African National Accreditation System: Procurement	SANAS/ LDCS/ 2019- 20/ 01	2019-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Design and construction of world-class international exhibitions stands for South African Tourism</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> https://www.southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Each tender, 1 original, 3 hard copies and 4 electronic copies, must be submitted in separate sealed envelopes.</p> <p><i>Post or Deliver Bids to:</i> The locked tender box, South African Tourism, Bojanala House, 90 Protea Road, Chislehurst South Africa, 2196. No tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered.</p> <p><i>For technical information please contact:</i> Evah Mkwanazi. <i>Tel:</i> 011 895 3000 <i>Email:</i> evah@southafrica.net. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Evah Mkwanazi, <i>Tel:</i> 011 895 3000, <i>Email:</i> evah@southafrica.net, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: South African Tourism: Marketing and Communications	SAT 142/ 19	2019-06-14 at 12:00
<p>Appointment of a service provider to print barcoded Quarterly Labour Force Survey (QLFS) questionnaires for the third quarter, July-September 2019 and Survey of Activities of Young People (SAYP) questionnaires for the third quarter, July-September 2019 for Statistics South Africa.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 30 May 2019, 11:00. Isibalo House, Koch Street, Salvokop, Pretoria, 0002, South Africa.</p> <p><i>Bids obtainable from:</i> Documents will be available after the advert, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Section, Statistics South Africa , Private Bag x44 , Pretoria, 0001 or Hand Deliver to the Bid Office which is situated in Isibalo House ,Koch Street, Salvokop, Pretoria ,0002, South Africa</p> <p><i>For completion of bid documents please contact:</i> bid office, <i>Tel:</i> 012-310 8940/2114/8359/6978, <i>Fax:</i> (012) 310 8500, <i>Email:</i> bidoffice@statssa.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Statistics South Africa: Supply Chain Management	Stats SA 001/ 19	2019-06-07 at 11:00
<p>REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO PROVIDE FACILITIES MANAGEMENT FOR THE PLAYHOUSE COMPANY FOR A PREIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 31 May 2019, 10:00. Alhambra room, 231 Anton Lembede Street, Durban 4001..</p> <p><i>Bids obtainable from:</i> The Playhouse Company, 1st floor, Admin building, 29 Acutt Street, Durban, 4001, <i>Cost of Documents:</i> 350.00, <i>Payment Details:</i> Cash, <i>Notes:</i> For the full tender advert including pre-qualification criteria please visit www.playhousecompany.com under Suppliers; Tender Notices.</p> <p><i>Post or Deliver Bids to:</i> The Playhouse Company, 1st floor, Admin building, 29 Acutt Street, Durban, 4001. Submissions must be clearly marked and enclosed in a sealed envelope/package. No late submissions will be considered.</p> <p><i>For technical information please contact:</i> Siya Manqele. <i>Tel:</i> 031-369 9507. <i>Fax:</i> 031- 306 2166 <i>Email:</i> accountingassistant@playhousecompany.com. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Siya Manqele, <i>Tel:</i> 031-369 9507, <i>Fax:</i> 031-306 2166, <i>Email:</i> accountingassistant@playhousecompany.com, <i>Hours:</i> 08:00 - 16:30.</p>	KwaZulu-Natal: The Playhouse Company	PHC 59/ 2019	2019-06-24 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Three year contract for the Disposal of Aluminium Lithographic Plates from Naval Publication Unit, Simon's Town as per Statement of Work.</p> <p>Evaluation 80/20 principle. Validity period 120 days.</p> <p>Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017:</p> <p>a Tenderer having a stipulated minimum B-BBEE status level two of contributor;</p> <p>b an EME or QSE;</p> <p>c Tenderer subcontracting a minimum of 30% to-</p> <p>i an EME or QSE which is at least 51% owned by black people;</p> <p>ii an EME or QSE which is a least 51% owned by black people who are youth;</p> <p>iii an EME or QSE which is at least 51% owned by black people who are woman;</p> <p>iv an EME or QSE which is at least 51% owned by black people with disabilities;</p> <p>v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships;</p> <p>vi a cooperative which is at least 51% owned by black people;</p> <p>vii an EME or QSE which is at least 51% owned by black people who are military veterans.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at the Conference Room, Naval Publications Unit, Dido Valley Road, Simon's Town. Members must be seated by 10:45. No late comers will be admitted. 30 May 2019, 11:00. Conference Room, Naval Publications Unit, Dido Valley Road, Simon's Town.</p> <p><i>Bids obtainable from:</i> Documents will ONLY be available at the Briefing Session at Naval Publications Unit. Bidders are requested to bring a flash drive to the briefing session to copy documents., <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents ONLY available at Briefing Session. Bidders are requested to bring a flash drive to Briefing Session to copy documents.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time WILL be invalidated.</p> <p><i>For technical information please contact:</i> Warrant Officer Nongauza. <i>Tel:</i> (021) 787 4134. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer T.Q. Arendse, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DoD Proc Plan 19/20 / SA Navy/178.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 004-2019	2019-06-26 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Corporate Gifts, Clothing & Branding - This is an all inclusive National tender that will be utilised by all our 64 members across South Africa on an as and when required.</p> <p><i>Meeting/Briefing Session:</i> There will be no info session for this tender, queries should be directed to PURCO SA offices via e-mail provided . N/A.</p> <p><i>Bids obtainable from:</i> In order to download the tender document, the steps below should be followed Visit www.purcosa.co.za Register as a supplier and create a user account Click on the required RFP in the block provided for Tenders and RFP's Click on the Pay Now button, System will make documentation available for downloading, immediately after payment was concluded.</p> <p><i>Post or Deliver Bids to:</i> 8 Invicta Rosen Office Park, Midrand. Please place documents in the tender box by reception <i>For technical information please contact:</i> Nobuhle Cathy Adetola. <i>Tel:</i> 011 545 0971 <i>Email:</i> cathy.adetola@purcosa.co.za. <i>Hours:</i> 07:45 - 16:30. <i>For completion of bid documents please contact:</i> Jasnime Carrim, <i>Tel:</i> 011 545 0940, <i>Email:</i> Jasnime.Carrim@purcosa.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	National: Department of Higher Education and Training: Higher Education	PUR 3600/ 2	2019-06-13 at 12:00
<p>The iSimangaliso Wetland Park Authority invites suitable, qualified and competent Suppliers for the supply and delivery of Uniforms to iSimangaliso Wetland Park Authority. Pre qualification: Bidders should have B-BBBEE level 1. Bidders to be evaluated on local content criteria.</p> <p><i>Evaluation Criteria:</i> 1. The tender will be evaluated on quality/functionality, minimum points being 70% 2. Price and BEE will be evaluated based on the 80:20 points system as stipulated in the preferential procurement policy framework act number 5 of 2000</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE ON 17 MAY 2019 ON THE ISIMANGALISO WETLAND PARK AUTHORITY WEBSITE - WWW.ISIMANGALISO.COM AS WELL AS THE NATIONAL TREASURY E-TENDER PORTAL</p> <p><i>Post or Deliver Bids to:</i> THE BID REPRESENTATIVE ; THE ISIMANGALISO WETLAND PARK AUTHORITY; DREDGER HARBOUR OFFICES; IN ST LUCIA, 3936. One original hard copy plus three copies must be in a sealed box. No electronic copies will be accepted <i>For technical information please contact:</i> Bids Representative. <i>Tel:</i> 0355901633 <i>Email:</i> bids@isimangaliso.com. <i>Hours:</i> 08:00 to 17:00. <i>For completion of bid documents please contact:</i> Bid Representative, <i>Tel:</i> 035 5901633, <i>Email:</i> bids@isimangaliso.com, <i>Hours:</i> 08:00-17:00.</p>	KwaZulu-Natal: iSimangaliso Wetland Park: SCM Department	RFP NUMBER: 02/ MAY/ 2019	2019-06-07 at 16:00

ERRATUM**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency Hereby Invites Potential Service Providers for the Cleaning and Sanitation services SASSA Head Office for a Period of Three (3) Years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 24 May 2019, 10:00. Tshedimosetso House, 1035 Frances Baard & Festival Street, Hatfield, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.tenders.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. Katlego Molosiwa. <i>Tel:</i> 012 400 2017 <i>Email:</i> KatlegoMo@sassa.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Johnny Mabaso, <i>Tel:</i> 012 400 2128, <i>Email:</i> JonnyM@sassa.gov.za, <i>Hours:</i> 08:00- 16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only services providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBBE level contribution. This bid will be evaluated in accordance to 80/20 preference point system, in terms of the Preferential procurement Regulation, 2017.</p>	National: South African Social Security Agency: Corporate Services	SASSA: 01/ 19/ CS/ HO	2019-06-07 at 11:00

SERVICES: BUILDING

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

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

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-05-17 Provision of Canteen Services</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing. 28 May 2019, 10:00. Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za., <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 001, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 001 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Florence Mahloana. Tel: 011-709-4312. Fax: None Email: tenders@mintek.co.za. Hours: 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, Tel: 011-709-4312, Fax: None, Email: tenders@mintek.co.za, Hours: 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: EMS	MTK 02/ 2019	2019-06-14 at 12:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-05-17</p> <p>SCMU 02 – 2019/20: Provision of office accommodation for the ECRDA</p> <p><i>Meeting/Briefing Session:</i> Yes: SCMU 02 – 2019/20: Provision of office accommodation for the ECRDA</p> <p>ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.</p> <p>29 May 2019, 11:00. Yes</p> <p>ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201..</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.</p> <p><i>For technical information please contact:</i> Msv P Singh <i>Email:</i> signhp@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Important Conditions</p> <ul style="list-style-type: none"> • All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal. Only bidders having B-BBEE status level one contributor may respond to this bid notice.. 	Eastern Cape: Eastern Cape Rural Development Agen- cy: AGRICULTURE	BID NOTICE	2019-06-14 at 11:00
<p>Original Publication Date: 2019-05-03</p> <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>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> CSOS002-2019: THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST CSOS WITH MEDIA BUYING AGENCY FOR A PERIOD OF THREE (3) YEARS. 31 May 2019, 10:00. 1st Floor Building A, EAAB Complex</p> <p>63 Wierda East Road Sandton</p> <p><i>Bids obtainable from:</i> The tender can be downloaded from the Community Schemes Ombuds Service's website (http://www.csos.org.za) and etenders (www.etender.gov.za), and the tender should be submitted at CSOS's Office as indicated below:</p> <p><i>Post or Deliver Bids to:</i> 1st Floor Building A, EAAB Complex 63 Wierda East Road Sandton. The Technical Proposal envelope and the Price/ financial Proposal envelope must contain one original hard copy document, clearly marked "Original", and three (3) hardcopies, clearly marked "Copy". Bidders should submit electronic versions of proposals in the form of a memory stick.</p> <p><i>For technical information please contact:</i> Wanda Lubelwana. <i>Tel:</i> 010 593 0533 <i>Email:</i> Wanda.Lubelwana@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: Communi- ty Schemes Ombud Service: Marketing & Communication		2019-06-17 at 12:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: BUILDING****FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 101	HUNNINGSPRUIT SAPS: FACILITIES FOR THE DISABLED	SMART INTELLEGENGE PROJECTS (PTY) LTD R 451 322,30 TP MOKOTELI PROPERTY MAINTENANCE SERVICES R 307 106,32 SIPHO D CIVILS AND CONSTRUCTION (PTY) LTD R 368 327,76 LKGA CONSTRUCTION & PROJECTS 1 R 561 236,05 CALANDRA TRADING 536CC R 558 264,05 SATENA CONSTRUCTION CC R 753 277,90 CABANI CONSULTING AND TRADING R 2 102 388,00 KELLIM TRADING R 592 078,65 KB AFRI PROJECTS (PTY) LTD R 0,00 CARMEN PAINTERS & SUPPLIERS PTY LTD R 388 353,28 SEKOTO TS PLUMBING CC R 0,00 LIDINO TRADING 590 R 418 236,70 JOMI CONSTRUCTION & CONSULTING JV R 566 526,80 SETLAMA TRADING (PTY) LTD R 709 636,25 SHONTHOK ENTEPRISE R 528 094,20 LEGEGERU INDUSTRIES CC R 861 169,14 MAOLELA BUSINESS ENTERPRISES R 624 898,39 BONANG RADITHLARE AGRO PROCESSING AND ACQUISITION (PTY) LTD R 1 152 518,50 NSEC PTY LTD R 584 635,00 DAVO'S CLEANING AND SAFETY R 541 680,94 LOUIS WILLIES BK T/A ITUMELENG BUILDING & TRADING CENTRE R 591 804,41 DOUBLE RING TRADING 356 (PTY) LTD R 466 610,20 M AND K INTERGRATED SERVICES R 529 661,25 LESENYEHO BUILDERS R 604 682,59 TLONG RE TSWELENG PELE TRADING ENTERPRISE R 482 273,20 RMG KHOMO TRADING PTY LTD R 797 637,40 OMPHOKILE TRADING R 862 922,05 MAKHETHE CONSTRUCTION AND TRADING R 598 066,27 KOKOSA 47 (PTY) LTD R 582 720,00 TTWW SOLLY'S BUILDING CONTRACT CC R 837 680,55

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 091	BLOEMFONTEIN DPW NURSERY: REPAIR FENCE AND REPLACE BOOM GATE AT THE MAIN GATE	JOMI CONSTRUCTION & CONSULTING JV R1 693 714,25 SA FENCE AND GATE PTY LTD R2 735 315,87 MAOLELA BUSINESS ENTERPRISES R1 911 835,90 BIG 5 NEWLIFE BUILDING CONSTRUCTION R1 999 825,76 ETSILE TRADING JV MOSEGE GENERAL TRADING R1 964 976,25 LEGEGERU INDUSTRIES CC R4 421 927,99 CAPOTEX TRADING ENTERPRISE/ RK DEVELOPMENT JOINT VENTURE R1 695 935,17 COCHRANE PROJECTS PTY LTD R2 814 746,11 TSOGA O BUNE BUILDING ENTERPRISE R5 258 210,55 BONANG BUILDING CONSTRUCTION R1 927 055,00 JUA DELOPERS CC R1 996 861,15 TAD CONSULTANCY & SERVICES CC R4 696 320,78 NTC GENERAL TRADING R1 936 171,69 POLOKONG TRADING 619 CC R1 655 982,72

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 091	BLOEMFONTEIN DPW NURSERY: REPAIR FENCE AND REPLACE BOOM GATE AT THE MAIN GATE	JOMI CONSTRUCTION & CONSULTING JV R1 693 714.25 SA FENCE AND GATE PTY LTD R2 735 315.87 MAOLELA BUSINESS ENTERPRISES R1 911 835.90 BIG 5 NEWLIFE BUILDING CONSTRUCTION R1 999 825.76 ETSILE TRADING JV MOSEGE GENERAL TRADING R1 964 976.25 LEGEGERU INDUSTRIES CC R4 421 927.99 CAPOTEX TRADING ENTERPRISE/ RK DEVELOPMENT JOINT VENTURE R1 695 935.17 COCHRANE PROJECTS PTY LTD R2 814 746.11 TSOGA O BUNE BUILDING ENTERPRISE R5 258 210.55 BONANG BUILDING CONSTRUCTION R1 927 055.00 JUA DELOPERS CC R1 996 861.15 TAD CONSULTANCY & SERVICES CC R4 696 320.78 NTC GENERAL TRADING R1 936 171.69 POLOKONG TRADING 619 CC R1 655 982.72

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 102	LEJWELEPUTSWA DISTRICT MUNICIPALITY: 24 MONTHS PREVENTATIVE MAINTENANCE OF STANDY GENERATORS	TLOPS CONTRACTING CC R 3 008 975,00 MATASE INDUSTRIAL SOLUTIONS R0 TSOGA O BUNE BUILDING ENTERPRISE CC R 1 006 422,50 AMAMP R 1 997 481,00 LKGA CONSTRUCTION & PROJECTS R 1 976 160,00 GENERATORS AND PLANT HIRE (LTD) LTD R 1 424 027,75 MILUWANI ELECTRICAL AND HOUSEWIRING R 2 587 270,00 ETSILE TRADING JV RANTOA SERVICE PROVIDERS R 1 756 690,00 CABANI CONSULTING AND TRADING R 2 453 846,40

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 100	ODENDAALSCRUS MAGISTRATE OFFICE: RENDERING OF CLEANING SERVICES FOR A PERIOD OF 24 MONTHS	INGA MOLOSI R0 MOTTEKI PROJECTS AND CONSULTANT R 744 000,00 PREZYS 011 R 1 064 400,00 ITUMELENGPULE TRANSPORT AND GENERAL TRADING R 0 ACCOMO CONCEPTS R 945 899,76 BDHLALELE CATERING & CLEANING SERVICES R 865 992,00 KGANTEKA TRADING (PTY) LTD R 873 400,00 SETLHARE SA BOPHELO HEALING POWER MIRACLE GIFT (PTY) LTD R 954 902,40 PARIWARE (PTY) LTD R 813 592,80 OARABILE BATAUNG (PTY) LTD R 2 913 600,00 LEBANG CLEANING SERVICES R 2 117 118,72 PUMATA TRADING (PTY) LTD R 843 667,20 MAJUGO TRADING (PTY) LTD R 763 410,00 DRIVE THRU TRADING (PTY) LTD R 979 752,00 HASHTAG RENA MATLA (PTY) LTD R 762 000,00 TANKISTO GENERAL TRADING (PTY) LTD R 844 800,00 RELIABLE JUNCTIONS (PTY) LTD R 1 507 444,80 MSEKONYELA CONSTRUCTION R 938 400,00 LA FAME TRADING AND PROJECTS R 823 200,00 GADINLWE CONSTRUCTION AND PROJECT MANAGEMENT CC R 735 666,72 PNK CONSORTIUM GROUP R 900 483,84 HLABANELO CONSTRUCTION R 1 569 962,70 AMASOKOS GENERAL TRADING CC R 1 274 553,60 K2015387834 (SOUTH AFRICA) R 917 285,76 KATLI AND BOHLALE (PTY) LTD R 1 154 257,2 TSEBO YA KAMOHELO HOUSE OF BEAUTY & TRADING R 1 314 000,00 CONNILICIOUS PRIDE 4(PTY) LTD R 664 715,76 RAMASEEKA MEJENI TRADING AND PROJECTS R 842 360,16 NTHAKHAHLUBI CO-OPERATIVE R900 000,00 LABASE NDINDI TRADING (PTY) LTD R 360 467,50 BOMAREMOSO TRADING AND PROJECTS R 2 308 119,00 NTANDO AND BUSI TRADING (PTY) LTD R 676 800,00 ETSILE TRADING R 832 000,00 VICKY AND QESH INVESTMENTS (PTY) LTD R 683 640,00 KGOLA CIVILS CONSTRUCTION (PTY) LTD R 2 902 462,08 JOYTHANELI (PTY) LTD R 1 093 652,00 OFFICE WIDE FACILITIES SOLUTIONS R 1 259 912,40 BLUE EAGLES IT (PTY) LTD R 888 000,00 SUBTICRON (PTY) LTD R 1 125 840,00 CONSTRUCTION REAKGATHALA CC R 650 061,84 MALOSE & NEO TRADING ENTERPRISE CC R 923 719,60 KGOLAGANYO TRADING ENTERPRISE R 1 166 896,56 AMKELO 533 CC R 748800,00 MOEE LEGACY TRADING R 735 600,00 SOKUDE PROJECTS CC R 3 158 484,00 GLOCHEM R 960 000,00 EMRAKES CONSTRUCTION & TRADING 0 SEBJENG TRADING CC 1 184 784,24 CALANDRA TRADING536 CC R 1 028 928,00 PASTOOR INVESTMENTS HOLDINGS (PTY) LTD R 698 400,00 CLASSIC KEY BUSINESS SOLUTIONS (PTY) LTD R 713 760,00 AAM SQUARD R 1 274 781.60

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 096	BETHLEHEM MAGISTRATE OFFICE: RENDERING OF CLEANING SERVICES FOR A PERIOD OF 24 MONTHS	GADINELWE CONSTRUCTION & PROJE R 997 830,48; BOIPELO VINO PROJECTS & CONSTRUC R 1 717 994,00 IKEKETSENG TRADING R 0,00; AAU SQUARED R 1 630 332,00; JOYTHANELI PTY LTD R 1 617 990,72 TTBT BUTHELEZI R 1 177 704,00; NYOTA SECURITY & CLEANING SERV R 2 180 329,44 VEMBELA SECURITY & CLEANING SERV R 1 443 166,32; ALWANDEE GENERAL TRADING PTY R 1 623 151,00 NTSU TRADING 708 R 938 895,90; LEECOR CLEANING SERVICES R 908 040,00 SETLHARE SA BOPHELO HEALING R 1 217 235,60; MAMAJORO TRADING CC R 916 862,64 MOTEKI PROJECTS AND CONSULTANT R 1 052 880,00; THUSO TRAINING AND DEVELOPMENT R 0,00 PARIWARE PTY LTD R 1 160 414,40; SAT ENTERPRISE R 1 503 783,50 ACCOMO CONCEPTS TRADING R 1 096 793,76; DIBA AND MOTSEKI CONSTRUCTION R 0,00 LA FAME TRADING & PROJECTS R 1 012 800,00; MT MOEPI GENERAL TRADING R 994 200,00 1st PROPERTY R 0,00; RAMOSEEKA MEJENI TRADING & PROJ R 1 019 856,00 RADIMPE CONSTRUCTION R 1 050 870,00; PASTOOR INVESTMENT HOLDINGS R 1 092 000,00 WALKING TALL TRADING AND PROJECTS R 1 076 358,15; KGANTEKA TRADING PTY LTD R 1 188 520,00 MALETSI CONSTRUCTION & GENERAL R 0,00; DITE-BOHO CONSULTING R 943 920,00 MN THANDIZA HOLDINGS PTY LTD R 0,00; CONNILLIOUS PRIDE 4 PTY LTD R 601 759,33 LUKHOMU TRADING PTY LTD R 5 591 460,00; GIVE TRADING R 936 000,00 SIKHANYISILE SERVICES PTY LTD R 1 251 600,00; PUMATA TRADING R 1 478 863,20 MALOSE AND NEO TRADING ENTERP R 1 290 697,57; GLOCHEM PTY LTD R 1 164 000,00 BD HLALELE CATERING & CLEANING R 1 184 823,12; FT DHLAMINI CONSTRUCTION R 0,00 MOLATOLI GARDENING & CLEANING R 863 231,28; LEHAKOE OMNI WORKS TRADING R 867 240,00 STRENGTH AND UNITY MULTI-PURPOS R 0,00; MP MKWANAZI R 17 016 000,00 CONSTRUCTION REAKGATHALLA R 895 950,00; SEKELO CONTRACTING & TRADING CC R 1 802 400,00 ALILIE GENERAL TRADING R 1 408 800,00; AFRILEX PTY LTD R 0,00 TANKISO GENERAL TRADING PTY LTD R 1 334 688,00; KHABIRISE HOLDINGS PTY LTD R 1 029 459,92 M-JNR AND OLWETHU CONSULTING R 978 475,20; MATSELEBELE TRADING PTY LTD R 998 340,00 HYDRO LINX GENERAL TRADING R 1 042 560,00; ALEX-ILOG R 906 000,00 BOTSITSO PTY LTD R 6 002 006,40; AMKELO 533 R 884 400,00 JESSICA CATERING R 1 533 600,00 AMASOKOS GENERAL TRADING CC R 1 929 576,00 CABANI CONSULTING & TRADING R 1 190 420,00

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 097	HARRISMITH MAGISTRATE OFFICE: RENDERING OF CLEANING SERVICES FOR A PERIOD OF 24 MONTHS	GADINELWE CONSTRUCTION & PROJECT MANAGEMENT CC R 629 519,28 MN THANDISA HOLDINGS R 0,00 KAELA TRADING ENTERPRISE (PTY) LTD R 712 594,88 KHABIRISE HOLDINGS PTY LTD R 524 950,00 BASIA HOSPITALITY MANAGEMENT R 517 680,16 MATSELEBELE TRADING R 509 281,00 KGANTEKA TRADING (PTY) LTD R 689 480,00 CLASSIC KEY BUSINESS SOLUTIONS R 646 800,00 TTBT BUTHELEZI PRIMARY CO-OPERATIVE LIMITED R 664 118,40 NYOTA SECURITY AND CLANING SERVICES CC R 1 540 632,00 ALWANDEE GENERAL TRADING (PTY) LTD R 1 069 943,00 SIKHANYISILE SERVICES (PTY) LTD R 871 200,00 ACCOMO CONCEPTS TRADING R 773 436,72 JOYTHANELI PTY LTD R 1 070 831,09 AMKELO 533 CC R 504 000,00 YHO-LANDY (PTY LTD) R 748 245,56 LA FAME TRADING & PROJECTS R 765 800,00 M SEKONYELA CONSTRUCTION R 741 600,00 MAKGULO DEVELOPMENT CONSTRUCTION R 1 853 246,19 NTSU TRADING 708 R 698 428,80 LEECOR CLEANING SERVICES R 601 685,52 GLOCHEM PTY LTD R 6 384 000,00 BOTSITSO (PTY) LTD R 3 350 750,40 FT DLAMINI CONSTRUCTION R 0,00 TL ELIZA PRY LT R 0,00 PASTOOR INVESTMENTS HOLDINGS PTY (LTD) R 654 984,00 NTANDO AND BUSI TRADING (PTY) LTD R 672 934,56 CABANI CONSULTING AND TRADING R 636 100,00 MOLELLE TRADING CC R 710 189,40 MD MKWANAZI R 16 144 800,00 SEKELO CONTRACTING & TRADING CC R 1 012 800,00 KETHEHO TRADING (PTY) LTD R 706 920,00 WALKING TALL TRADING AND PROJECTS 186 R 614 822,18 ISHOS PTY LTD R 636 760,80 SETHLARE SA BOPHELO HEALING POWER MIRACLE GIFT (PTY) LTD R 876 887,04 FIVE ACTIVE MINDS MANAGEMENT R 696 321,60 MOEE LEGACY TRADING (PTY) LTD R 668 880,00 HYDRO LINX GENERAL TRADING (PTY) LTD R 637 920,00 M-JNR AND OLWETHU CONSULTING (PTY) LTD R 561 696,00 RAMOSEEKA MEJENI TRADING AND PROJECTS R 667 188,04 RADIMPE CONSTRUCTION & GENERAL TRADE R 729 390,50 SAT ENTERPRISE R 857 810,85 BATLOKOA BUSINESS ENTERPRISE R 750 000,00 KAMATSHIKA TRADING ENTERPRISE R 0,00 MALETSI CONSTRUCTION R 0,00 MALOSE AND NEO TRADING ENTERPRISE (LTD) R 778 766,54 LEHAKOE OMNI WORKS TRADING R 600 960,00 LUKHOMU TRADING (PTY) LTD R 1 267 328,40 REAR CONCEPTS (PTY) LTD R 797 760,00 MOTEKI PROJECTS AND CONSULTANTS R 639 360,00 VEMBELA SECURITY & CLEANING SERVICES (PTY) LTD R 1 096 866,48 CONSTRUCTION REAKGATHALLA CC R 534 800,00

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 096	BETHLEHEM MAGISTRATE OFFICE: RENDERING OF CLEANING SERVICES FOR A PERIOD OF 24 MONTHS	GADINELWE CONSTRUCTION & PROJE R 997 830,48; BOIPELO VINO PROJECTS & CONSTRUC R 1 717 994,00 IKEKETSENG TRADING R 0,00; AAU SQUARED R 1 630 332,00; JOYTHANELI PTY LTD R 1 617 990,72 TTBT BUTHELEZI R 1 177 704,00; NYOTA SECURITY & CLEANING SERV R 2 180 329,44 VEMBELA SECURITY & CLEANING SERV R 1 443 166,32; ALWANDEE GENERAL TRADING PTY R 1 623 151,00 NTSU TRADING 708 R 938 895,90; LEECOR CLEANING SERVICES R 908 040,00 SETLHARE SA BOPHELO HEALING R 1 217 235,60; MAMAJORO TRADING CC R 916 862,64 MOTEKI PROJECTS AND CONSULTANT R 1 052 880,00; THUSO TRAINING AND DEVELOPMENT R 0,00 PARIWARE PTY LTD R 1 160 414,40; SAT ENTERPRISE R 1 503 783,50 ACCOMO CONCEPTS TRADING R 1 096 793,76; DIBA AND MOTSEKI CONSTRUCTION R 0,00 LA FAME TRADING & PROJECTS R 1 012 800,00; MT MOEPI GENERAL TRADING R 994 200,00 1st PROPERTY R 0,00; RAMOSEEKA MEJENI TRADING & PROJ R 1 019 856,00 RADIMPE CONSTRUCTION R 1 050 870,00; PASTOOR INVESTMENT HOLDINGS R 1 092 000,00 WALKING TALL TRADING AND PROJECTS R 1 076 358,15; KGANTEKA TRADING PTY LTD R 1 188 520,00 MALETSI CONSTRUCTION & GENERAL R 0,00; DITE-BOHO CONSULTING R 943 920,00 MN THANDIZA HOLDINGS PTY LTD R 0,00; CONNILLICIOUS PRIDE 4 PTY LTD R 601 759,33 LUKHOMU TRADING PTY LTD R 5 591 460,00; GIVE TRADING R 936 000,00 SIKHANYISILE SERVICES PTY LTD R 1 251 600,00; PUMATA TRADING R 1 478 863,20 MALOSE AND NEO TRADING ENTERP R 1 290 697,57; GLOCHEM PTY LTD R 1 164 000,00 BD HLALELE CATERING & CLEANING R 1 184 823,12; FT DHLAMINI CONSTRUCTION R 0,00 MOLATOLI GARDENING & CLEANING R 863 231,28; LEHAKOE OMNI WORKS TRADING R 867 240,00 STRENGTH AND UNITY MULTI-PURPOS R 0,00; MP MKWANAZI R 17 016 000,00 CONSTRUCTION REAKGATHALLA R 895 950,00; SEKELO CONTRACTING & TRADING CC R 1 802 400,00 ALILIE GENERAL TRADING R 1 408 800,00; AFRILEX PTY LTD R 0,00 TANKISO GENERAL TRADING PTY LTD R 1 334 688,00; KHABIRISE HOLDINGS PTY LTD R 1 029 459,92 M-JNR AND OLWETHU CONSULTING R 978 475,20; MATSELEBELE TRADING PTY LTD R 998 340,00 HYDRO LINX GENERAL TRADING R 1 042 560,00; ALEX-ILOG R 906 000,00 BOTSITSO PTY LTD R 6 002 006,40; AMKELO 533 R 884 400,00 JESSICA CATERING R 1 533 600,00 AMASOKOS GENERAL TRADING CC R 1 929 576,00 CABANI CONSULTING & TRADING R 1 190 420,00

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: SECURITY AND FACILITIES MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 16/ 2018- 2019	THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICES PROVIDERS TO SUBMIT A PROPOSAL TO ASSIST THE DEPARTMENT WITH CLEANING SERVICES: PRE-QUALIFICATION CRITERIA AN EME WITH B-BBEE LEVEL 1 - 4	<p>Uyakhazimla Trading, Masana Hygiene Services, Khayalami Services CC, Ambiente Sono (Pty) Ltd, Fun to fly, Silverton Trading,</p> <p>Shula Developers, Nyakallo Modiri Trading CC, Philschild Cleaning Service Solution, Hlwai Security Service Enterprise, Maboka Cleaning Services, Kameso Total Hygiene Services, Kagiso Rekopane Cleaning Services, Ondwela-J General Trading, People's Choice Project (Pty) Ltd, Extraordinary Holdings (Pty) Ltd, Ramokgadi Trading 261 (Pty) Ltd, Kambi Kambi Civil & Construction, Ndjaka Trading CC, Athsa Trading & Projects (Pty) Ltd, Lindokuhlemate Trading & Projects, Kumo Gobocho Group CC, M-JNR and Olwethu Consulting (Pty) Ltd, Starlee (Pty) Ltd, Nkwaden Security & Projects, Obligation Trade and Projects, PRION Group, Bonompho Investments (Pty) Ltd, Kgosisigadi Cleaning Services, Prospect Cleaning Services, Khoemoetsile Visions Group (Pty) Ltd T/A Khoemoetsile Services, Botsengkwala Hygiene Services, Kalahari Business Xperts, Mathasani Construction and Cleaning (Pty) Ltd, Kamatsikaa Trading Enterprises, Delta Facilities Management (Pty) Ltd, Nopa Cleaning & Projects CC, Marshile Trading & Other activities, GAT Energy Holdings, Pilru Cleaning & Transport, Black Dot SA (Pty) Ltd, Nomsa Ntenteng Trading & Projects, Tushia Consulting Agency (Pty), Mokopu Group Co-operative (Pty) Ltd, Power Full Cleaning and Projects, Xhobani Cleaning & Security Services, Ulwazi Security & Cleaning (Pty) Ltd, Maphothoma Business Enterprise, Sulanyembezi Trading & Projects</p> <p>Top & Nos, Monabo Hygiene Services, Mmaketse Project Management & Services CC, Lebongeng Holding (Pty) Ltd, Renaissance Cleaning Services CC, Motlalepula Promotions & Cleaning Services, Setsumi Agency & Trading Enterprise,</p> <p>Mmamma Trading & Projects (Pty) Ltd, Meshack Contractor (Pty) Ltd, Addity Cleaning, Integro Trading CC, Siyanibona Logistics,</p> <p>Fholisani Projects CC, Sihlomile Security Services, Khera Cleaning and Services (Pty) Ltd, Maanda Nes Investments, Grace of Wisdom Trading & Projects CC, Basani Group of Companies SA, KLR Consulting (Pty) Ltd, Mahl & Mahl, Zwiito Cleaning CC, CapsM Cleaning Services, Kgatisi Trading CC, Zilwa Cleaning and Gardening Services, Multi Font Office Solution & Nonthozakhe, Ngqutura Transport Services, OKS Investment, Democratic Cleaning Services</p>

SERVICES: PROFESSIONAL**NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: INTERNAL AUDIT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 17/ 2018- 2019	THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICES PROVIDERS TO SUBMIT A PROPOSAL TO PROVIDE CO-SOURCED INTERNAL AUDIT SERVICES FOR 12 MONTHS	MMM ADVISORY SERVICES (Copy of sworn affidavit EME LEVEL 1) Rates based; Audit & Risk Management Solutions (Original certified sworn affidavit EME LEVEL 1) R1 020 944.00; BOIKANO ACCOUNTANTS INC. (Copy of sworn affidavit EME LEVEL 1) R984 170.00; O.M.A Chartered Accountants (Original certified sworn affidavit QSE LEVEL 1) Rates based; KHUMALO&MABUYA Chartered Accountants (Copy of sworn affidavit EME LEVEL 1) R2 285 005.00; BDO ADVISORY SERVICES (Copy of sworn affidavit QSE LEVEL 1) R1 272 705.00; DITSEBI SOLUTIONS (Copy of Sworn affidavit QSE LEVEL 1) Rates based; RAKOMA ASSOCIATES (Original certified copy of Generic B-BBEE certificate LEVEL 1) R2 751 399.84; AKA AND ASSOCIATES (Copy of sworn affidavit EME LEVEL 1) R1 589 208.00; R.KALIDASS&ASSOCIATES (Original certified copy of sworn affidavit EME LEVEL) Rates based; ORCA (Original certified copy of sworn affidavit QSE LEVEL 1) Rates based; MOTSE & KGOTLHETSA CONSORTIUM (Copy of sworn affidavit EME LEVEL 1) R1 350 784.00; BONAKUDE Consulting (Original certified copy of sworn affidavit QSE LEVEL) R1 698 338.40; UBAC (Original certified copy of sworn affidavit QSE LEVEL 1) R1 485 305.70; MNB Chartered accountants (Original certified copy of sworn affidavit EME LEVEL 1) Rates based; NGUBANE&CO. (Original certified copy of Generic B-BBEE certificate LEVEL 1) R1 193 397.60; THOLE Chartered Accountants (Copy of sworn affidavit EME LEVEL 1) R2 421 392.16

WESTERN CAPE: WESTERN CAPE LIQUOR AUTHORITY: FINANCE

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
LA 001 - 2018/ 19	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OUTSOURCED INTERNAL AUDIT SERVICES	1. GRIPP ADVISORY 2. SNG GRANT THORNTON 3. BDO CAPE ADVISORY (PTY) LTD 4. KPMG SERVICES PROPRIETARY LIMITED 5. PRICEWATERHOUSECOOPERS INC. 6. MORAR INCORPORATED

TENDER INVITATION CANCELLATIONS**GAUTENG: AGRICULTURE AND RURAL DEVELOPMENT: SAFETY AND SECURITY**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDARD/ 159/ 2018	APPOINTMENT OF A SERVICES PROVIDER FOR THE PHYSICAL GURDIANG SERVICES TO BE PROVIDED TO THE GDARD AND THE GDED FOR THE PERIOD OF TWELVE MONTHS	2018-11-30	Muthundinne Nethomboni, Tel: 011 240 3339

GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: DOD LOGISTIC SUPPORT FORMATION, PRETORIA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- PC- 020- 2018R	Rendering of an Auctioneering Service to the Department of Defence for a Period of Three (03) Years.	2019-03-18	Colonel C. Simonse or Major A.A. Mapolisa, Tel: (012) 671-0321/0097

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: EPIP

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E1447	THE APPOINTMENT OF A SUITABLE INDEPENDENT SERVICE PROVIDER TO PROVIDE THE SECTOR WITH THE NECESSARY STRATEGIC CAPABILITY TO MANAGE, COORDINATE AND IMPLEMENT THE EXPANDED PUBLIC WORKS PR	2018-04-06	Samuel Mofokeng, Tel: 0123999057

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 59TC (18):	MANUFACTURING, SUPPLY AND DELIVERY OF RIGGING THIGH (HOLSTER MOUNTING) FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT	2019-04-10	LT COL DAMANE, Tel: 012 841 7046

GAUTENG: NATIONAL ELECTRONIC MEDIA INSTITUTE OF SOUTH AFRICA: TELECOMMUNICATIONS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NEMISA/ 2019/ ICT/ RFB004	Provision for student computers and equipment	2019-04-19	Phora Moshome, Tel: 0114840583

GAUTENG: SOUTH AFRICAN NATIONAL PARKS: CONSERVATION SERVICES AND HOSPITALITY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GNP- 001- 19	Appointment of service providers for the provision of Hospitality and Tourism Training	2019-04-29	Charmaine Muzwayine, Tel: 012 426 5225
GNP- 030- 18	Appointment of accredited service provider for the provision of laundry services for the Tsitsikamma Section of Garden Route National Park for a period of three years with an option to extend for a further 2 years	2018-12-07	Charmaine Muzwayine, Tel: 012 426 5225
GNP- 031- 18	Appointment of accredited service provider for the provision of terrain maintenance and gardening services at the Stormsrivier Mouth Rest Camp, Tsitsikamma Section of the Garden Route National Park for a period of 3 years with an option to renew for a further 2 y	2018-12-07	Charmaine Muzwayine, Tel: 012 426 5225

KWAZULU-NATAL: AGRI-BUSINESS DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ADA- B 01/ 2019	Contracting of a service provider to render management services for provision of offsite storage for a period of thirty six (36) at ADA	2019-04-09	Mandlenkosi Ngiba, Tel: 033 347 8608

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 053- 2018	Supply of containers (storage) x 3 and container (office, various sizes) x 4 for Regional Works Unit KZN	2019-01-10	Wendy Cooper, Tel: (021) 787-5086

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNTU 01728 W	UMhlabuyalingana District office: Dept. of Agriculture and Rural Development: Installation of solar panel and elevated water tank Contract Period: 08 months	2019-01-11	malusi, Tel: 0358743374

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
C252/ 1920/ BR/ 409	Betterment and Re-gravelling of L3177	2019-06-04	CNN Nkosi, Tel: 034 328 4000
C252/ 1920/ BR/ 785	Betterment and Re-gravelling of L3171	2019-06-04	CNN NKosi, Tel: 034 328 4000
C252/ 1920/ BR/ 805	Betterment and Re-gravelling of L1427	2019-06-04	CNN Nkosi, Tel: 034 328 4000

NATIONAL: DEPARTMENT OF MINERAL RESOURCES: HUMAN RESOURCE DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DMR/ 023/ 2018/ 19	CANCELLATION OF BID FOR APPOINTMENT OF AN ACCREDITED SERVICE PROVIDER TO OFFER SENIOR MANAGEMENT LEADERSHIP PROGRAMME TRAINING FOR SENIOR MANAGERS WITHIN THE DEPT OF MINERAL RESOURCES.	2019-03-25	Ms X Mphahlele, Tel: 012 444 3057

NATIONAL: DEPARTMENT OF POLICE: PROCUREMENT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 37TV (18)	SUPPLY AND DELIVERY OF WARNING LIGHTS AND SIREN NATIONALLY TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS NATIONALLY.	2018-09-12	Captain Muthelo, Tel: 012- 841 7080

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBN19/ 03/ 01	Justice Somtseu: 36 Months Gardening, Cleaning and Hygiene Services	2019-04-10	Sipho Masuku, Tel: 0313147312 / 0713656408

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS FACILITY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF/ iThemba LABS/ 2018 - 19: 05	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND SUPPORT OF A COMPUTER NUMERICAL CONTROL (CNC) MACHINES FOR THE MECHANICAL DIVISION AT ITHEMBA LABS FOR EIGHT YEARS	2019-03-15	Odwa Mxenge / Lucinda Gordon, Tel: 021 843 1381

WESTERN CAPE: WESTERN CAPE NATURE CONSERVATION BOARD: FINANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCNCB 01/ 01/ 2019	CapeNature needs to secure the services of a South African insurance broker with experience, expertise and capacity to act as an intermediary between CapeNature and the insurance market.	2019-02-22	Mr Ebrahiem Hardy, Tel: 0870873207

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: ACQUISITION - GOODS AND SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP18/ 015GS	THE RENDERING OF A SERVICE IN RESPECT OF THE SUPPLY, ERECT, MAINTAIN AND REMOVAL OF TEMPORARY MARQUEES AND RELATED INFRASTRUCTURE FOR THE DEPARTMENT OF PUBLIC WORKS. (PRETORIA)	C-SQUARED CONSUMER CONNECTEDNESS (PTY) LTD	R2 900 000.00	1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: LADYSMITH REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT4139/ 16T	Construction of Low-Level Bridge L1292 over the Cwembe River - Ladysmith Region	Duyaza Construction	R9 712 983.36	Level 1	100
	T				

KWAZULU-NATAL: NATAL SHARKS BOARD: FINANCE (SCM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT18/ 19KZNSB03	Appointment of the service provider to provide electrical grinder to macerate shark carcasses for the KwaZulu-Natal Sharks Board Maritime Centre of Excellence.	All Divisions (Pty) Ltd t/a Shakaman	R 464, 397.00	1	20

WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCR 1/ 2018	CLEANING MATERIAL AND TOILETRIES - BLEACH	PTA AGENCIES	R116 560.00	1	98.69
WCR 1/ 2018	CLEANING MATERIAL AND TOILETRIES - DISINFECTANT, BROOM SOFT AND BROOM HARD	BANDAKHANYA (PTY)LTD	R104 970.00	2	98.00
WCR 1/ 2018	CLEANING MATERIAL AND TOILETRIES - DISHWASHING LIQUID AND TOILET SOAP	CAPRICHEM SACCS (PTY)LTD	R789 566.52	2	98.00
WCR 1/ 2018	CLEANING MATERIAL AND TOILETRIES - SCOURING POWDER	UTHINGO LWABANTU DEVELOPMENT	R16 320.00	1	100.00
WCR 1/ 2018	CLEANING MATERIAL AND TOILETRIES - TOOTHPASTE 50ML	LELETHU SUPPLIERS	R151 800.00	1	100.00

SERVICES**GAUTENG: COMPETITION TRIBUNAL: COO OFFICE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFQ/ 2018- 2019/ 004/ Annual Reports	Design, Layout and Printing of one edition of the Tribunals Annual Report, with the potential to extend the contract for a further two editions subject to acceptable performance and timeous delivery of the 2018/2019 report	PE & R Business Solutions	R383 445.94	Level One	100.00

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2018- 10F	APPOINTMENT OF A MECHANICAL ENGINEERING COMPANY FOR THE DESIGN AND IMPLEMENTATION OF A GEOTECHNICAL LABORATORY BUILDING AND EXTRACTION SYSTEMS	Plantech (Pty) Ltd	R557 750.00,	Level 8	98.00

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: ACQUISITION - GOODS AND SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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HP18/ 018GS	RENDERING OF A SERVICE IN RESPECT OF THE SUPPLY, ERECTION, MAINTENANCE AND REMOVAL OF FENCING AND RELATED REQUIREMENTS FOR THE DEPARTMENT OF PUBLIC WORKS	SINOVILLE FENCING ROSSLYN (PTY) LTD	R575,638.25	1	80
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GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: BID ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP18/ 013GS	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY, PLACEMENT, MAINTAINING, SERVICING AND REMOVAL OF PORTABLE TOILETS: PRESIDENTIAL INAUGURATION 2019.	LELOBA BRIGHT TRADING (PTY) LTD	R 192 813.60	1	20
		Stanmad Projects			

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: BID ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP18/ 012GS	SERVICE IN RESPECT OF THE SUPPLY, DELIVERY, INSTALLATION, MAINTENANCE AND REMOVAL OF SHELL SCHEME AND RELATED INFRASTRUCTURE REQUIREMENTS FOR THE DEPARTMENT OF PUBLIC WORKS	GL-EVENTS	R 3 524 775.00	2	18
		Stanmad Projects			

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: TENDER SECTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H18/ 026AI	Land Ports of Entry: Boesmansnek, Ongeluksnek & Ramatseliso: Appointment of a service provider/s for the maintenance and repairs of Building, Civil, Mechanical, Electrical Infrastructure and Installation at the Port of Entry for a period of 36 months	GUDUNKOMO INVESTMENTS AND CONSULTING (PTY) LTD	R 1 950 618.80	2	18

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDT0001/ 19	Request for proposals for appointment of service providers to provide Travel Management Services to the National Department of Tourism for a period of three (3) years	Datacentrix	0.00	Level one (1)	(20) points
	Request for proposals for appointment of service providers to provide Travel Management Services to the National Department of Tourism for a period of three (3) years				

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDT0001/ 19	Request for proposals to appoint a qualified and experienced service providers to provide software support and maintenance as per Sita contract 1183.	Datacentrix	0.00	Level one (1)	(20) points
	Request for proposals for appointment of service providers to provide Travel Management Services to the National Department of Tourism for a period of three (3) years.				

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: GAUTENG GROWTH AND DEVELOPMENT AGENCY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GGDA/ 07/ 2018- 19/ PROGRAMME	APPOINTMENT OF AN EXTERNAL SERVICE PROVIDER TO UNDERTAKE EVALUATION OF GAUTENG GROWTH AND DEVELOPMENT AGENCY (GGDA) PROGRAMME	URBAN ECON	R 765 785.00	Level 3	94%
		Unsuccessful Bid			
		None			

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: GAUTENG GROWTH AND DEVELOPMENT AGENCY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GGDA/ 16/ 2018-19/ INVERSTSA	THE APPOINTMENT FOR SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR PR AND MARKETING SERVICES OF INVESTSA GAUTENG ONE STOP SHOP	None	N/A	N/A	N/A

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: GAUTENG GROWTH AND DEVELOPMENT AGENCY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GGDA/ 17/ 2018-19/ ICT PHASE 1	APPOINTMENT OF THE INNOVATION HUB'S NETWORK OVERHAUL (PHASE 1)	None	N/A	N/A	N/A

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: GAUTENG GROWTH AND DEVELOPMENT AGENCY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GGDA/ 08/ 2018-19/ BIOPARK PHASE 3	APPOINTMENT OF A CONTRACTOR OF BIOPARK PHASE 3 (BIOPARK)	ProBuild Cebekhulu JV	R 235,534,076.61	Level 6	96%

GAUTENG: NATIONAL TREASURY: PROFESSIONAL SERVICES PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 031/ 2018	Provision of long term advisory services to the GTAC for the OAG to support in the implementation of the MFIP Phase III - MFRS Rapid Response Team - Financial Management Specialist	Kwena Business Solutions - Kith Kgokotli Morake	R747.50 (hourly rate)	Level 1 (20 points)	100.00
GTAC 031/ 2018	Provision of long term advisory services to the GTAC for the OAG to support in the implementation of the MFIP Phase III - MFRS Rapid Response Team - Financial Management Specialist	Pieter Jacobus Venter	R700.00 (hourly rate)	0	73.85
GTAC 031/ 2018	Provision of long term advisory services to the GTAC for the OAG to support in the implementation of the MFIP Phase III - MFRS Rapid Response Team - Organisational/Institutional Restructuring Specialist	Duramics Trading and Projects (Pty) Ltd - Elliot Maseko	R805.00 (hourly rate)	Level 1 (20 points)	100.00
GTAC 031/ 2018	Provision of long term advisory services to the GTAC for the OAG to support in the implementation of the MFIP Phase III - MFRS Rapid Response Team - Engineering Specialist	Duramics Trading and Projects (Pty) Ltd - GJ de Swardt	R752.10 (hourly rate)	Level 1 (20 points)	100.00

GAUTENG: ROADS AND TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRT 14/ 07/ 2017	Upgrading and Rehabilitation of Road K69 from road R104(Bronkhorspruit Road) to Road K54 in Mamelodi-Phase 1 (Approximately 9,00km)	UMSO CONSTRUCTION (PTY) LTD	R285 440 485,42	1	81
	Supply and Application of Dilute Emulsion on various roads for a period of three (3) years: all five (5) regions in Gauteng Province Benoni Region - Bill A3				

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: DEMAND AND ACQUISITIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 0157 E/ 2017/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE PROJECT MANAGEMENT SERVICES IN THE PROCUREMENT, WAREHOUSING AND DISTRIBUTION OF LEARNING AND TEACHING SUPPORT MATERIAL (LTSM), AS DEFINED, FOR THE	Ndabase Printing Solutions	R269, 836, 262.43	1	100

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 03424 W	Completion of sewer system and drill new borehole at Gwaliweni Clinic, Contract Period: 06 months	Mzansi Drilling	R 838 281.00	20	100.00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 7791 W	Department of Sport and Recreation: Hluhluwe: Hire of office accommodation: A lettable area sufficient to accommodate 410 m2, plus 15 undercover parking, 04 lock up, 10 open bays and 1 must be for disabled persons. Contract period: 05 Years	Siyanda Stationeries cc	R 5 270 830.39	20	100.00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 18/ 19/ 0013	Department of Health: Enseleni CHC: Hire of furnished residential accommodation: 4X1 bedroomed flat plus 4 secure on site parking. category 4 community services officers: 12 months	Ntoliwa bed and breakfast PTY LTD	R 312 000.00	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL 03837 W	Utrecht: Dept. Of Health: Niemeyer Memorial Hospital: Construction of borehole and erecting a new galvanised water storage facility N.B: all contracts awards are subject to no appeals lodged within 05 working days from the date of the advertisement	S. MAKGABO	R1 519 478.53	LEVEL 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 2761 W	Harding: Department Of Health: EMRS: Hire Office Accommodation 298m2 assignable space plus 25% on non-assignable plus parking.	Nobinda Properties cc	R 4 657 414.72	0.00	48.06

KWAZULU-NATAL: DUBE TRADEPORT CORPORATION: AGRIZONE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DTP/ RFP/ 10/ AGZ/ 06/ 2018	Appointment of a service provider for the maintenance of Solar Photovoltaic (PV) installation for DTPC for a period of three (3) years	HAMSA Consulting Engineers	R 842,664.06	0	80

KWAZULU-NATAL: DUBE TRADEPORT CORPORATION: ICONNECT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DTP/ RFP/ 16/ ICT/ 07/ 2018	APPOINTMENT OF DATA CENTRE AND NETWORK PANEL OF SERVICE PROVIDERS, FOR THE PROCUREMENT OF DATA CENTRE EQUIPMENT	Nambithi Technologies Pty Ltd	Rates based	18	98
DTP/ RFP/ 16/ ICT/ 07/ 2018	APPOINTMENT OF DATA CENTRE AND NETWORK PANEL OF SERVICE PROVIDERS, FOR THE PROCUREMENT OF DATA CENTRE EQUIPMENT	Datacentrix Pty Ltd	Rates based	20	60
DTP/ RFP/ 16/ ICT/ 07/ 2018	APPOINTMENT OF DATA CENTRE AND NETWORK PANEL OF SERVICE PROVIDERS, FOR THE PROCUREMENT OF DATA CENTRE EQUIPMENT	Sizwe Africa IT Group	Rates based	20	60

KWAZULU-NATAL: KWAZULU-NATAL TOURISM AUTHORITY: MARKETING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TKZN: 02/ 2019	TKZN intends to appoint a Social Media Management Agency to provide social media services for a period of twelve months	Non award due to companies not meeting pre-qualification criteria.			
		Non award due to companies not meeting pre-qualification criteria.			

NATIONAL: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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CDC/ 603/ 18	Professional Consultancy Services for the Redevelopment of Elwyn Court Apartments in Vredehoek Cape Town	VMA Architects	Fees	1	100
CDC/ 564/ 18	Land Infrastructure Upgrade – Hout Bay Harbour	A & P Civils and Trading (Pty) Ltd	34 989 504.88	1	100
CDC/ 431/ 16	Libode Police Station Construction of undercover Parking	Bosch Stemele (Pty) Ltd	FEES	n/a	n/a
CDC/ 490/ 16	Mt. Frere Police Station Repair & Refurbishment of building , civil electrical , mechanical and other related services	Indwe Quantity Surveyors	FEES	n/a	n/a
CDC/ 490/ 16	Mt. Frere Police Station Repair & Refurbishment of building , civil electrical , mechanical and other related services	Vokon Africa Consultants	Fees	n/a	n/a
CDC/ 530/ 18	The refurbishment of NDPW Union Buildings – Jacaranda Project	MABRA KONSTRUKSIE (EDMS) BPK	28 302 925.45	2	87.49

NATIONAL: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
E1473	The appointment of a service provider to conduct a systematic assessment and verification of areas worked by the Working for Water (WFW) Programme and other related environmental programme to determine their current status	CMO Logistics (Pty) Ltd	R 1 137 845.00 Including VAT	2	18
E1489	The appointment of a service provider to develop an Environmental Management Framework (EMF) for the Cape Local Region Protected Areas World Heritage Site (CFRPA WHS) for a period of eighteen (18) months	Sivest SA (Pty) Ltd	R 1 231 512.00 Including VAT	2	18
E1495	The appointment of a service provider to conduct planning for potential Coastal Infrastructure projects at identified sites in the Western Cape	Royal HaskoningDHV (Pty) Ltd	R 2 346 707.90 Including VAT	4	12
E1497	The appointment of a service provider to conduct an Implementation Evaluation of the environment and culture sector within the EPWP	Nemai Consulting	R 847 837.50 Including VAT	1	20

NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHA03- 2019	Appointment of a transaction advisor services for the proposed public private partnership for the development of a Home Affairs consolidated Head Office "Home Affairs Campus"	Utho Capital (Pty) Ltd	R7 550 000.00	1	20

NATIONAL: DEPARTMENT OF PUBLIC WORKS: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H18/ 047 AI	Land Ports of Entry: Construction of a Security Fence at Lebombo Border Post: Appointment of Contractor	MUSAN TRADING ENTERPRISE CC	R7 981 143.75	1	20

NATIONAL: EDUCATION, TRAINING AND DEVELOPMENT PRACTICES SETA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMU: 26- 2018/ 19	DELIVERY OF BUSINESS PROCESS ANALYSIS SOLUTION FOR ETDP-SETA	RED FLANK SOLUTIONS	R 798 254.00	Level 1	100 Points

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: FACILITIES MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KIM- 1118- 107594	KIMBERLEY AREA: Service and repair fire equipment for SAPS in and around Kimberley for 24 months	Fire Check (PTY)LTD	R471 960.00	0	0

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: FACILITIES MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KIM- 1018- 107452	UPINGTON AREA: Service and maintenance of standby and base load generators for 24 months.	Ngaatendwe Trading	R5 244 943.00	2	18

WESTERN CAPE: DEPARTMENT OF AGRICULTURE: RURAL DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
855- 2018/ 19	855-2018/2019 SERVICE PROVIDER TO CONDUCT A CENSUS IN WEST COAST, CENTRAL KAROO, EDEN AND OVERBERG AREAS	Fem Research Consultants	5155000.00	1	80

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0087/2/ 2019	PROVISION OF MICROSOFT TRAINING TO EMPLOYEES WITHIN DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD	EAGLE COMPUTER TRAINING		1	100

WESTERN CAPE: DEPARTMENT OF PREMIER: SCM & ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FMA 0006- 2018-19	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A RISK MANAGEMENT AUDIT	AURECON SOUTH AFRICA (PTY) LTD	R 650 000.00	1	100.00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation: Call for Experts in Health Technology Assessment to Register on a Database of Experts.</p> <p>The National Department of Health (NDoH) invites experts in Health Technology Assessment (HTA) and related fields to register on a database of suppliers that will be used for purposes of contracting services related to health technology assessment.</p> <p>Interested suppliers should register by e-mail by the 24th June 2019 to SAEDP@health.gov.za.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing Session .</p> <p><i>Applications obtainable from:</i> www.health.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Application to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.</p> <p><i>For technical information please contact:</i> Janine.Jugathpal. <i>Tel:</i> 012 395 8449 <i>Email:</i> Janine.Jugathpal@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of application documents please contact:</i> Janine.Jugathpal, <i>Tel:</i> 012 395 8449, <i>Email:</i> Janine.Jugathpal@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Directorate: Affordable Medicines	Not Applicable	2019-06-24

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
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<p>The Film and Publication Board (FPB) invites suitable service providers to submit proposals/company profiles to form part of a panel of service providers which fall under designated groups namely EME or QSE which are at least 51% owned by black people, EME or QSE which are at least 51% owned by black people who are youth, EME or QSE which are at least 51% owned by black people who are women, EME or QSE which are at least 51% owned by black people living with disabilities, EME or QSE which are at least 51% owned by black people living in rural or underdeveloped areas or townships, EME or QSE which are at least 51% owned by black people military veterans and a cooperative which is at least 51% black people. Pre-qualification- 51% or more owned and managed by person(s) living with disability, B-BBEE contribution level 3 and lower (1 & 2)</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be at the Film and Publication Board offices at the following address: Eco Glade 2, 420 Witch Hazel Avenue, Eco Park, Centurion, 0169. Kindly note no late comers will be allowed 30 May 2019, 11:00</p> <p><i>Applications obtainable from:</i> TENDER DOCUMENT ARE AVAILABLE ON FPB WEBSITE OR VIA EMAIL: WWW.FPB.ORG.ZA; TENDERS@FPB.ORG.ZA</p> <p><i>Post or Deliver Application to:</i> Eco Glades 2, 420 Witch Hazel Avenue, Eco Park, Centurion, 0169</p> <p><i>For technical information please contact:</i> Neo Sekgobela. <i>Tel:</i> 012 003 1456 <i>Email:</i> Tenders@fpb.org.za. <i>Hours:</i> 08:00-17:00.</p> <p><i>For completion of application documents please contact:</i> Neo Sekgobela, <i>Tel:</i> 012 003 1456, <i>Email:</i> Tenders@fpb.org.za, <i>Hours:</i> 08:00-17:00.</p>	National: Film and Publication Board: Supply Chain Management	SCMMAY001- 2019	2019-06-24

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