



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 649

Pretoria, 19 July 2019

No. 3069

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

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

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

ISSN 1682-4501



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

**IMPORTANT NOTICE OF OFFICE RELOCATION**

# GOVERNMENT PRINTING WORKS PUBLICATIONS SECTION

Dear valued customer,

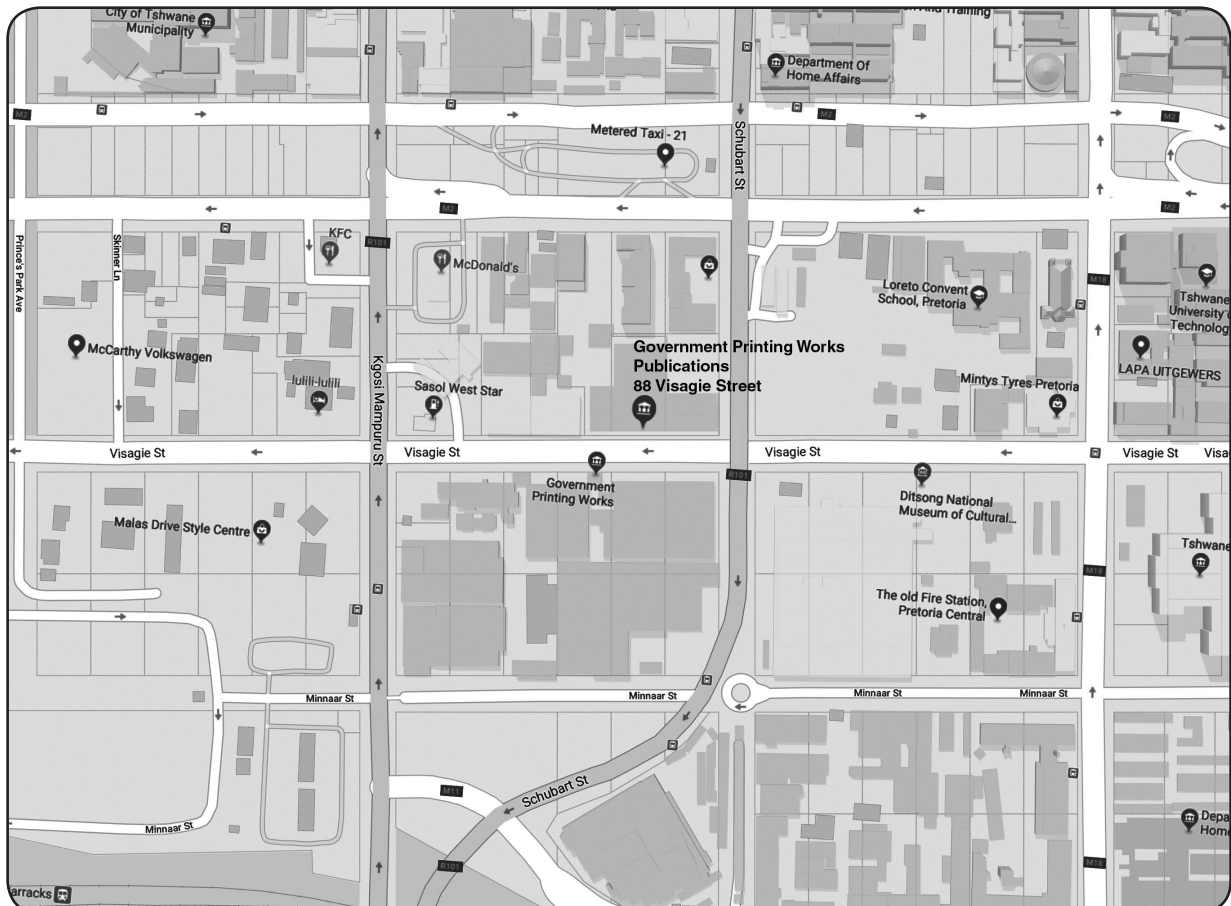
We would like to inform you that with effect from the 1<sup>st</sup> of August 2019, the Publications Section will be relocating to a new facility at the corner of **Sophie de Bruyn** and **Visagie Street, Pretoria**. The main telephone and facsimile numbers as well as the e-mail address for the Publications Section will remain unchanged.

Our New Address:  
**88 Visagie Street**  
**Pretoria**  
**0001**

Should you encounter any difficulties in contacting us via our landlines during the relocation period, please contact:

Ms Maureen Toka  
Assistant Director: Publications  
Cell: 082 859 4910  
Tel: 012 748-6066

We look forward to continue serving you at our new address, see map below for our new location.



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

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

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



government  
printing

Department:  
Government Printing Works  
REPUBLIC OF SOUTH AFRICA

## HIGH ALERT: SCAM WARNING!!!

### TO ALL SUPPLIERS AND SERVICE PROVIDERS OF THE GOVERNMENT PRINTING WORKS

It has come to the attention of the *GOVERNMENT PRINTING WORKS* that there are certain unscrupulous companies and individuals who are defrauding unsuspecting businesses disguised as representatives of the *Government Printing Works (GPW)*.

The scam involves the fraudsters using the letterhead of *GPW* to send out fake tender bids to companies and requests to supply equipment and goods.

Although the contact person's name on the letter may be of an existing official, the contact details on the letter are not the same as the *Government Printing Works*. When searching on the Internet for the address of the company that has sent the fake tender document, the address does not exist.

The banking details are in a private name and not company name. Government will never ask you to deposit any funds for any business transaction. *GPW* has alerted the relevant law enforcement authorities to investigate this scam to protect legitimate businesses as well as the name of the organisation.

Example of e-mails these fraudsters are using:

[PROCUREMENT@GPW-GOV.ORG](mailto:PROCUREMENT@GPW-GOV.ORG)

Should you suspect that you are a victim of a scam, you must urgently contact the police and inform the *GPW*.

*GPW* has an official email with the domain as [@gpw.gov.za](mailto:@gpw.gov.za)

Government e-mails DO NOT have org in their e-mail addresses. All of these fraudsters also use the same or very similar telephone numbers. Although such number with an area code 012 looks like a landline, it is not fixed to any property.

*GPW* will never send you an e-mail asking you to supply equipment and goods without a purchase/order number. *GPW* does not procure goods for another level of Government. The organisation will not be liable for actions that result in companies or individuals being resultant victims of such a scam.

*Government Printing Works* gives businesses the opportunity to supply goods and services through RFQ / Tendering process. In order to be eligible to bid to provide goods and services, suppliers must be registered on the National Treasury's Central Supplier Database (CSD). To be registered, they must meet all current legislative requirements (e.g. have a valid tax clearance certificate and be in good standing with the South African Revenue Services - SARS).

The tender process is managed through the Supply Chain Management (SCM) system of the department. SCM is highly regulated to minimise the risk of fraud, and to meet objectives which include value for money, open and effective competition, equitability, accountability, fair dealing, transparency and an ethical approach. Relevant legislation, regulations, policies, guidelines and instructions can be found on the tender's website.

## Fake Tenders

National Treasury's CSD has launched the Government Order Scam campaign to combat fraudulent requests for quotes (RFQs). Such fraudulent requests have resulted in innocent companies losing money. We work hard at preventing and fighting fraud, but criminal activity is always a risk.

### How tender scams work

There are many types of tender scams. Here are some of the more frequent scenarios:

Fraudsters use what appears to be government department stationery with fictitious logos and contact details to send a fake RFQ to a company to invite it to urgently supply goods. Shortly after the company has submitted its quote, it receives notification that it has won the tender. The company delivers the goods to someone who poses as an official or at a fake site. The Department has no idea of this transaction made in its name. The company is then never paid and suffers a loss.

OR

Fraudsters use what appears to be government department stationery with fictitious logos and contact details to send a fake RFQ to Company A to invite it to urgently supply goods. Typically, the tender specification is so unique that only Company B (a fictitious company created by the fraudster) can supply the goods in question.

Shortly after Company A has submitted its quote it receives notification that it has won the tender. Company A orders the goods and pays a deposit to the fictitious Company B. Once Company B receives the money, it disappears. Company A's money is stolen in the process.

Protect yourself from being scammed

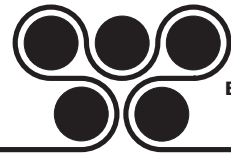
- If you are registered on the supplier databases and you receive a request to tender or quote that seems to be from a government department, contact the department to confirm that the request is legitimate. Do not use the contact details on the tender document as these might be fraudulent.
- Compare tender details with those that appear in the Tender Bulletin, available online at [www.gpwonline.co.za](http://www.gpwonline.co.za)
- Make sure you familiarise yourself with how government procures goods and services. Visit the tender website for more information on how to tender.
- If you are uncomfortable about the request received, consider visiting the government department and/or the place of delivery and/or the service provider from whom you will be sourcing the goods.
- In the unlikely event that you are asked for a deposit to make a bid, contact the SCM unit of the department in question to ask whether this is in fact correct.

Any incidents of corruption, fraud, theft and misuse of government property in the *Government Printing Works* can be reported to:

Supply Chain Management: Ms. Anna Marie Du Toit, Tel. (012) 748 6292.  
Email: [Annamarie.DuToit@gpw.gov.za](mailto:Annamarie.DuToit@gpw.gov.za)

Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193.  
Email: [Bonakele.Mbhele@gpw.gov.za](mailto:Bonakele.Mbhele@gpw.gov.za)

Security Services: Mr Daniel Legoabe, at tel. (012) 748 6176.  
Email: [Daniel.Legoabe@gpw.gov.za](mailto:Daniel.Legoabe@gpw.gov.za)

**Government Printing Works**

Est. 1888

## TENDER ENQUIRIES

Date: **FROM JANUARY 2015**Department, firm or institution: **ALL PUBLICATIONS**

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

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

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

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

### IMPORTANT NOTICE:

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

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

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

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

**Placing and advertising of advertisements:**

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

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

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

**General:**

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

**Subscriptions:**

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



## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

### CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

**All notices received after the closing time will be rejected.**

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

### EXTRAORDINARY GAZETTES

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

### NOTICE SUBMISSION PROCESS

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

**GOVERNMENT PRINTING WORKS - BUSINESS RULES**

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

**QUOTATIONS**

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

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

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

**CANCELLATIONS**

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

**AMENDMENTS TO NOTICES**

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

**REJECTIONS**

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

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

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

**GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY**

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

**LIABILITY OF ADVERTISER**

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

**CUSTOMER INQUIRIES**

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

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

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

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

### PAYMENT OF COST

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

### PROOF OF PUBLICATION

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

## GOVERNMENT PRINTING WORKS CONTACT INFORMATION

**Physical Address:**

**Government Printing Works**  
149 Bosman Street  
Pretoria

**Postal Address:**

Private Bag X85  
Pretoria  
0001

**GPW Banking Details:**

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

**For Gazette and Notice submissions:** Gazette Submissions:

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

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

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

**Tel:** 012-748 6200

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

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

**Tel:** 012-748-6066 / 6060 / 6058

**Fax:** 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Daggers and Sheaths for the SA Air Force Officers, Ceremonial - Qty 60.</p> <p><i>Bids obtainable from:</i> Bid Document/s can be downloaded (USB) for free at SA Air Force Procurement Unit, Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.</p> <p><i>Payment Details:</i> No payment required. Bidders must provide USB for free downloading of Bids., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 351 5180. <i>Fax:</i> 012 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, <i>Tel:</i> 012 351 2266, <i>Fax:</i> 012 351 2310, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD PROC PLAN 19-20/SAAF/101.</p>	Gauteng: Department of Defence: 10 Air Depot. Stephanus Schoeman Road, Thaba Tshwane, Pretoria.	SPU/ B/ DSS/ 015/ 19	2019-08-14 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER (SP) TO SUPPLY OLD GENERATION TYPE BAILEY BRIDGE COMPONENTS, MATERIALS AND EQUIPMENT FOR CONSTRUCTION OF BRIDGES ON A THREE (3) YEAR TERM CONTRACT.</p> <p><i>Briefing Session:</i> To be held on 30 July 2019, at 11:00. A COMPULSORY BRIEFING SESSION WILL BE HELD ON THE 30 JULY 2019..</p> <p><i>Site Meeting(s):</i> 35 ENGINEER SUPPORT REGIMENT, MILITARY BASE DUNNOTAR, SPRINGS (EKHURULENI)..</p> <p><i>Bids obtainable from:</i> NB:Hard Copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office Bid Documents are also available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>., <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>: A non-refundable bid deposit of R100.00 for Hard Copy is required/ payable on collection of the bid document (cash only). No electronic payments. Only cash payable at the Department, <i>Notes:</i> A MINIMUM 70 POINTS FOR FUNCTIONALITY SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE.</p> <p><i>For technical information please contact:</i> MR. LINDELANI MULAUDZI. <i>Tel:</i> 012 492 1440. <i>Fax:</i> N/A <i>Email:</i> LINDELANI.MULAUDZI@DPW.GOV.ZA. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. KAGELELO SEGOLE, <i>Tel:</i> 012 406 1362, <i>Fax:</i> N/A, <i>Email:</i> KAGELELO.SEGOLE@DPW.GOV.ZA, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD)..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT: ACQUISITION (GOODS AND SERVICES)	H19/ 001GS	2019-08-13 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of consultants to provide consultancy services to assist ICASA with determination of the fair economic value of the IMT700,IMT800, IMT2300, IMT2600, IMT3500 radio Frequency Spectrum and the drafting of the invitation to apply on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Briefing Session:</i> To be held on 06 August 2019, at 11:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> ICASA, 350 Witch-Hazel Avenue Block C,Eco- point office Park, Eco-Park, Centurion, 0169.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / Tenders / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA, 350 Witch-Hazel Avenue Block C,Eco-point office Park, Eco-Park, Centurion, 0169. The documents must be deposited in the tender box situated at ICASA offices, 350 Witch-Hazel Avenue Block C,Eco- point office Park, Eco-Park, Centurion, 0169 before or on the closing date</p> <p><i>For technical information please contact:</i> Johannes (Jowi) Molomo. <i>Tel:</i> 012 568 3810 <i>Email:</i> Jmolomo@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Johannes (Jowi) Molomo, <i>Tel:</i> 012 568 3810, <i>Email:</i> Jmolomo@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a)submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 80 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	Gauteng: Independent Communications Authority of South Africa: Licensing	ICASA 19/ 2019(b)	2019-08-20 at 11:00
<p>Supply, Delivery, Installation, Commissioning and Configuration of the SSD Tier on Both 3PARS</p> <p><i>Briefing Session:</i> No Briefing session.</p> <p><i>Site Meeting(s):</i> Please meet at reception at NHLS ,1 Modderfontein Road, Sandringham.</p> <p><i>Bids obtainable from:</i> etender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Judian Inama. <i>Tel:</i> 011 555 0591 <i>Email:</i> judian.inama@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Judian Inama, <i>Tel:</i> 011 555 0591, <i>Email:</i> Judian.Inama@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Procurement	RFB 157/ 18/ 19	2019-08-08 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service providers to manage the implementation of data Collectors/Captors project for the development of the National Tourism Information and Monitoring System (NTIMS) In Gauteng, North West, Limpopo, Kwazulu Natal, Mpumalanga and Western Cape Provinces (AS CLUSTERED)</p> <p><i>Briefing Session:</i> To be held on 05 August 2019, at 10:00. Compulsory Briefing Sessions.</p> <p><i>Site Meeting(s):</i> Visit <a href="http://www.tourism.gov.za">www.tourism.gov.za</a> for more information on the six (6) compulsory briefing sessions dates: Limpopo on 30 July 2019; North West on 31 July 2019; Mpumalanga on 01 August 2019; Kwazulu Natal on 02 August 2019; Western Cape on 02 August 2019 &amp; GAUTENG ON 05 AUGUST 2019.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR <a href="http://www.tourism.gov.za">www.tourism.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Appointment of service providers to manage the implementation of data Collectors/Captors project for the development of the National Tourism Information and Monitoring System (NTIMS) In Gauteng, North West, Limpopo, Kwazulu Natal, Mpumalanga and Western Cape Provinces."(NDT0027/19)</p> <p><i>For technical information please contact:</i> Mr Tshepo Mothoagae. <i>Tel:</i> (012) 444 6383. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:tmothoagae@tourism.gov.za">tmothoagae@tourism.gov.za</a>. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nice Baloi, <i>Tel:</i> 012 444 6744, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:nbaloi@tourism.gov.za">nbaloi@tourism.gov.za</a>, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0027/ 19	2019-08-16 at 11:00
<p>READVERTISEMENT - PROCUREMENT OF COMPUTERS AND LAPTOPS FOR THE NLSA</p> <p><i>Briefing Session:</i> To be held on 26 July 2019, at 11:00. NATIONAL LIBRARY OF SOUTH AFRICA, 75 THABO SEHUME STREET , PRETORIA CBD.</p> <p><i>Site Meeting(s):</i> NATIONAL LIBRARY OF SOUTH AFRICA, 75 THABO SEHUME STREET ( FORMERLY PROES STREET), PRETORIA.</p> <p><i>Bids obtainable from:</i> DOWNLOAD TENDER DOCUMENT ON WWW. NLSA.AC.ZA /WWW.E-TENDERS.GOV.ZA</p> <p><i>Notes:</i> SEALED ENVELOPED SYSTEM ( ONE ORIGINAL AND FOUR COPIES).</p> <p><i>Post or Deliver Bids to:</i> 75 Thabo Sehume Street, Pretoria CBD. All bidders are requested to sign the submission register at reception</p> <p><i>For technical information please contact:</i> David Segalabutla. <i>Tel:</i> (012) 401 9780 <i>Email:</i> <a href="mailto:david.segalabutla@nlsa.ac.za">david.segalabutla@nlsa.ac.za</a>. <i>Hours:</i> 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Zama Adegboyega, <i>Tel:</i> 012 401 9773, <i>Fax:</i> 086 565 1169, <i>Email:</i> <a href="mailto:zama.adeboyega@nlsa.ac.za">zama.adeboyega@nlsa.ac.za</a>, <i>Hours:</i> 8am to 17pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Ms zama.adeboyega on 012 401 9773 / 012 402 3017.</p>	Gauteng: National Library of South Africa: ICT	NLSA.COMPUTERS 04/ 2019	2019-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renewal of Mimecast licenses for the KZN Department of Human Settlements by the State Information Technology Agency (SITA) for a period of a year.</p> <p><i>Briefing Session:</i> To be held on 26 July 2019, at 12:00. Non Compulsory Vendor Briefing Session will be held.</p> <p><i>Site Meeting(s):</i> Venue: Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria).</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,,  <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion  Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA  <i>For technical information please contact:</i> Lekoetsi Makwela. <i>Tel:</i> 012 482 2588 <i>Email:</i> lekoetsi.makwela@sita.co.za. <i>Hours:</i> 08:00 to 16:30.  <i>For completion of bid documents please contact:</i> Lekoetsi Makwela, <i>Tel:</i> 012 482-2588, <i>Email:</i> lekoetsi.makwela@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	KwaZulu-Natal: State Information Technology Agency: Engineering Ser- vices	RFB1956/ 2019	2019-08-12 at 11:00

**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND COMMISSION OF TWO AIRBORNE RADIATION CONTAMINATION MONITORS AT Ithemba Labs, Faure, Cape Town over a five (5) year period.</p> <p><i>Briefing Session:</i> To be held on 31 July 2019, at 11:00. Compulsory Briefing session will be held on the 31 July 2019 at 11:00am. Venue: iThemba Labs, Main Gate, Old Faure Road, Faure, Western Cape, 7331, South Africa..</p> <p><i>Site Meeting(s):</i> NATIONAL RESEARCH FOUNDATION (NRF) T/A Ithemba Labs, Old Faure Road, Cape Town.</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/administration/supply chain management/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available on our website on Friday the 19 July 2019.</p> <p><i>Post or Deliver Bids to:</i> iThemba Labs  ATT: Tender Box, Main Security Gate  Old Faure Road, Faure, Western Cape, 7131. iThemba Labs  ATT: Tender Box, Main Security Gate  Old Faure Road, Faure, Western Cape, 7131  <i>For technical information please contact:</i> Mr Philip Beukes / Dr Tiro Modisane. <i>Tel:</i> 021 843 - 1000. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> philip@tlabs.ac.za or tiro@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.  <i>For completion of bid documents please contact:</i> Ms Lucinda Gordon or Nombini Biko, <i>Tel:</i> 021 843 1000, <i>Fax:</i> 021 843 - 1318, <i>Email:</i> scm1@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Founda- tion: iThemba Labs	NRF/ iThemba LABS/ 2018 - 19: 22	2019-08-16 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF ANTI-INFECTIVE MEDICINES (ANTIBIOTICS, ANTIFUNGAL, ANTIPROTOZOAL AND ANTIVIRAL AGENTS) TO THE DEPARTMENT OF HEALTH FOR THE PERIOD ENDING 30 SEPTEMBER 2021</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> www.health.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.  <i>For technical information please contact:</i> <i>Email:</i> tenders@health.gov.za.  <i>Hours:</i> 8h00 to 16h00.  , <i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Depart- ment of Health: Di- rectorate: Affordable Medicines	HP02- 2019A/ 01	2019-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF ANTI-TUBERCULOSIS MEDICINES TO THE DEPARTMENT OF HEALTH FOR THE PERIOD ENDING 30 SEPTEMBER 2021</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> www.health.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, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Directorate: Affordable Medicines	HP01- 2019TB/ 01	2019-08-19 at 11:00
<p>SUPPLY AND DELIVERY OF VACCINES USED IN THE EXPANDED PROGRAMME ON IMMUNISATION TO THE DEPARTMENT OF HEALTH FOR THE PERIOD FROM 1 JULY 2020 TO 31 DECEMBER 2023</p> <p><i>Briefing Session:</i> To be held on 30 July 2019, at 10:00. Non-compulsory briefing session..</p> <p><i>Site Meeting(s):</i> Department of National Health, Podium Level, Civitas Building, c/o Thabo Sehume and Struben Streets, PRETORIA, 0002</p> <p>.</p> <p><i>Bids obtainable from:</i> www.health.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, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Directorate: Affordable Medicines	HP16- 2020EPI	2019-08-19 at 11:00
<p>SUPPLY AND DELIVERY OF ANTI-TUBERCULOSIS MEDICINES TO THE DEPARTMENT OF HEALTH FOR THE PERIOD ENDING 30 SEPTEMBER 2021</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Site Meeting(s):</i> n/a</p> <p>.</p> <p><i>Bids obtainable from:</i> www.health.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, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Directorate: Affordable Medicines	HP01- 2019TB/ 01	2019-08-19 at 11:00
<p>SUPPLY AND DELIVERY OF CONTRACEPTIVES AND HORMONE MODULATING AGENTS TO THE DEPARTMENT OF HEALTH FOR THE PERIOD ENDING 30 SEPTEMBER 2020</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Site Meeting(s):</i> n/a</p> <p>.</p> <p><i>Bids obtainable from:</i> www.health.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, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Directorate: Affordable Medicines	HP03- 2017CHM/ 01	2019-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF SMALL VOLUME PARENTERALS AND INSULIN DEVICES TO THE DEPARTMENT OF HEALTH FOR THE PERIOD ENDING 30 APRIL 2021</p> <p><i>Briefing Session: n/a.</i>  <i>Site Meeting(s): n/a.</i>  <i>Bids obtainable from: www.health.gov.za, Cost of Documents: Free</i>  <i>Post or Deliver Bids to: National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.</i>  <i>For technical information please contact: Email: tenders@health.gov.za.</i>  <i>Hours: 8h00 to 16h00.</i>  <i>, Email: tenders@health.gov.za, Hours: 8h00 to 16h00.</i></p>	National: Department of Health: Directorate: Affordable Medicines	HP06- 2019SVP/ 01	2019-08-19 at 11:00
<p>SUPPLY AND DELIVERY OF SMALL BIOLOGICAL PREPARATIONS TO THE DEPARTMENT OF HEALTH FOR THE PERIOD ENDING 31 DECEMBER 2020</p> <p><i>Briefing Session: n/a.</i>  <i>Site Meeting(s): n/a</i>  <i>.</i>  <i>Bids obtainable from: www.health.gov.za, Cost of Documents: Free</i>  <i>Post or Deliver Bids to: National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.</i>  <i>For technical information please contact: Email: tenders@health.gov.za.</i>  <i>Hours: 8h00 to 16h00.</i>  <i>, Email: tenders@health.gov.za, Hours: 8h00 to 16h00.</i></p>	National: Department of Health: Directorate: Affordable Medicines	HP10- 2019BIO/ 01	2019-08-19 at 11:00
<p>SUPPLY AND DELIVERY OF SOLID DOSAGE FORMS TO THE DEPARTMENT OF HEALTH FOR THE PERIOD ENDING 30 APRIL 2021</p> <p><i>Briefing Session: n/a.</i>  <i>Site Meeting(s): n/a</i>  <i>.</i>  <i>Bids obtainable from: www.health.gov.za, Cost of Documents: Free</i>  <i>Post or Deliver Bids to: National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.</i>  <i>For technical information please contact: Email: tenders@health.gov.za.</i>  <i>Hours: 8h00 to 16h00.</i>  <i>, Email: tenders@health.gov.za, Hours: 8h00 to 16h00.</i></p>	National: Department of Health: Directorate: Affordable Medicines	HP09- 2019SD/ 01	2019-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF NUCLEAR MEDICINE RADIOPHARMACEUTICAL CONSUMABLES FOR GROOTE SCHUUR HOSPITAL; TYGERBERG HOSPITAL AND RED CROSS HOSPITAL FOR A THREE (3) YEAR PERIOD (WITH THE OPTION TO EXTEND FOR A FURTHER PERIOD OF TWO (2) YEARS) (MULTIPLE ITEM AWARD).</p> <p><i>Briefing Session:</i> To be held on 16 August 2019, at 11:00. COMPULSORY BRIEFING SESSION. NO LATE BIDDERS WILL BE ALLOWED TO ENTER AT THE VENUE AFTER 11H00, AS THE DOORS WILL BE CLOSED..</p> <p><i>Site Meeting(s):</i> OLD MAIN BUILDING, G - FLOOR, CONFERENCE ROOM, GROOTE SCHUUR HOSPITAL, ANZIO ROAD, OBSERVATORY 7925.</p> <p><i>Bids obtainable from:</i> MR. G. CRAUL, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 021 404 2317 OR EMAILED TO Gavin.Craul@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Mr. John Boniaszczuk. <i>Tel:</i> 021 404 6247 <i>Email:</i> john.boniaszczuk@uct.ac.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Gavin Craul, <i>Tel:</i> 021 404 3520, <i>Fax:</i> 021 404 2317, <i>Email:</i> Gavin.Craul@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p> <p>TO AVOID DELAYS IN THE COMMENCEMENT OF THE BRIEFING SESSION, BIDDERS ARE REQUESTED TO ARRIVE AT THE VENUE BEFORE 10H45 TO COMPLETE THE ATTENDANCE REGISTER..</p>	Western Cape: Department of Health: Nuclear Medicine	GSH: PT16/ 2019	2019-08-30 at 11:00
<p>Request for demolishing of old animal house at NIOH</p> <p><i>Briefing Session:</i> To be held on 31 July 2018, at 11:00. VENUE: NIOH Analytical Services Lab, 25 Hospital Street, Johannesburg.</p> <p><i>Site Meeting(s):</i> VENUE: NIOH Analytical Services Lab, 25 Hospital Street, Johannesburg.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFP001/ 19/ 20	2019-08-06 at 11:00
<p>Outright purchase of Automated DNA extractor system for NICD for a period of five years.</p> <p><i>Briefing Session:</i> To be held on 25 July 2019, at 10:00. VENUE: Compulsory Briefing session: National Health Laboratory Service 1 Modderfontein Road Sandringham.</p> <p><i>Site Meeting(s):</i> VENUE: Compulsory Briefing session: National Health Laboratory Service 1 Modderfontein Road Sandringham.</p> <p><i>Bids obtainable from:</i> etender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB206/ 18/ 19	2019-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement of Flow Cytometer analyser for Doctor George Mukhari for a period of five years with service and maintenance</p> <p><i>Briefing Session:</i> To be held on 29 July 2019, at 10:00. DGM Tertiary Laboratories, Clinical Pathology Building, Garankuwa.</p> <p><i>Site Meeting(s):</i> DGM Tertiary Laboratories, Clinical Pathology Building, Garankuwa.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB046/ 19/ 20	2019-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement of Flow Cytometer analyser for Tshwane Academic Division for a period of five years with service and maintenance</p> <p><i>Briefing Session:</i> To be held on 30 July 2019, at 10:00. NHLS main reception National Health Laboratory Service 1 Modderfontein Road.</p> <p><i>Site Meeting(s):</i> NHLS main reception National Health Laboratory Service 1 Modderfontein Road.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB046/ 19/ 20	2019-08-12 at 11:00

**SUPPLIES: PERISHABLE PROVISIONS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SECURITY SERVICES FOR AMATHOLE HEALTH DISTRICT FACILITIES FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 13 August 2019, at 11:00. Amathole Health District, 2nd floor boardroom; No 19 St James Road Old Medical Centre Building; Southernwood East London Eastern Cape 5201. Bidders that arrived 15 minutes late will not be allowed in the briefing venue..</p> <p><i>Bids obtainable from:</i> Document will be available at a payment of One hundred rands (R100) must be made at Amathole Health District ; Revenue Section; Room 305; 3rd floor; No 19 St James Road Old Medical Centre Building; Southernwood East London and Bids documents to be collected at Amathole Health District; Supply Chain Management ; Room 420; 4th floor; No 19 St James Road Old Medical Centre Building; Southernwood East London as from the 22 July 2019., <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Amathole Health District, 19 St James Road Southernwood, East London on the closing date of 26 August 2019 at 11H00 sharp.</p> <p>No late bids will be accepted on the closing date and time.. SCM, Amathole Health District, 19 St James Road Southernwood, East London on the closing date of 26 August 2019 at 11 sharp</p> <p><i>For technical information please contact:</i> Ms Zanele Plaaitjie. <i>Tel:</i> 043 707 6714 <i>Email:</i> zanele.plaaitjie@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p><i>For completion of bid documents please contact:</i> Mr Mlungisi Bushula, <i>Tel:</i> 043 707 6714, <i>Email:</i> mlungisi.bushula@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: AMATHOLE DISTRICT	SCMU3- 19/ 20- 0170- AM	2019-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SECURITY SERVICES FOR AMATHOLE HEALTH DISTRICT FACILITIES FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 13 August 2019, at 11:00. Amathole Health District, 2nd floor boardroom; No 19 St James Road, Old Medical Centre Building; Southernwood, East London, Eastern Cape, 5201. Bidders that arrived 15 minutes late will not be allowed in the briefing venue.</p> <p><i>Bids obtainable from:</i> Document will be available at a payment of One hundred rands (R100) must be made at Amathole Health District ; Revenue Section; Room 305; 3rd floor; No 19 St James Road Old Medical Centre Building; Southernwood East London and Bids documents to be collected at Amathole Health District; Supply Chain Management; Room 420; 4th floor; No 19 St James Road Old Medical Centre Building; Southernwood East London as from the 22 July 2019., <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Amathole Health District, 19 St James Road Southernwood, East London on the closing date of 26 August 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.. SCM, Amathole Health District, 19 St James Road Southernwood, East London on the closing date of 26 August 2019 at 11 sharp</p> <p><i>For technical information please contact:</i> Ms Zanele Plaaitjie. <i>Tel:</i> 043 707 6714 <i>Email:</i> zanele.plaaitjie@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p><i>For completion of bid documents please contact:</i> Mr Mlungisi Bushula, <i>Tel:</i> 043 707 6714, <i>Email:</i> mlungisi.bushula@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: AMATHOLE DISTRICT	SCMU3- 19/ 20-0170- AM	2019-08-26 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PURCHASING, DELIVERY, COMMISSIONING OF LABORATORY WORKBENCHES AND FUMEHOODS FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES.</p> <p><i>Briefing Session:</i> To be held on 26 July 2019, at 10:00. Compulsory Briefing session: Venue Agriculture Place,20 Steve Biko Road, Arcadia, Pretoria (Wellness Centre) at 10am.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing session: Venue Agriculture Place,20 Steve Biko Road, Arcadia, Pretoria (Wellness Centre) at 10am.</p> <p><i>Bids obtainable from:</i> website. <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> and Departmental website: <a href="http://www.daff.gov.za">www.daff.gov.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture,Forestry and Fisheries Agriculture Place 20 Steve Biko,Arcadia (Pretoria),. Agriculture Place Tender Box,Reception.</p> <p><i>For technical information please contact:</i> Tladi John. <i>Tel:</i> 012 309 5743. <i>Fax:</i> 012 319 6888 <i>Email:</i> TladiL@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> NN Zwane, <i>Tel:</i> 012 319 6625, <i>Fax:</i> 012 319 6625, <i>Email:</i> Nokuthulazw@ @daff.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>N/a.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 19/ 19	2019-08-08 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR AERIAL SPRAYING OF RED-BILLED QUELEA BIRDS TO THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES FOR A PERIOD OF TWO YEARS OF TWO YEARS.</p> <p><i>Briefing Session:</i> To be held on 26 July 2019, at 10:00. Compulsory Briefing session: Venue Agriculture Place, 20 Steve Biko Road, Arcadia, Pretoria (Wellness Centre) at 10am.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing session: Venue Agriculture Place, 20 Steve Biko Road, Arcadia, Pretoria (Wellness Centre) at 10am.</p> <p><i>Bids obtainable from:</i> website. <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> and Departmental website: <a href="http://www.daff.gov.za">www.daff.gov.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries, Agriculture Place, 20 Steve Biko, Arcadia (Pretoria),. Agriculture Place, Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Tladi John. <i>Tel:</i> 012 309 5743. <i>Fax:</i> 012 319 6888 <i>Email:</i> TladiL@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> NN Zwane, <i>Tel:</i> 012 319 6625, <i>Fax:</i> 012 319 6625, <i>Email:</i> Nokuthulazw@ @daff.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>N/a.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 8/ 19	2019-08-08 at 11:00
<p>Appointment of a service provider for the erecting of a security fence at the outside perimeter of the Buffelspoort Plant Quarantine Station In Northwest for the Department of Agriculture Forestry and Fisheries</p> <p><i>Briefing Session:</i> To be held on 25 July 2019, at 10:00. Compulsory Briefing information and site visit at: Venue: Buffelspoort Plant Quarantine Station Old Rustenburg/Pretoria Road Marikana: Date 25 July 2019: Time 10am.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing information and site visit at: Venue: Buffelspoort Plant Quarantine Station Old Rustenburg/Pretoria Road Marikana: Date 25 July 2019: Time 10am.</p> <p><i>Bids obtainable from:</i> website. <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> and Departmental website: <a href="http://www.daff.gov.za">www.daff.gov.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries, Agriculture Place, 20 Steve Biko Road, Arcadia (Pretoria). Agriculture Place, Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Theo Pongola. <i>Tel:</i> 021 809 1640 <i>Email:</i> TheoP@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Email:</i> BenC@daff.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>Please take note: Bidders must confirm measurements of the perimeter during the site visit.</p>	North West: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 12/ 19	2019-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF CLEAN DRINKING WATER TO SCHOOLS IN GAUTENG FOR A SPECIFIC FIXED TERM PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 02 August 2019, at 10:00. Highly Recommended Briefing Session at 75 Fox Street Imbumba House Marshalltown Johannesburg, Ground Floor Auditorium.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="https://e-tenders.gauteng.gov.za/e-tenders">https://e-tenders.gauteng.gov.za/e-tenders</a> or <a href="https://etenders.treasury.gov.za">https://etenders.treasury.gov.za</a> – NO COST; 2. E-mail tender. <a href="mailto:admin@gauteng.gov.za">admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Reginald Mokalapa. <i>Tel:</i> (011) 843-6811. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Reginald.Mokalapa@gauteng.gov.za">Reginald.Mokalapa@gauteng.gov.za</a>. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Lindelwa Nkosi, <i>Tel:</i> (011) 355-0883, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Pinky.Nkosi@gauteng.gov.za">Pinky.Nkosi@gauteng.gov.za</a>, <i>Hours:</i> 08h00-16h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Education: Infrastructure Delivery Management	GT/ GDE/ 044/ 2019	2019-08-12 at 11:00
<p>RENDERING OF A CLEANING SERVICE AT THE WESTERN CAPE COLLEGE OF NURSING: METRO WEST CAMPUS IN ATHLONE &amp; METRO EAST CAMPUS IN STIKLAND, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Briefing Session:</i> To be held on 05 August 2019, at 09:00. COMPULSORY SITE MEETINGS TO TAKE PLACE ON 5 AUGUST 2019. BIDDERS MUST ATTEND ALL SITE MEETINGS. BIDDERS MUST ENSURE THAT THEY ARE AT THE MEETING VENUE AT LEAST FIFTEEN (15) MINUTES BEFORE THE STARTING TIME OF THE MEETING. DOORS WILL BE LOCKED AT THE STARTING TIME OF THE SITE MEETING.</p> <p><i>Site Meeting(s):</i> Western Cape College of Nursing: Metro West Campus, A-Block CST Roux Hall, Klipfontein Road, Athlone, 7764 thereafter Western Cape College of Nursing: Metro East Campus Stikland, De La Heye Avenue (entrance closest to Old Paarl Road and De la Heye Avenue), Bellville.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank &amp; branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Clinton Brown. <i>Tel:</i> 021 684 1280 <i>Email:</i> <a href="mailto:Clinton.Brown2@westerncape.gov.za">Clinton.Brown2@westerncape.gov.za</a>. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Blomerus Loubser, <i>Tel:</i> 021 483 8993, <i>Fax:</i> 021 483 2530, <i>Email:</i> <a href="mailto:Willem.Loubser@westerncape.gov.za">Willem.Loubser@westerncape.gov.za</a>, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically and e-mailed. Please send written requests for documents with full company and contact details to Mr Willem Loubser at e-mail <a href="mailto:Willem.Loubser@westerncape.gov.za">Willem.Loubser@westerncape.gov.za</a> or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0211/ 2019	2019-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and fitting of Steel Cabinets for five Hospitality Kitchens</p> <p><i>Briefing Session:</i> To be held on 25 July 2019, at 12:00. Compulsory briefing session on the 25 July 2019 at 12:00, at Ekurhuleni East TVET College Springs Campus, Plantation Road, Springs, 1560.</p> <p><i>Site Meeting(s):</i> Compulsory briefing session on the 25 July 2019 at 10:00, at Ekurhuleni East TVET College Springs Campus, Plantation Road, Springs, 1560.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 300.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T07/ 2019	2019-08-20 at 11:00
<p>Refurbishment of a Building-Springs Hostel</p> <p><i>Briefing Session:</i> To be held on 25 July 2019, at 10:00. Compulsory briefing session on the 25 July 2019 at 10:00, at Ekurhuleni East TVET College Springs Campus, Plantation Road, Springs, 1560.</p> <p><i>Site Meeting(s):</i> Compulsory briefing session on the 25 July 2019 at 10:00, at Ekurhuleni East TVET College Springs Campus, Plantation Road, Springs, 1560.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 300.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T06/ 2019	2019-08-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIMBERLEY FAMILY LAW CENTRE: Provisioning of cleaning services for 36 months. (2150.79m<sup>2</sup>)</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017</p> <p>b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBEE status level of contributor: Level 1</p> <p>c. Certificates will be verified with issuing Institutions . Bidders are required to submit proof of BBEE status level of contributor, failure to do so will result in a disqualification.</p> <p>The award of the bid may be subject to price negotiation with the preferred tenderer.</p> <p><i>Briefing Session:</i> To be held on 31 July 2019, at 11:30. Compulsory meeting. No late tenderer's will be allowed.</p> <p><i>Site Meeting(s):</i> Family Law Centre in Phakamile Mabija Street: In a 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. <a href="http://www.etender.gov.za">www.etender.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms N. Dlela. <i>Tel:</i> 053 838 5275. <i>Fax:</i> 053 8331153 <i>Email:</i> <a href="mailto:nopinki.dlela@dpw.gov.za">nopinki.dlela@dpw.gov.za</a>. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> <a href="mailto:gail.aysen@dpw.gov.za">gail.aysen@dpw.gov.za</a>/<a href="mailto:kgomotso.taole@dpw.gov.za">kgomotso.taole@dpw.gov.za</a>, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: FACILITIES MANAGEMENT: CLEANING SERVICES	PF24/ 2019	2019-08-13 at 11:00
<p>Appointment of panel of contractors to render a service of maintenance of water supply and sewerage network for 24 months in Mopani District.</p> <p>Bidders should have a CIDB contractor grading designation of 2 SO or higher.</p> <p><i>Briefing Session:</i> To be held on 31 July 2019, at 10:00. Briefing session is compulsory.</p> <p><i>Site Meeting(s):</i> 77 Hans Van Rensburg Street ,Sanlam building in 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, <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> Koena Seroka. <i>Tel:</i> 083 633 8951. <i>Fax:</i> 015 297 4694 <i>Email:</i> <a href="mailto:koena.seroka@dpw.gov.za">koena.seroka@dpw.gov.za</a>. <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> <a href="mailto:rebecca.motimele@dpw.gov.za">rebecca.motimele@dpw.gov.za</a>, <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	PLK 19/ 09	2019-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of panel of contractors to render a service of maintenance of water supply and sewerage network for 24 months in Vhembe District.</p> <p>Bidders should have a CIDB contractor grading designation of 2 SO or higher.</p> <p><i>Briefing Session:</i> To be held on 31 July 2019, at 10:00. Briefing session is compulsory.</p> <p><i>Site Meeting(s):</i> 77 Hans Van Rensburg street ,Sanlam building in 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 FORWADED TO THE ABOVE ADRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Koena Seroka. <i>Tel:</i> 083 633 8951. <i>Fax:</i> 015 297 4694 <i>Email:</i> koena.seroka@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	PLK 19/ 10	2019-08-13 at 11:00
<p>Appointment of panel of contractors to render a service of maintenance of water supply and sewerage network for 24 months in Waterberg District.</p> <p>Bidders should have a CIDB contractor grading designation of 2 SO or higher.</p> <p><i>Briefing Session:</i> To be held on 31 July 2019, at 10:00. Briefing session is compulsory.</p> <p><i>Site Meeting(s):</i> 77 Hans Van Rensburg street ,Sanlam building in 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, <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 FORWADED TO THE ABOVE ADRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Koena Seroka. <i>Tel:</i> 083 633 8951. <i>Fax:</i> 015 297 4694 <i>Email:</i> koena.seroka@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	PLK 19/ 11	2019-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of panel of contractors to render a service of maintenance of water supply and sewerage network for 24 months in Sekhukhune &amp; Capricorn District.</p> <p>Bidders should have a CIDB contractor grading designation of 2 SO or higher.</p> <p><i>Briefing Session:</i> To be held on 31 July 2019, at 10:00. Briefing session is compulsory.</p> <p><i>Site Meeting(s):</i> 77 Hans Van Rensburg street, Sanlam building in 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> Koena Seroka. <i>Tel:</i> 083 633 8951. <i>Fax:</i> 015 297 4694 <i>Email:</i> koena.seroka@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	PLK 19/ 12	2019-08-13 at 11:00
<p>The National Department of Public Works invites interested parties to submit their applications to hunt the listed animals below for a period not exceeding the hunting season in terms of the Nature and Environmental Conservation Ordinance 19 of 1974 Sections 39 and 40. The following species: Springbuck- 200 with effect from 01/08/19- 30/11/19; Fallow Deer- 10 with effect from 01/09/19 - 31/10/19; Elands - 6 and Kudus - 6 with effect from 1-31/08/19. The parties are obliged to obtain a permit to hunt from the Eastern Cape Economic Development, Environmental Affairs and Tourism (DEDEAT) office. Please submit your offers for the meat harvested per kg. Hunt from the following farms: Farm Annex Bushman Kraal No. 79; Portions 1, 2, 3, 4 &amp; 5 of the Spitskop No. 31; Portion 2 of Farm Uyenshoek No. 30; Portion 3 of the Farm Kleindoornhoek No. 20; Portions 1, 2, 3, 4 &amp; 5 of the Farm Kruisfontein No. 10; Portion 1 of the Farm Rietfontein No. 16; Portions 1 &amp; 2 of Farm Doornhoek No. 9; Portion 1 of the Farm No. 17; Farm Nos. 12, 13, 14, 15 and 18 in Maraisburg Registration Division. Interested parties are advised to submit their offers to this office on the 13th of August 2019 before 11:00: Failure to adhere to the conditions and requirements may lead to disqualification of the offer.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> DOCUMENTS ARE FREE OF CHARGE AND BE COLLECTED 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, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> Mrs Noli Gqomo. <i>Tel:</i> 041- 408 2078 / 071 382 2553 <i>Email:</i> noli.gqomo@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> PETER 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>	Eastern Cape: Department of Public Works National: REAL ESTATE	DPE03/ 2019	2019-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER MOULDS FOR MAMRE CONCRETE PROJECT LOCATED IN THE CITY OF CAPE TOWN LOCAL MUNICIPALITY, CAPE METROPOLITAN DISTRICT IN THE WESTERN CAPE PROVINCE.</p> <p><i>Briefing Session:</i> To be held on 30 July 2019, at 11:00. SITE INSPECTION; Date: 11:00 AM (NO LATE ARRIVALS); Date: 30 JULY 2019; Venue: MAMRE CONCRETE SITE, MAIN ROAD.</p> <p><i>Site Meeting(s):</i> Venue: MAMRE CONCRETE SITE, MAIN ROAD.</p> <p><i>Bids obtainable from:</i> Bid documents will be available upon request through email from Lincoln.Mathebula@drdlr.gov.za and available for download on the Departmental Website.</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground Floor, Security Area. Cape Town, 8000. Only Service Providers / tenderers registered as B-BBEE Status level 1 to 4 contributor will be considered for this bid as per Preferential Procurement Regulations 2017. Service providers are required to submit proof of B-BBEE Status Level Verification Certificates issued by verification agencies accredited by SANAS or a sworn affidavit signed by the EME representative.</p> <p><i>For technical information please contact:</i> Ms Pumza Tyulu. <i>Tel:</i> Tel: 021 409 0383 / 0795294898. <i>Fax:</i> Fax: <i>Email:</i> phumza.tyulu@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> Tel: 021 409 0362 / 0832886442, <i>Email:</i> Thandeka.Sibisi@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Service Providers / tenderers registered as B-BBEE Status level 1 to 4 contributor will be considered for this bid as per Preferential Procurement Regulations 2017. Service providers are required to submit proof of B-BBEE Status Level Verification Certificates issued by verification agencies accredited by SANAS or a sworn affidavit signed by the EME representative..</p>	Western Cape: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development (REID)	SSC WC 05 (2019/2020) DRDLR	2019-08-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render standard cleaning services for the Department of Rural Development and Land Reform in the office of the Surveyor General for a period of twenty-four (24) months within Ehlanzeni District in Mpumalanga Province</p> <p><i>Briefing Session:</i> To be held on 24 July 2019, at 11:00. There will be a compulsory briefing session at the Department of Rural Development and Land Reform; 30 Samora Machel Drive entertainment Centre, Restitution house Nelspruit 1200.</p> <p><i>Site Meeting(s):</i> There will be a compulsory briefing session at the Department of Rural Development and Land Reform; 30 Samora Machel Drive entertainment Centre, Restitution house Nelspruit 1200.</p> <p><i>Bids obtainable from:</i> 17 Van Rensburg Street, Bateleur Building, Nelspruit. block E, sixth floor. on the 19 July 2019, <i>Cost of Documents:</i> Hard copy documents are available at R100. or can be downloaded free of charge at the departmental website/e-tender portal, <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: RDLR-MP0003 (2019/2020), <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applicable.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 117 Van Rensburg Street, Bateleur Building, Nelspruit. block E, sixth floor. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT 17 VAN RENSBURG STREET, NELSPRUIT AT THE RECEPTION, 6th FLOOR, ." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN 24 HOURS, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Tanya Vos. <i>Tel:</i> 013 754 5400. <i>Fax:</i> 086 570 9467 <i>Email:</i> nokuthula.thabethe@drdlr.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Alpheus Nkuna/Ms Nonhlanhla Hlatswayo, <i>Tel:</i> 013 7548066/38/34/37, <i>Fax:</i> 086 570 9467, <i>Email:</i> alpheus.nkuna@drdlr.gov.za or nonhlanhla.hlatswayo@drdlr.gov.za, <i>Hours:</i> 07:45 - 16:15.</p> <p>The stipulated minimum threshold for Local Production and Content for this bid are as follows: More information on the above Local Production and Content is detailed in the Terms of Reference.</p>	Mpumalanga: Department of Rural Development and Land Reform: SURVEYOR GENERAL	RDLR- MP0003 (2019/2020)	2019-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SECURITY SERVICES AT WEST RAND REGION FOR GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT FOR A PERIOD OF 18 MONTHS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> 1. Website <a href="https://e-tenders.gauteng.gov.za/e-tenders">https://e-tenders.gauteng.gov.za/e-tenders</a> or <a href="https://etenders.treasury.gov.za">https://etenders.treasury.gov.za</a> – NO COST; 2. E-mail tender <a href="mailto:admin@gauteng.gov.za">admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details: ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</i></p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Liesl Brand. <i>Tel:</i> 011 355 7715 <i>Email:</i> <a href="mailto:liesl.brand@gauteng.gov.za">liesl.brand@gauteng.gov.za</a>. <i>Hours:</i> 011 355 7715.</p> <p><i>For completion of bid documents please contact:</i> James Makwala, <i>Tel:</i> 011 355 7644, <i>Email:</i> <a href="mailto:James.makwala@gauteng.gov.za">James.makwala@gauteng.gov.za</a>, <i>Hours:</i> 011 355 7644.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Social Development: Tenders and Contracts	GT/ GDSD/ 043/ 2019	2019-08-12 at 11:00
<p>INVITATION TO SUBMIT OFFERS FOR VACANT LAND IN THE KAYAMANDI, STELLENBOSCH REGION</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents: FREE, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> BIANCA WILSON. <i>Tel:</i> 021 483 4980 <i>Email:</i> <a href="mailto:bianca.wilson@westerncape.gov.za">bianca.wilson@westerncape.gov.za</a>. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> BIANCA WILSON, <i>Tel:</i> 021 483 4980, <i>Email:</i> <a href="mailto:bianca.wilson@westerncape.gov.za">bianca.wilson@westerncape.gov.za</a>, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S019/ 19	2019-08-13 at 11:00
<p>Appointment of a service provider for the leasing of an office building for ICASA's Western Cape Regional Office, for a period of Five (05) years with the option to renew for a further Five (05) years on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Briefing Session:</i> To be held on 05 August 2019, at 11:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> ICASA, 350 Witch-Hazel Avenue Block C, Eco- point office Park, Eco-Park, Centurion, 0169.</p> <p><i>Bids obtainable from:</i> <a href="http://www.icasa.org.za">www.icasa.org.za</a> / Tenders / open bids, <i>Cost of Documents: Free, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> ICASA, 350 Witch-Hazel Avenue Block C, Eco-point office Park, Eco-Park, Centurion, 0169. The documents must be deposited in the tender box situated at ICASA offices, 350 Witch-Hazel Avenue Block C, Eco- point office Park, Eco-Park, Centurion, 0169 before or on the closing date</p> <p><i>For technical information please contact:</i> Johannes (Jowi) Molomo. <i>Tel:</i> 012 568 3810 <i>Email:</i> <a href="mailto:Jmolomo@icasa.org.za">Jmolomo@icasa.org.za</a>. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Johannes (Jowi) Molomo, <i>Tel:</i> 012 568 3810, <i>Email:</i> <a href="mailto:Jmolomo@icasa.org.za">Jmolomo@icasa.org.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	Gauteng: Independent Communications Authority of South Africa: Corporate Facilities	ICASA 13/ 2019	2019-08-20 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEJWELEPUTSWA DISTRICT: 24 MONTHS PREVENTATIVE MAINTENANCE OF FREEZER AND COLD ROOM INSTALLATION IN STATE BUILDINGS</p> <p>CIDB GRADING 3 ME or higher</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: 18 President Brand Street, Bloemfontein, 9300, Cost of Documents: R100.00, Payment Details: DEPT PUBLIC WORKS TRADING ACC</i></p> <p>ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to: Private Bag X 20605, Bloemfontein, 9300</i></p> <p><i>For technical information please contact: Mashaile Mokhatla. Tel: 051 408 7382. Fax: N/A Email: mashaile.nokhatla@dpw.gov.za. Hours: 7:30am to 04:00 pm.</i></p> <p><i>For completion of bid documents please contact: Sellwane Tsolo/ Rony Moerane, Tel: 051 408 7313 / 051 408 7445, Fax: N/A, Email: sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, Hours: 7:30am to 04:00 pm.</i></p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL19/ 018	2019-08-13 at 11:00
<p>XHARIEP DISTRICT: 24 MONTHS PREVENTATIVE MAINTENANCE OF FREEZER AND COLD ROOM INSTALLATION IN STATE BUILDINGS</p> <p>CIDB GRADING 3 ME or higher</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: 18 President Brand Street, Bloemfontein, 9300, Cost of Documents: R100.00, Payment Details: DEPT PUBLIC WORKS TRADING ACC</i></p> <p>ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to: Private Bag X 20605, Bloemfontein, 9300</i></p> <p><i>For technical information please contact: Fezekile Makabeni. Tel: 051 408 7312. Fax: N/A Email: fezekile.makabeni@dpw.gov.za. Hours: 7:30am to 04:00 pm.</i></p> <p><i>For completion of bid documents please contact: Sellwane Tsolo/ Rony Moerane, Tel: 051 408 7313 / 051 408 7445, Fax: N/A, Email: sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, Hours: 7:30am to 04:00 pm.</i></p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL19/ 017	2019-08-13 at 11:00
<p>PROVISION OF CONFERENCE STATIONERY AND APPAREL FOR GOVTECH 2019</p> <p><i>Briefing Session: No briefing session will be held..</i></p> <p><i>Bids obtainable from: SITA (SOC) LTD, P O BOX 26100, Cost of Documents: R200.00 (Only if Bid Documents are collected from SITA), Payment Details: 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, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</i></p> <p><i>For technical information please contact: Portia Mphela. Tel: 012 482 2754 Email: portia.mphela@sita.co.za. Hours: 07:45 - 16:30.</i></p> <p><i>For completion of bid documents please contact: Portia Mphela, Tel: 012 482 2754, Email: portia.mphela@sita.co.za, Hours: 07:45 - 16:30.</i></p>	Gauteng: SITA: SUPPLY CHAIN MANAGEMENT	RFB 1972/ 2019	2019-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance, repairs and new installations of the electrical infrastructure for the South African Qualifications Authority for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 29 July 2019, at 09:30. A Compulsory briefing session includes a site visit.</p> <p><i>Site Meeting(s):</i> SAQA House, 1067 Arcadia Street, Hatfield Pretoria, 0028.</p> <p><i>Bids obtainable from:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028 AND SAQA WEBSITE <a href="http://www.saqqa.org.za">www.saqqa.org.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028. TENDERS MUST BE SUBMITTED TO THE ABOVE MENTIONED ADDRESS IN THE TENDER BOX LOCATED AT THE MAIN RECEPTION OF SAQA HOUSE BUILDING WHERE THERE WILL BE A SUBMISSION REGISTER FOR ALL SUBMISSIONS.</p> <p><i>For technical information please contact:</i> Lesedi Rapholo. <i>Tel:</i> 012 431 5158. <i>Fax:</i> 012 431 5061 <i>Email:</i> <a href="mailto:tenders@saqa.co.za">tenders@saqa.co.za</a>. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Jeremy Thomas, <i>Tel:</i> 012 431 5062, <i>Fax:</i> 012 431 5061, <i>Email:</i> <a href="mailto:tenders@saqa.co.za">tenders@saqa.co.za</a>, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: South African Qualifications Authority: DIRECTORATE OF FINANCE AND ADMINISTRATION	SAQA 0010/ 19 DFA	2019-08-08 at 11:00
<p>Provision of National and International courier services to the South African Qualifications Authority (SAQA) for a period of five (5) years</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Bids obtainable from:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028 AND SAQA WEBSITE <a href="http://www.saqqa.org.za">www.saqqa.org.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028. TENDERS MUST BE SUBMITTED TO THE ABOVE MENTIONED ADDRESS IN THE TENDER BOX LOCATED AT THE MAIN RECEPTION OF SAQA HOUSE BUILDING WHERE THERE WILL BE A SUBMISSION REGISTER FOR ALL SUBMISSIONS.</p> <p><i>For technical information please contact:</i> Precious Mbingo. <i>Tel:</i> 012 431 5011. <i>Fax:</i> 012 431 5061 <i>Email:</i> <a href="mailto:tenders@saqa.co.za">tenders@saqa.co.za</a>. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Jeremy Thomas, <i>Tel:</i> 012 431 5062, <i>Fax:</i> 012 431 5061, <i>Email:</i> <a href="mailto:tenders@saqa.co.za">tenders@saqa.co.za</a>, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: South African Qualifications Authority: DIRECTORATE OF FINANCE AND ADMINISTRATION	SAQA 0006/ 19 DFA	2019-08-08 at 11:00
<p>Maintenance of the existing National Learners' Records Database (NLRD) and related databases to the South African Qualifications Authority (SAQA) for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 29 July 2019, at 12:00. A Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> SAQA House, 1067 Arcadia Street, Hatfield Pretoria, 0028.</p> <p><i>Bids obtainable from:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028 AND SAQA WEBSITE <a href="http://www.saqqa.org.za">www.saqqa.org.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028. TENDERS MUST BE SUBMITTED TO THE ABOVE MENTIONED ADDRESS IN THE TENDER BOX LOCATED AT THE MAIN RECEPTION OF SAQA HOUSE BUILDING WHERE THERE WILL BE A SUBMISSION REGISTER FOR ALL SUBMISSIONS.</p> <p><i>For technical information please contact:</i> Carina Oelofsen. <i>Tel:</i> 012 431 5050. <i>Fax:</i> 012 431 5051 <i>Email:</i> <a href="mailto:tenders@saqa.co.za">tenders@saqa.co.za</a>. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Jeremy Thomas, <i>Tel:</i> 012 431 5062, <i>Fax:</i> 012 431 5061, <i>Email:</i> <a href="mailto:tenders@saqa.co.za">tenders@saqa.co.za</a>, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: South African Qualifications Authority: NATIONAL LEARNERS' RECORDS DATABASE	SAQA 0007/ 19 NLRD	2019-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Legal Services to the South African Qualifications Authority (SAQA) for a period of three (3) years</p> <p><i>Briefing Session:</i> NO BRIEFING SESSION WILL BE HELD.</p> <p><i>Bids obtainable from:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028 AND SAQA WEBSITE <a href="http://www.saqa.org.za">www.saqa.org.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028. TENDERS MUST BE SUBMITTED TO THE ABOVE MENTIONED ADDRESS IN THE TENDER BOX LOCATED AT THE MAIN RECEPTION OF SAQA HOUSE BUILDING WHERE THERE WILL BE A SUBMISSION REGISTER FOR ALL SUBMISSIONS.</p> <p><i>For technical information please contact:</i> Nireen Naidoo. <i>Tel:</i> 012 431 5018. <i>Fax:</i> 012 431 5061 <i>Email:</i> <a href="mailto:tenders@saqa.co.za">tenders@saqa.co.za</a>. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Jeremy Thomas, <i>Tel:</i> 012 431 5062, <i>Fax:</i> 012 431 5061, <i>Email:</i> <a href="mailto:tenders@saqa.co.za">tenders@saqa.co.za</a>, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: South African Qualifications Authority: EXECUTIVE OFFICE	SAQA 0008/ 19 EO	2019-08-08 at 11:00
<p>Maintenance and administration of the SAQA Oracle, MS SQL- and MySQL databases (DBA Services) for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 29 July 2019, at 13:30. A Compulsory briefing session includes a site visit.</p> <p><i>Site Meeting(s):</i> SAQA House, 1067 Arcadia Street, Hatfield Pretoria, 0028.</p> <p><i>Bids obtainable from:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028 AND SAQA WEBSITE <a href="http://www.saqa.org.za">www.saqa.org.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028. TENDERS MUST BE SUBMITTED TO THE ABOVE MENTIONED ADDRESS IN THE TENDER BOX LOCATED AT THE MAIN RECEPTION OF SAQA HOUSE BUILDING WHERE THERE WILL BE A SUBMISSION REGISTER FOR ALL SUBMISSIONS.</p> <p><i>For technical information please contact:</i> Lesedi Rapholo. <i>Tel:</i> 012 431 5158. <i>Fax:</i> 012 431 5061 <i>Email:</i> <a href="mailto:tenders@saqa.co.za">tenders@saqa.co.za</a>. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Jeremy Thomas, <i>Tel:</i> 012 431 5062, <i>Fax:</i> 012 431 5061, <i>Email:</i> <a href="mailto:tenders@saqa.co.za">tenders@saqa.co.za</a>, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: South African Qualifications Authority: INFORMATION TECHNOLOGY	SAQA 0009/ 19 IT	2019-08-08 at 11:00
<p>EVENT MANAGEMENT SERVICES FOR THE GAUTENG ACCELERATOR PROGRAMME (GAP) INNOVATION COMPETITION AWARDS CEREMONY 2019</p> <p><i>Briefing Session:</i> To be held on 26 July 2019, at 11:00. Compulsory briefing session at: The Innovation Hub, 1 Mark Shuttleworth Street, Lynnwood, Pretoria.</p> <p><i>Bids obtainable from:</i> Website - <a href="http://www.theinnovationhub.com/about-us/tenders/tender-posted">www.theinnovationhub.com/about-us/tenders/tender-posted</a> - No cost, <i>Payment Details:</i> Free download from our website, <i>Notes:</i> Bid document will be available from Monday, 22 July 2019 on our website..</p> <p><i>Post or Deliver Bids to:</i> The Innovation Hub, 6 Mark Shuttleworth Street, Lynnwood, Pretoria, 0087. Tender Box situated at The Innovation Hub, Innovation Centre on business days from (9:00 am –16:00 pm), 1 Mark Shuttleworth Street, Lynnwood, Pretoria, 0087. Documents to be hand delivered.</p> <p><i>For technical information please contact:</i> Fulufhelo T. Ravele. <i>Tel:</i> 012 844 0074 <i>Email:</i> <a href="mailto:scm@theinnovationhub.com">scm@theinnovationhub.com</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Fulufhelo T. Ravele, <i>Tel:</i> 012 844 0074, <i>Email:</i> <a href="mailto:scm@theinnovationhub.com">scm@theinnovationhub.com</a>, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: The Innovation Hub Management Company (SOC): Marketing and Communication	TIHMC/ 2019/ 02	2019-08-12 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice:Vanderbijl Park Magistrate Court:Rendering of Cleaning Services for 24 months period</p> <p><i>Briefing Session:</i> To be held on 31 July 2019, at 11:00. Benoni Magistrate Court, Corner Harpur and Tom Street.</p> <p><i>Site Meeting(s):</i> Vanderbijl Park Magistrate Court, Corner General Hertzog &amp; FW Beyers Streets on 2019/07/31 @ 11h00.</p> <p><i>Bids obtainable from:</i> Mineralia Building, c/o De Korte &amp; De Beer Street, Braamfontein, 2017 <a href="http://www.etenders.gov.za">www.etenders.gov.za</a></p> <p>Document will be sold at Non-Refundable deposit of R100.00 cash only if not downloaded from e-Tender publication portal. <i>Payment Details:</i> R100,00, <i>Notes:</i> Tender Document will be available from the 31 July 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 &amp; De Beer, Braamfontein 2017, Ground Floor Tender Box</p> <p><i>For technical information please contact:</i> Ms Khantshe Hlegwa. <i>Tel:</i> 011 713 6058 <i>Email:</i> <a href="mailto:khantshe.hlegwa@dpw.gov.za">khantshe.hlegwa@dpw.gov.za</a>. <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> <a href="mailto:daniel.magogodi@dpw.gov.za">daniel.magogodi@dpw.gov.za</a>, <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/ 21	2019-08-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MTHATHA MAGISTRATE OFFICE: REPAIRS AND UPGRADES.</p> <p>The CDC is inviting capable and competent contractors with a valid CIDB grading of 8GB or higher to submit bids for Mthatha Magistrate Office: Repairs and Upgrades in Mthatha, Eastern Cape. Potential bidders who hold 7GB PE CIDB grading will NOT be eligible to tender. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per SBD 6.2 Form and SATS 1286:2011 Annexure C. The stipulated minimum threshold(s) for local production and content (refer to SATS 1286: 2011 Annexure A) for this bid are as follows: Steel Products-100% ,Electrical and Telecom Cables - 90%, Reinforcing Steel - 100% , Medium Voltage Motor -70% . Preferential Procurement Framework Policy Act (PPPFA) 2000: Preferential Procurement Regulations 2017 (90/10 preference point system) will apply. For more details on this bid, please visit the Coega website (<a href="http://www.coega.com">www.coega.com</a>) under tenders &gt;&gt;current tenders and refer to Advert attached</p> <p><i>Briefing Session:</i> To be held on 26 July 2019, at 10:00. A Compulsory briefing meeting will be conducted at Mthatha Magistrate Court, Corner of Leeds and Owen street on.</p> <p><i>Bids obtainable from:</i> Bid documents shall be collected from the Coega Development Corporation's East London Office, Harraway House, No. 12 Pearce Street, Berea, East London 5201, on Friday, 19 July 2019 from 10h00. No documents will be available at the briefing meeting. <i>Payment Details:</i> A non-refundable bid fee of R1 500.00 should be deposited to CDC Account Name: CDC – NDPW; Standard Bank, Account No: 080396038, Branch: Pickering Street. Proof of deposit is required upon collection of the bid documents. No cash will be accepted, <i>Notes:</i> No tender documents will be available at the Briefing Meeting.</p> <p><i>Post or Deliver Bids to:</i> Coega Development Corporation's East London Office, Harraway House, No. 12 Pearce Street, Berea, East London 5201. One original completed bid document shall be placed in a sealed envelope clearly marked "CDC/326/19 – Mthatha Magistrates Office: Repairs and Upgrades" . No late submissions will be considered</p> <p><i>For technical information please contact:</i> <i>Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a></p> <p><i>For completion of bid documents please contact:</i> Ms. Zine Mtanda, <i>Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a>, <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/ 326/ 19	2019-08-12 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>LAND INFRASTRUCTURE UPGRADE: GANSBAAI, STRUISBAAI, ARNISTON AND STILLBAAI HARBOURS</b></p> <p>The CDC is inviting capable and competent contractors with a valid CIDB grading of 6GB or higher to submit bids for security and civil upgrade of the existing services, including providing new facilities at the Gansbaai, Struisbaai, Arniston and Stillbaai Harbours. Potential bidders who hold 5GB PE CIDB grading will NOT be eligible to tender. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per SBD 6.2 Form and SATS 1286:2011 Annexure C. The stipulated minimum threshold(s) for local production and content (refer to SATS 1286; 2011 Annexure A) for this bid are as follows: Electrical and telecom cables - 90%, Wire Products - 100%, Roof and cladding - 100%, Fasteners - 100%, Reinforcing Bars - 100% .</p> <p>Preferential Procurement Framework Policy Act (PPPFA) 2000: Preferential Procurement Regulations 2017 (80/20 preference point system) will apply. For more details on this bid, please visit the Coega website (<a href="http://www.coega.com">www.coega.com</a>) under tenders &gt;&gt;current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> To be held on 29 July 2019, at 09:00. A Compulsory briefing meeting will be conducted at Coega Development Corporation's Cape Town Office, 11th Floor, South African Reserve Building, 60 St Georges Mall, Cape Town, Western Cape (The Prospective bidders are requested to bring proof of identification (ID, driver's license or Passport) to gain access to the building) on.</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from CDC Cape Town Office, 11th Floor, South African Reserve Building, 60 St Georges Mall, Cape Town from 10H00 on Friday, 19 July 2019. No documents will be available at the briefing meeting. The Prospective bidders are requested to bring proof of identification (ID, driver's license or Passport) to gain access to the building, <i>Payment Details:</i> A non-refundable bid fee of R 500.00 must be deposited to CDC Account Name: CDC NDPW Small Harbours; Standard Bank, Port Elizabeth, Branch Code 050017, Account No: 080165435. Proof of deposit is required upon collection of the bid documents, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> Coega Development Corporation's Cape Town Office, 11th Floor, South African Reserve Building, 60 St Georges Mall, Cape Town. One original completed bid document shall be placed in a sealed envelope clearly marked : "CDC/176/19 LAND INFRASTRUCTURE UPGRADE: GANSBAAI, STRUISBAAI, ARNISTON AND STILLBAAI HARBOURS" . No late submissions will be considered</p> <p><i>For technical information please contact: Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a></p> <p><i>For completion of bid documents please contact:</i> Ms. Zine Mtanda, <i>Email:</i> <a href="mailto:CPttenders@coega.co.za">CPttenders@coega.co.za</a>, <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>	Western Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 176/ 19	2019-08-12 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>LAND INFRASTRUCTURE UPGRADE: LAMBERT'S BAY, LAAIPLEK AND ST HELENA BAY HARBOURS</b></p> <p>The CDC is inviting capable and competent contractors with a valid CIDB grading of 7GB or higher to submit bids for building, civil, and security infrastructure repairs and upgrade, including providing new facilities and or refurbishment of infrastructure at the three (3) harbour sites. Potential bidders who hold 6GB PE CIDB grading will NOT be eligible to tender. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per SBD 6.2 Form and SATS 1286:2011 Annexure C. The stipulated minimum threshold(s) for local production and content (refer to SATS 1286; 2011 Annexure A) for this bid are as follows: Electrical and telecom cables - 90%, Wire Products - 100%, Roof and cladding - 100%, Fasteners - 100%, Reinforcing Bars - 100% . Preferential Procurement Framework Policy Act (PPPPA) 2000: Preferential Procurement Regulations 2017 (80/20 preference point system) will apply. For more details on this bid, please visit the Coega website (<a href="http://www.coega.com">www.coega.com</a>) under tenders &gt;&gt;current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> To be held on 29 July 2019, at 09:00. A Compulsory briefing meeting will be conducted at Coega Development Corporation's Cape Town Office, 11th Floor, South African Reserve Building, 60 St Georges Mall, Cape Town, Western Cape (The Prospective bidders are requested to bring proof of identification (ID, driver's license or Passport) to gain access to the building) on.</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from CDC Cape Town Office, 11th Floor, South African Reserve Building, 60 St Georges Mall, Cape Town from 10H00 on Friday, 19 July 2019. No documents will be available at the briefing meeting. The Prospective bidders are requested to bring proof of identification (ID, driver's license or Passport) to gain access to the building, <i>Payment Details:</i> A non-refundable bid fee of R 500.00 must be deposited to CDC Account Name: CDC NDPW Small Harbours; Standard Bank, Port Elizabeth, Branch Code 050017, Account No: 080165435. Proof of deposit is required upon collection of the bid documents, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> Coega Development Corporation's Cape Town Office, 11th Floor, South African Reserve Building, 60 St Georges Mall, Cape Town. One original completed bid document shall be placed in a sealed envelope clearly marked "CDC/174/19 LAND INFRASTRUCTURE UPGRADE: LAMBERT'S BAY, LAAIPLEK AND ST HELENA BAY HARBOURS" . No late submissions will be considered <i>For technical information please contact: Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a></p> <p><i>For completion of bid documents please contact:</i> Ms. Zine Mtanda, <a href="mailto:CPTtenders@coega.co.za">CPTtenders@coega.co.za</a>, <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>	Western Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 174/ 19	2019-08-12 at 12:00
<p><b>Appointment of service provider for the installation of HDPE subsoil drainpipes under the IMCI park - home unit at Nseleni Community Health Centre.</b></p> <p><i>Briefing Session:</i> To be held on 25 July 2019, at 11:00. CIDB grade 1GB/ SO compulsory..</p> <p><i>Site Meeting(s):</i> Site meeting date: 25 July 2019, Time: 11:00 Venue: Nseleni Community Health Centre.</p> <p><i>Bids obtainable from:</i> 645 Ubhejane road, Nseleni township, SCM offices, <i>Payment Details:</i> No payment required, <i>Notes:</i> Suppliers must have grade 1GB/SO compulsory.</p> <p><i>Post or Deliver Bids to:</i> Private bag x 1031. Richards bay, 3900. Completed documents must be accompanied with CSD summary report with valid tax clearance certificate and BBBEE certificate <i>For technical information please contact:</i> Kholeka Khuboni. <i>Tel:</i> 0357951124. <i>Fax:</i> 0357951335 <i>Email:</i> <a href="mailto:Kholeka.Khuboni@kznhealth.gov.za">Kholeka.Khuboni@kznhealth.gov.za</a>. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Buyiswa Zulu, <i>Tel:</i> 0357951124, <i>Fax:</i> 0357951335, <i>Email:</i> <a href="mailto:buyiswa.khuzwayo@kznhealth.gov.za">buyiswa.khuzwayo@kznhealth.gov.za</a>, <i>Hours:</i> 07:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: Nseleni Community Health Centre	93 / 2019 - 2020	2019-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the replacement of damaged floor boards and vinyl covering inside IMCI parkhome unit at Nseleni Community Health Centre.</p> <p><i>Briefing Session:</i> To be held on 25 July 2019, at 11:00. CIDB grade 1GB/SO compulsory..</p> <p><i>Site Meeting(s):</i> Site meeting date: 25 July 2019. Time: 11:00. Venue: Nseleni Community Health Centre.</p> <p><i>Bids obtainable from:</i> 645 Ubhejane road, Nseleni township, SCM offices, <i>Payment Details:</i> No payment required, <i>Notes:</i> Suppliers must have grade 1GB/SO compulsory.</p> <p><i>Post or Deliver Bids to:</i> Private bag x 1031. Richards bay, 3900. Completed documents must be accompanied with CSD summary report with valid tax clearance certificate and BBBEE certificate <i>For technical information please contact:</i> Kholeka Khuboni. <i>Tel:</i> 0357951124. <i>Fax:</i> 0357951335 <i>Email:</i> Kholeka.Kuboni@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Buyiswa Zulu, <i>Tel:</i> 0357951124, <i>Fax:</i> 0357951335, <i>Email:</i> buyiswa.khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: Nseleni Community Health Centre	92 / 2019 - 2020	2019-08-23 at 11:00
<p>Polokwane Magistrate Offices: Reconstruction of Office, Replacement of Generator, Fire equipment, Air Conditioners Damaged by fire</p> <p>NB: Bidders must comply to the 30% mandatory subcontracting as stated on the special conditions of contract.</p> <p>NB: Bidders must comply with Pre-Qualification criteria for Preferential Procurement to an EME or QSE which is at least 51% owned by black people for subcontracting. Failure to comply will lead to disqualification. BB-BBEE should be SANAS accredited or sworn affidavit should be obtainable from DTI. The minimum functionality is 60%:Project Methodology 25%: Project work force 30%:Company Experience 25%:Plant &amp; Equipment 10%: Financial Capability 10%. NB: Bidders must be registered on National Treasury Supplier Database (CSD)</p> <p><i>Briefing Session:</i> To be held on 02 August 2019, at 10:00. Compulsory Briefing meeting: Polokwane Magistrate Office <i>Date:</i> 02 August 2019 <i>Starting Time:</i> 10h00 AM</p> <p><i>Site Meeting(s):</i> Compulsory Briefing meeting: Polokwane Magistrate Office <i>Date:</i> 02 August 2019 <i>Starting Time:</i> 10h00 AM.</p> <p><i>Bids obtainable from:</i> The documents are available at: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan street, Pretoria Central, for none refundable amount of R900.00 payable at the Departmental premises: Cash only: no electronic payment. , <i>Payment Details:</i> none refundable payment of R900.00, Cash only: no electronic payment, <i>Notes:</i> CIDB Contractor Grading Designation required is 8GB or 8GB* or higher.</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, 0001. Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/Vermulan, Pretoria Central, Room 121, Reception area <i>For technical information please contact:</i> Tshepiso Dibakoane. <i>Tel:</i> 0124062193/ 0716798574. <i>Fax:</i> N/A <i>Email:</i> tshepiso.dibakoane@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Shirley Monageng, <i>Tel:</i> 012 406 1819, <i>Fax:</i> N/A, <i>Email:</i> shirley.monageng@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p>NB: Only locally manufactured/items with a specified minimum threshold for local production and content will be considered. PA-36 form must be attached together with Annexure C as part of the bid documents..</p>	Limpopo: Department of Public Works: Supply Chain Management	H19/ 005 AI	2019-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FORT BEAUFORT PRISON: MINOR REPAIRS &amp; RENOVATIONS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 6 GB or higher. Potentially Emerging Enterprise 5 GBPE or higher.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited.</p> <p>Functionality Criteria:</p> <p>Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial capacity - 30; Competence of key person- 20</p> <p>Minimum functionality score to qualify for further evaluation: 50</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Briefing Session:</i> To be held on 30 July 2019, at 11:00. 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..</p> <p><i>Site Meeting(s):</i> THE MEETING WILL TAKE PLACE AT FORT BEAUFORT PRISON ON THE 30TH OF JULY 2019 AT 11:00..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MS. NANDI MKHENGCELE. <i>Tel:</i> 041- 408 2345 / 081 032 2523. <i>Fax:</i> 086276 8806 <i>Email:</i> nandi.mkhengcele@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE10/ 2019</p>	<p>2019-08-13 at 11:00</p>
<p>ICASA 12/2019 Leasing of office accommodation for the Northern Cape Regional office preferably Kimberley, in a Central Business District(CBD) or surrounding areas for a period of 5 years with an option to renew for a further 5 years..</p> <p><i>Briefing Session:</i> To be held on 02 August 2019, at 10:00. Compulsory briefing session</p> <p><i>Site Meeting(s):</i> Protea Hotel (Kimberley big hole).</p> <p><i>Bids obtainable from:</i> <a href="http://www.icasa.org.za">www.icasa.org.za</a> / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA 350 Witch-Hazel Avenue, Eco Point Office Park, Block C Eco Park, Centurion. The documents must be deposited in the tender box situated at ICASA offices, 350 Witch-Hazel Avenue, Eco Point Office Park, Block C Eco Park, Centurion, before or on the closing date</p> <p><i>For technical information please contact:</i> Samuel J. Siziba. <i>Tel:</i> 012 568 3629 <i>Email:</i> <a href="mailto:ssiziba@icasa.org.za">ssiziba@icasa.org.za</a>. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Samuel J. Siziba, <i>Tel:</i> 011 568 3629, <i>Email:</i> <a href="mailto:ssiziba@icasa.org.za">ssiziba@icasa.org.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	<p>Northern Cape: Independent Communications Authority of South Africa: REGIONS</p>	<p>ICASA 12/ 2019</p>	<p>2019-08-16 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hobhouse DOJ : Installation of facilities for people with disability</p> <p>CIDB GRADING 2GB or HIGHER</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> CAMAGU DYANTYI. <i>Tel:</i> 051 408 7366. <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> 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- 022	2019-08-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for Rental Office Space for Seda's Gauteng Provincial Office in Johannesburg for a period of Three (3) or Five (5) years.</p> <p><i>Bids obtainable from:</i> Documents can be obtained by requesting via e-mail from klofafa@seda.org.za or downloading from Seda website: www.seda.org.za or downloading from e-Tender portal: www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender proposals must be submitted at Seda National Office Tender Box at The Fields, Office Block A, Ground Floor, 1066 Burnett Street, Hatfield, Pretoria, 0083. Tender proposals must be submitted in a sealed envelope clearly marked with the reference number</p> <p><i>For technical information please contact:</i> Kido Lofafa. <i>Tel:</i> 012 441 1135 <i>Email:</i> klofafa@seda.org.za. <i>Hours:</i> 8:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kido Lofafa, <i>Tel:</i> 012 441 1135, <i>Fax:</i> 012 441 2135, <i>Email:</i> klofafa@seda.org.za, <i>Hours:</i> 8:30 to 16:00.</p>	Gauteng: Small Enterprise Development Agency: Supply Chain Management	RFP/ T 04- 2019/ 20	2019-08-19 at 12:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMU 03 – 2019/20: Supply, delivery &amp; offloading of Irrigation Material and Installation of Irrigation System for Zigudu Feedlot</p> <p><i>Briefing Session:</i> To be held on 26 July 2019, at 11:00. A compulsory briefing session shall be held on site - Zigudu Village, about 30 km South of Cofimvaba. Coordinates: Latitude: 32°11'0.01"S, Longitude: 27°29'49.74"E on 26 July 2019 @ 11h00.</p> <p><i>Site Meeting(s):</i> A compulsory briefing session shall be held on site - Zigudu Village, about 30 km South of Cofimvaba. Coordinates: Latitude: 32°11'0.01"S, Longitude: 27°29'49.74"E on 26 July 2019 @ 11h00.</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 &amp; 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 &amp; Bonza Bay Road, Beacon Bay, East London, 5201.</p> <p><i>For technical information please contact:</i> Mr M Mapuma. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> mapumam@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"> <li>• Bidders must submit proof of registration with South African Irrigation Institute (SABI) and provide at least three references as prescribed in the bid document..</li> </ul>	Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE	BID NOTICE	2019-08-12 at 11:00

**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CALIBRATION AND ON-SITE TESTING SERVICE FOR RADIATION MONITORING INSTRUMENTS AND SYSTEMS AT Ithemba LABS, FAURE, CAPE TOWN FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> To be held on 31 July 2019, at 12:00. Compulsory Briefing session will be held on the 31 July 2019 at 11:00am. Venue: iThemba LABS, Main Gate, Old Faure Road, Faure, Western Cape, 7331, South Africa..</p> <p><i>Site Meeting(s):</i> NATIONAL RESEARCH FOUNDATION (NRF) T/A Ithemba LABS, OLD FAURE ROAD, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/administration/supply chain management/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available on our website on Friday the 19 July 2019.</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, 7131. iThemba LABS ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, 7131 <i>For technical information please contact:</i> Mr Philip Beukes / Dr Tiro Modisane. <i>Tel:</i> 021 843 - 1000. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> philip@tlabs.ac.za or tiro@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Gordon or Nombini Biko, <i>Tel:</i> 021 843 1000, <i>Fax:</i> 021 843 - 1318, <i>Email:</i> scm1@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2018 - 19: 21	2019-08-16 at 11:00

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Coastal kzn tvet college intends to award the Security Tender to the following Service Providers:</p> <p>1. Mi7 Security Group</p> <p>2. Calvin and Family Security</p> <p>Any appeal regarding the award must be lodged with the Coastal KZN TVET Acting Principal before the 19/07/2019</p> <p><i>Site Meeting(s):</i> Coastal KZN TVET College Central Administration Office 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126.</p> <p><i>Bids obtainable from:</i> 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Account Name: Coastal KZNTVET College, Account Number :405 824 1866 Bank Name: ABSA, Branch Name: Galleria, Branch Code:632005</p> <p><i>Post or Deliver Bids to:</i> 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126. Documents must deposited in the Tender box that is located at the reception area from 7:30 to 16:00 at the Central Office at 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126 <i>For technical information please contact:</i> Mrs Sinogugu Zuma. <i>Tel:</i> 031 905 7038. <i>Fax:</i> 031 905 1399 <i>Email:</i> ZumaS.CKZCAO@KZNTVET.EDU.ZA. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nhlakanipho khanyile, <i>Tel:</i> 031 905 7038, <i>Fax:</i> 031 905 1399, <i>Email:</i> KhanyileP.CKZCAO@KZNTVET.EDU.ZA, <i>Hours:</i> 7:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Coastal KZN TVET College: SCM	SS CKZN 01/ 2019	2019-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR PROVISION OF SECURITY GUARDING SERVICES FOR CIPC JOHANNESBURG CUSTOMER SERVICE CENTRE FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Briefing Session:</i> To be held on 06 August 2019, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> CIPC OFFICE, THE DTI CAMPUS, BLOCK D , 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA..</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Ms Noma Cakata. <i>Tel:</i> 012 394 3960 <i>Email:</i> Ncakata@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 02/ 2019/ 2020	2019-08-19 at 11:00
<p>GRAHAMSTOWN MASTER OF THE HIGH COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited.</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Briefing Session:</i> To be held on 30 July 2019, at 11:00. 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..</p> <p><i>Site Meeting(s):</i> THE MEETING WILL TAKE PLACE AT GRAHAMSTOWN MASTER OF THE HIGH COURT ON THE 30TH OF JULY 2019 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR MCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503 <i>Email:</i> mcebisi.mzinzi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC05/ 2019	2019-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering security services at Dr Fabian and Florence Ribeiro Treatment Centre for a period of thirty six (36) months</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="https://e-tenders.gauteng.gov.za/e-tenders">https://e-tenders.gauteng.gov.za/e-tenders</a> or <a href="https://etenders.treasury.gov.za">https://etenders.treasury.gov.za</a> – 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> Welile Mgodlwa. Tel: 012 734 8303. Fax: N/A Email: Welile.mgodlwa@gauteng.gov.za. Hours: 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Bitso Madupela, Tel: 011 355 7735, Fax: N/A, Email: Pitso.madupela@gauteng.gov.za, Hours: 8:00am to 16:30pm.</p>	Gauteng: Department of Social Development: Supply Chain Management	GT/ GDSD/ 035/ 2019	2019-08-12 at 11:00
<p>C1129.01: FRAMEWORK AGREEMENT: MOWING, CUTTING AND CLEARING OF VEGETATION FROM ROAD RESERVES AND ANCILLARY SITES</p> <p>FUNCTIONALITY CRITERIA SYSTEM WILL BE USED: MINIMUM THRESHOLD: 35/70 POINTS</p> <p>EXPERIENCE 30</p> <p>CAPABILITY 20</p> <p>QUALIFICATIONS 20</p> <p><i>Briefing Session:</i> COMPULSORY TO ATTEND AT LEAST ONE OF THE FOLLOWING CLARIFICATION MEETINGS.</p> <p><i>Site Meeting(s):</i> PIKETBERG PUBLIC LIBRARY, PIKETBERG- 30 JULY 2019 @ 10:00 OAKDALE CLUB &amp; CONFERENCE VENUE, BELLVILLE- 31 JULY 2019 @ 10:00 OUDTSHOORN DRE OFFICES, OUDTSHOORN- 01 AUGUST 2019 @ 10:00.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX; WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> ANDRIES VAN WAGENINGEN. Tel: 021 912 3000 Email: andries.vw@ixengineers.co.za. Hours: 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> ANDRIES VAN WAGENINGEN, Tel: 021 912 3000, Email: andries.vw@ixengineers.co.za, Hours: 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S027/ 19	2019-08-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SECURITY SERVICE PROVIDER TO PROVIDE GUARDING SERVICES AT EAST END FACTORIES, HARVEY ROAD AND KRAALSTREET, BLOEMFONTEIN AND KIMBERLEY-LONG STREET FOR A PERIOD OF TWO (02) YEARS WITH AN OPTION TO RENEW</p> <p><i>Briefing Session:</i> NO BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> COMPULSORY SITE MEETINGS:</p> <p>East End Factories: 28 Fritz Stockenström Street, Ooseinde, Bloemfontein on the 06 August 2019 at 11:00am  Harvey Road Hives: 62 to 64 Harvey Road, Oranjesig, Bloemfontein on the 06 August 2019 at 12:00pm  72 Long Street: 72 Long Street, Business Partners Building, Kimberley on the 05 August 2019 at 11:00am</p> <p><i>Bids obtainable from:</i> Documents are accessible on sefa website : <a href="http://www.sefa.org.za">www.sefa.org.za</a> under PUBLICATION TAB, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park, Centurion. Post or hand deliver the document at the address mentioned above between 08:00 - 16:00 before the closing date and time.</p> <p><i>For technical information please contact:</i> Nkosinathi Makeleni. <i>Tel:</i> 012 748 9646. <i>Fax:</i> 086 243 3150 <i>Email:</i> <a href="mailto:nkosinathima@sefa.org.za">nkosinathima@sefa.org.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tamsanqa Mgudlwa, <i>Tel:</i> 012 748 9725, <i>Fax:</i> 086 243 3150, <i>Email:</i> <a href="mailto:tamsanqam@sefa.org.za">tamsanqam@sefa.org.za</a> / <a href="mailto:procurement@sefa.org.za">procurement@sefa.org.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	National: SMALL ENTERPRISE FINANCE AGENCY (sefa): SUPPLY CHAIN MANAGEMENT	39/ FIN/ 2019	2019-08-13 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR OFF-SITE ICT DISASTER RECOVERY SERVICES FOR A PERIOD OF FIVE (5) YEARS EFFECTIVE FROM DATE OF COMMENCEMENT OF SERVICES</p> <p><i>Briefing Session:</i> To be held on 07 August 2019, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> CIPC OFFICE, THE DTI CAMPUS, BLOCK D , 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA..</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, <a href="http://www.cipc.co.za">www.cipc.co.za</a> OR YOU CAN REQUEST VIA EMAIL: <a href="mailto:NMAQHULA@CIPC.CO.ZA">NMAQHULA@CIPC.CO.ZA</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Ms Dorothea Wentzel. <i>Tel:</i> 012 394 5807 <i>Email:</i> <a href="mailto:DWentzel@cipc.co.za">DWentzel@cipc.co.za</a>. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> <a href="mailto:nmaqhula@cipc.co.za">nmaqhula@cipc.co.za</a>, <i>Hours:</i> 08H00-15H00.</p> <p>N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 03/ 2019/ 2020	2019-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>AN EVALUATION OF THE DESIGN AND IMPLEMENTATION OF THE PROGRAMME: SUSTAINABLE RESOURCE MANAGEMENT, IN THE WESTERN CAPE DEPARTMENT OF AGRICULTURE</p> <p><i>Briefing Session:</i> To be held on 30 July 2019, at 10:00. Prospective bidders are required to attend a compulsory briefing session promptly at the time indicated, to acquaint themselves with the requirements of the Department. Bid documents will be made available during the compulsory briefing session. Kindly be advised that no late arrivals will be permitted to either attend the compulsory briefing session or to submit bids..</p> <p><i>Site Meeting(s):</i> Loerie Boardroom, Ground Floor Main Building, Muldersvlei Road, Elsenburg, Stellenbosch.</p> <p><i>Bids obtainable from:</i> Muldersvlei Road, Elsenburg, 7607 Or DavitaP@elsenburg.com and AbegailO@elsenburg.com, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607 . Completed bid documents to be dropped off in the tender box at the tender box at the Security Gate: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg <i>For technical information please contact:</i> Mr Johan Roux. <i>Tel:</i> 021 808 5345 <i>Email:</i> JohanR@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. A Oostendorp/ Ms C Roman, <i>Tel:</i> 021 808 5156/5159, <i>Email:</i> AbegailO@elsenburg.com/ ChantellR@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents are available electronically, please send an e-mail to either Abegail or Chantell in this regard..</p>	Western Cape: Department of Agriculture: Sustainable Resource Management	BID 860 - 2019/2020	2019-08-19 at 11:00
<p>Geochemical analysis for six (6) benthic soil samples for copper, aluminium and zinc using the ICP optical spectrometer after strong acid extraction and microwave digestion (total fraction). Requirements: a recognised / established laboratory for the geochemical and geotechnical assessment is required. CV's and previous expertise will need to be submitted with the quote.</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za <i>For technical information please contact:</i> Andrea Bernatzeder. <i>Tel:</i> 021 421 3067 <i>Email:</i> AndreaB@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	RFQ 000338	2019-07-26 at 11:00
<p>Stereo / dissecting Microscope. x 1; Compound microscope with phase contrast x 1; Compound microscope for field observations with battery pack x 1. Full specifications available on request at 021 402 3260 / PinkyM@daff.gov.za.</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za <i>For technical information please contact:</i> Kevin Christison. <i>Tel:</i> 021 430 7010 <i>Email:</i> KevinCH@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	RFQ 000339	2019-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>pH/ISE/mV meter or other suitable ion or pH/mV meter(1). Silver/sulfide ionplus Sure-Flow combination electrode with reference electrode and waterproof BNC connector (1). Redox electrode that has a built in temperature sensor, with shaft-15 cm long, with Platinum ring indicator. Double junction silver/silver chloride reference electrode. Palmer stand or equivalent to ensure controlled profiling (1). Silver/sulphide electrode filling solution, 60 mL (2). Sulphide SAOB II Reagent, 60mL (2). Sulphide titration solution, 60 mL (2). Sulphide calibration standards, 60 mL (2). ORP standard solutions, 60 mL (2). ORP electrode filling solution, 60 mL(2).</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Andrea Bernatzeder. <i>Tel:</i> 021 421 3067 <i>Email:</i> AndreaB@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	RFQ 000340	2019-07-26 at 11:00
<p>Birge-Ekman GRAB Sampler-Standard size, Sample area: 23 x 23 cm, Cutting height: 23 cm; Sample volume: 13 300 cm<sup>3</sup>; Weight: empty about 13kg.Weight with the sediment: 40 kg( Shipping and insurance/customs included (x1).</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Andre du Randt. <i>Tel:</i> 021 430 7013 <i>Email:</i> AndreDR@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	RFQ 000341	2019-07-26 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AN URBAN UPGRADING PRECINCT PLAN FOR PIKETBERG GATEWAY AND CENTRAL INTEGRATION ZONE, BERGRIVIER MUNICIPALITY, WITHIN A PERIOD OF 10 (TEN) MONTHS</p> <p><i>Bids obtainable from:</i> Bid documents will available : 23 JULY 2019 from 08:00 to 16:00 SCM upon request via email from Charles.mamabolo@drdlr.gov.za or downloaded from departmental website under current tenders., <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground Floor,Security Area Cape Town, 8000. Documents must submitted in a sealed envelope bearing the Tender number, closing date and time. Tenders received after the closing time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Tommie Bolton. <i>Tel:</i> 021 409 0439 <i>Email:</i> Tommie.Bolton@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Charles Mamabolo, <i>Tel:</i> 021 409 0525, <i>Email:</i> Charles.mamabolo@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Only Service Providers / tenderers registered as B-BBEE Status level 1 to 4 contributor will be considered for this bid as per Preferential Procurement Regulations 2017. Service providers are required to submit proof of B-BBEE Status Level Verification Certificates issued by verification agencies accredited by SANAS or a sworn affidavit signed by the EME representative.</p>	Western Cape: Department of Rural Development and Land Reform: SPATIAL PLANNING AND LAND USE MANAGEMENT (SPLUM)	SSC WC Q07 (2019/ 2020) DRDLR	2019-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Computing Equipment</p> <p><i>Briefing Session:</i> To be held on 19 July 2019, at 11:00. ECLB Boardroom, Shop 10 Beacon Bay Crossing, Beacon Bay. EL at 11:00 am on 19 July 2019.</p> <p>.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from ECLB Head Office in Beacon Bay Crossing as from 15 July 2019 during office hours (08:00 to 16:30) Monday to Thursday and (08:00 to 16:00) on Friday upon the payment of non-refundable deposit of R100.00 per set of documents., <i>Payment Details:</i> Name: Eastern Cape Liquor Board Bank: First National Bank Branch : East London</p> <p>Type: Cheque Account number: 62103344800 Branch no: 210121, <i>Notes:</i> As reference kindly use the Bid Number and company name: (008/2019-20 / Name of company).</p> <p><i>Post or Deliver Bids to:</i> Shop no. 10 Beacon Bay Crossing, Beacon Bay. 5247. The completed documents and any supporting documentation must be placed in a sealed envelope clearly marked "Provision of Computing Equipment" and deposited in the Bid Box situated in the ECLB reception area by 12:00 midday on the 06 August 2019. Submission register has to be signed by all the submitting bidders.</p> <p><i>For technical information please contact:</i> Ms V. Mdingi. Tel: 043 700 0900 Email: vuyokazi.mdingi@eclb.co.za. Hours: 7:45 am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Dr. N. Makala, Tel: 043 700 0900, Email: nombuyiselo.makala@eclb.co.za, Hours: 7:45 am to 16:30 pm.</p> <p>Please note one briefing sessions will be held for this bid in East London..</p>	Eastern Cape: Eastern Cape Liquor Board: ICT	008/ 2019- 20	2019-08-06 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PRACTICE NOTE: ETD02/2019 OF 26 JUNE 2019</p> <p>The purpose of Practice Note ETD02/2019 is to regulate the position of persons who were previously registered as estate agents by the EAAB, and who were issued with valid fidelity fund certificates accordingly, but who subsequently left the sector and now wish to re-enter the sector despite the fact that such persons may not have complied with the educational requirements prescribed by the Standard of Training of Estate Agents Regulations, 2008.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 63 wierda Road East, Wierda Valley, Sandton, 2196, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> 63 Wierda Road East , Wierda Valley, Sandton,2196</p> <p><i>For technical information please contact:</i> Mr . Joseph Sakoneka Email: joseph.sakoneka@eaab.org.za</p> <p><i>For completion of bid documents please contact:</i> Mr . Joseph Sakoneka, Email: joseph.sakoneka@eaab.org.za, Hours: 08h00-16h30.</p> <p>N/A.</p>	Gauteng: Estate Agency Affairs Board: Schedule 3A Public Entity	PRACTICE NOTE: ETD02/ 2019	2019-08-31 at 12:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The tender has mandatory requirements. Functional evaluation criteria is applicable. More details will be in terms of reference.</p> <p>The minimum qualifying score is 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.</p> <p>Pre-qualification: BBBEE contribution level 3 and lower (2,1).</p> <p><i>Briefing Session:</i> To be held on 26 July 2019, at 11:00. Compulsory briefing</p> <p>No late coming will be allowed.</p> <p><i>Site Meeting(s):</i> Eco Glade 2, 420 Witch Hazel Avenue Eco Park Centurion 0169.</p> <p><i>Bids obtainable from:</i> Tender document are available on website or email: tenders@fpb.org.za Call: 012 003 1400 from 7:00-16:00 Monday to Friday</p> <p><i>Payment Details:</i> R300 non refundable . ABSA: Classic 4050451190 Branch code 312109</p> <p><i>Post or Deliver Bids to:</i> Eco glade 2, 420 Witch Hazel Street, Eco Park, Centurion, 0169. Tender document should be submitted in the tender box at the reception, from 8:00- 17:00 Monday to Friday</p> <p><i>For technical information please contact:</i> Ms Khomotso Letlape. <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> Khomotso Letlape, <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>Faxed or emailed tenders will not be accepted</p>	National: Film and Publication Board: Pension fund and health care administrator	RFT02 2019_20	2019-08-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>IT Services</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Private Bag X 935, Pretoria, 0001, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 935, Pretoria, 0001 or 536 Francis Baard Street, Block A, 4th Floor, Meintjiesplein Building, Arcadia, Pretoria, 0002</p> <p><i>For technical information please contact:</i> Sarah Netili. <i>Tel:</i> 012 341 1115. <i>Fax:</i> 012 341 1811 <i>Email:</i> Sarah@namc.co.za. <i>Hours:</i> 08:h00 to 16h:00.</p> <p><i>For completion of bid documents please contact:</i> Meshack Letlape, <i>Tel:</i> 012 341 1115, <i>Fax:</i> 012 341 1811, <i>Email:</i> meshack1@namc.co.za, <i>Hours:</i> 08:h00 to 16h:00.</p> <p>A document with specific deliverables can be obtained from NAMC website under tenders (<a href="http://www.namc.co.za">www.namc.co.za</a>).</p>	Gauteng: National Agricultural Marketing Council: Finance Division	NAMCA033/ 07/ 2019	2019-08-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a suitable service provider to provide an Integrated Facilities Management Services (IFMS) for a period of two years.</p> <p><i>Briefing Session:</i> To be held on 29 July 2019, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> NERSA Auditorium (2nd Floor), Kulawula House, 526 Madiba Street, Arcadia, Pretoria</p> <p>.</p> <p><i>Bids obtainable from:</i> Kulawula House, NERSA, 526 Madiba Street, Arcadia, Pretoria</p> <p><i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (<a href="http://www.nersa.org.za">www.nersa.org.za</a>) by following route: Homepage&gt;Procurement&gt;Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager, NERSA, P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> SCM Team, Tel: 012 401 4795/4696, Email: <a href="mailto:SCM@nersa.org.za">SCM@nersa.org.za</a>, Hours: 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at <a href="mailto:SCM@nersa.org.za">SCM@nersa.org.za</a>.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1920/ FAD/ IFMS/ BID005	2019-08-08 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO OFFER TRAINING ON LIFE SKILLS TO GRADUATES FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> <a href="http://www.saasta.ac.za">www.saasta.ac.za</a> or <a href="http://www.nrf.ac.za">www.nrf.ac.za</a>, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> ENTRANCE TENDER BOX AT NRF/SAASTA, 211 NANA SITA STREET, DIDACTA BUILDING, PRETORIA 0001 (TENDER BOX ACCESSIBLE 24 HOURS). On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address.</p> <p><i>For technical information please contact:</i> . Hours: 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tshepo Matheane, Tel: 012 392 9300/9358, Fax: 012 320 7803, Email: <a href="mailto:tshepo@saasta.ac.za">tshepo@saasta.ac.za</a>, Hours: 8:00 to 16:30.</p> <p>N/A.</p>	Gauteng: National Research Foundation: SAASTA	NRF/ SAASTA/ 02/ 2019- 2020	2019-08-09 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO OFFER TRAINING ON ENTREPRENEURSHIP SKILLS TO GRADUATES FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> N/A</p> <p>.</p> <p><i>Site Meeting(s):</i> N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> <a href="http://www.saasta.ac.za">www.saasta.ac.za</a> or <a href="http://www.nrf.ac.za">www.nrf.ac.za</a>, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> ENTRANCE TENDER BOX AT NRF/SAASTA, 211 NANA SITA STREET, DIDACTA BUILDING, PRETORIA 0001 (TENDER BOX ACCESSIBLE 24 HOURS). On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address.</p> <p><i>For technical information please contact:</i> . Hours: 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tshepo Matheane, Tel: 012 392 9300/9358, Fax: 012 320 7803, Email: <a href="mailto:tshepo@saasta.ac.za">tshepo@saasta.ac.za</a>, Hours: 8:00 to 16:30.</p> <p>N/A.</p>	Gauteng: National Research Foundation: SAASTA	NRF/ SAASTA/ 03/ 2019- 2020	2019-08-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Provision of an Employee Health and Wellness Service to the Western Cape Government for a period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 05 August 2019, at 10:00. A Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> 10th Floor, Golden Acre, Adderley Street, Cape Town.</p> <p><i>Bids obtainable from:</i> Hard Copies can be collected @ 7 Wale Street, Cape Town, 8000</p> <p>or</p> <p>Via Email: Janine.Cardinal@westerncape.gov.za / Taryn.Barends@westerncape.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 4 Dorp Street, Cape Town (cnr Keerom and Dorp Street). Department of the Premier Tender Box situated on Ground Floor (Entrance of 4 Dorp Street)</p> <p><i>For technical information please contact:</i> Fatima Gallie. <i>Tel:</i> 021 466 9704. <i>Fax:</i> N/A <i>Email:</i> Fatima.Gallie@westerncape.gov.za. <i>Hours:</i> 07:30am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Taryn Barends, <i>Tel:</i> 021 483 2902, <i>Fax:</i> N/A, <i>Email:</i> Taryn.Barends@westerncape.gov.za, <i>Hours:</i> 07:30am - 15:30pm.</p> <p>Please note that this bid is available in an electronic format and can be emailed to bidders by requesting it via email: Janine.cardinal@westerncape.gov.za / Stacey.Campbell@westerncape.gov.za. Bidders will have to complete a "Bid Document Collection Request Form", for record and auditing purposes. Furthermore this bid is based on the 80/20 principle..</p>	Western Cape: Premier: Organisa- tion Development : Organisational Behavior	FMA 0003- 2019/ 20	2019-08-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for Public Relations and Events Agency</p> <p><i>Briefing Session:</i> No briefing will be held for this tender.</p> <p><i>Bids obtainable from:</i> <a href="https://www.southafrica.net/gl/en/corporate/page/tenders">https://www.southafrica.net/gl/en/corporate/page/tenders</a>, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> South African Tourism Jozef Israel, skade 48A, 1072 SB, Amsterdam, Netherlands. Refer to bid document on <a href="https://www.southafrica.net/gl/en/corporate/page/tenders">https://www.southafrica.net/gl/en/corporate/page/tenders</a></p> <p><i>For technical information please contact:</i> Sthe Zulu <i>Email:</i> sthembile@southafrica.net. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Alfred Masemene, <i>Tel:</i> +2711 895 3071, <i>Email:</i> alfredm@southafrica.net, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: South African Tourism: Netherlands and Belgium	SAT Netherlands and Belgium 002/ 19	2019-08-12 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for TGCSA Mystery Guest Shopping for South African Tourism.</p> <p><i>Briefing Session:</i> No briefing will be held for this tender.</p> <p><i>Bids obtainable from:</i> <a href="https://www.southafrica.net/gl/en/corporate/page/tenders">https://www.southafrica.net/gl/en/corporate/page/tenders</a>, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> Bojanala House, 90 Protea road, Chislehurst, Sandton, 2146. Refer to bid document on <a href="https://www.southafrica.net/gl/en/corporate/page/tenders">https://www.southafrica.net/gl/en/corporate/page/tenders</a></p> <p><i>For technical information please contact:</i> Alfred Masemene. <i>Tel:</i> +2711 895 3071 <i>Email:</i> alfredm@southafrica.net. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Alfred Masemene, <i>Tel:</i> +2711 895 3071, <i>Email:</i> alfredm@southafrica.net, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: South African Tourism: TGCSA	SAT150/ 19	2019-08-12 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for Integrated Marketing Agency: Creative, digital and media agency - 5 year contracting period</p> <p><i>Briefing Session:</i> No briefing will be held for this tender.</p> <p><i>Bids obtainable from:</i> <a href="https://www.southafrica.net/gl/en/corporate/page/tenders">https://www.southafrica.net/gl/en/corporate/page/tenders</a>, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> Bojanala House 90 Protea road Chislehurst, Sandton, 2146. Refer to bid document on <a href="https://www.southafrica.net/gl/en/corporate/page/tenders">https://www.southafrica.net/gl/en/corporate/page/tenders</a></p> <p><i>For technical information please contact:</i> Alfred Masemene. <i>Tel:</i> +2711 895 3071 <i>Email:</i> <a href="mailto:alfredm@southafrica.net">alfredm@southafrica.net</a>. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Alfred Masemene, <i>Tel:</i> +2711 895 3071, <i>Email:</i> <a href="mailto:alfredm@southafrica.net">alfredm@southafrica.net</a>, <i>Hours:</i> 08h00 to 16h30.</p>	<p>Gauteng: South African Tourism: Noth Europe</p>	<p>SAT North Europe 001/ 19</p>	<p>2019-08-12 at 12:00</p>
<p>Canteen Management System for SITA Catering Units at Centurion and Erasmuskloof Buildings, Including Maintenance and Support for a Period of Thirty-Six (36) Months.</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p><i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Ruth Galane. <i>Tel:</i> 012 482 2966 <i>Email:</i> <a href="mailto:ruth.galane@sita.co.za">ruth.galane@sita.co.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ruth Galane, <i>Tel:</i> 012 482-2966, <i>Email:</i> <a href="mailto:ruth.galane@sita.co.za">ruth.galane@sita.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p>	<p>Gauteng: State Information Technology Agency: Internal IT</p>	<p>RFB 1974/ 2019</p>	<p>2019-08-08 at 11:00</p>
<p>ASSESSMENTS AND COACHING SERVICES FOR COACHLAB PROGRAMME PARTICIPANTS FOR A PERIOD OF TWELVE (12) MONTHS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Website - <a href="http://www.theinnovationhub.com/about-us/tenders/tender-posted">www.theinnovationhub.com/about-us/tenders/tender-posted</a> - No cost, <i>Payment Details:</i> Free download from our website, <i>Notes:</i> Bid document will be available from Monday, 22 July 2019 on our website..</p> <p><i>Post or Deliver Bids to:</i> The Innovation Hub, 6 Mark Shuttleworth Street, Lynnwood, Pretoria, 0087. Tender Box situated at The Innovation Hub, Innovation Centre on business days from (9:00 am –16:00 pm), 1 Mark Shuttleworth Street, Lynnwood, Pretoria, 0087. Documents to be hand delivered.</p> <p><i>For technical information please contact:</i> Fulufhelo T. Ravele. <i>Tel:</i> 012 844 0074 <i>Email:</i> <a href="mailto:scm@theinnovationhub.com">scm@theinnovationhub.com</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Fulufhelo T. Ravele, <i>Tel:</i> 012 844 0074, <i>Email:</i> <a href="mailto:scm@theinnovationhub.com">scm@theinnovationhub.com</a>, <i>Hours:</i> 08:00 - 16:30.</p>	<p>Gauteng: The Innovation Hub Management Company (SOC): Skills Development</p>	<p>TIHMC/ 2019/ 01</p>	<p>2019-08-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF AN ACCREDITED SERVICE PROVIDER FOR THE SUPPLY, INSTALLATION, INTEGRATION, OPERATIONALISATION AND MAINTENANCE OF A VULNERABILITY ASSESSMENT AND MANAGEMENT SOLUTION/TOOL FOR A PERIOD OF THREE (3) YEARS. TENABLE NESSUS OR EQUIVALENT..</p> <p><i>Briefing Session:</i> To be held on 24 July 2019, at 13:00. Compulsory briefing session</p> <p>.</p> <p><i>Site Meeting(s):</i> 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa.</p> <p><i>Bids obtainable from:</i> www.umalusi.org.za , <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa <i>For technical information please contact:</i> SUPPLY CHAIN MANAGEMENT. <i>Tel:</i> 012 349 1510 <i>Email:</i> tenders@umalusi.org.za. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN MANAGEMENT, <i>Tel:</i> 012 349 1510, <i>Email:</i> tenders@umalusi.org.za, <i>Hours:</i> 8am-4pm.</p>	National: uMalusi Council for Quality Assurance in General and Further Education and Training: SUPPLY CHAIN MANAGEMENT	UMALUSI(19- 20) T0006	2019-08-12 at 12:00
<p>WEBSITE DEVELOPMENT, MAINTENANCE AND SUPPORT ADMINISTRATION SERVICES FOR A PERIOD OF 36 MONTHS FOR CAPENATURE.</p> <p><i>Briefing Session:</i> To be held on 29 July 2019, at 10:00. A compulsory briefing session will be held on:.</p> <p><i>Site Meeting(s):</i> 3rd Floor Boardroom CapeNature's - Head Office.</p> <p><i>Bids obtainable from:</i> Cape Nature (PGWC Shared Service Centre), 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown and Cape Nature Website, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown,7764 <i>For technical information please contact:</i> Mr M Parker. <i>Tel:</i> 0870873183 <i>Email:</i> mparker@capenature.co.za. <i>Hours:</i> Between 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr T Ismail, <i>Tel:</i> 0870873230, <i>Email:</i> tismail@capenature.co.za, <i>Hours:</i> Between 07h00 - 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: ICT	WCNCB 02/ 07/ 2019	2019-08-16 at 11:00
<p>Appointment of an experienced service provider to render travel and related services to the institution for a period of 24 months.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein www.westcol.co.za, tender.admin@westcol.co.za, <i>Payment Details:</i> Free of charge</p> <p><i>Post or Deliver Bids to:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein. Delivery to reception on or before bid closing date &amp; time. Document to be signed in.</p> <p><i>For completion of bid documents please contact:</i> Carel van Biljon, <i>Tel:</i> 011 6924004 ext 3009, <i>Fax:</i> 0866644196, <i>Email:</i> cvanbiljon@westcol.co.za, <i>Hours:</i> 08:00 - 14:00.</p>	Gauteng: Western College for TVET: Corporate services	WT 2019/ 0001	2019-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply &amp; Maintenance of electronic student assessment &amp; placement tool to all Westcol campuses for a period of 24 months.</p> <p><i>Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein www.westcol.co.za, tender.admin@westcol.co.za, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein. Delivery to reception on or before quotation closing date &amp; time. Document to be signed in.</p> <p><i>For completion of bid documents please contact:</i> Carel van Biljon, Tel: 011 6924004 ext 3009, Fax: 0866644196, Email: cvanbiljon@westcol.co.za, Hours: 08:00 - 15:00.</p>	Gauteng: Western College for TVET (Westcol)	WT 2019/ 0002	2019-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply &amp; Maintenance of electronic student assessment &amp; placement tool to all Westcol campuses for a period of 24 months.</p> <p><i>Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein www.westcol.co.za, tender.admin@westcol.co.za, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein. Delivery to reception on or before quotation closing date &amp; time. Document to be signed in.</p> <p><i>For completion of bid documents please contact:</i> Carel van Biljon, Tel: 011 6924004 ext 3009, Fax: 0866644196, Email: cvanbiljon@westcol.co.za, Hours: 08:00 - 15:00.</p>	Gauteng: Western College for TVET (Westcol)	WT 2019/ 0002	2019-07-12 at 11:00

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Gorget Patches (Qty 150), Hand Embroidered Cap Badges (Qty 105) and Gold Embroidered Onlays for Women Hats (Qty 40) for the SA Air Force. Bidders must submit a Capability Report with Bid from a SANAS Accredited Service Provider not older than twelve (12) months. Failure to submit will invalidate the Bid.</p> <p><i>Bids obtainable from:</i> Bid Document/s can be downloaded (USB) for free at SA Air Force Procurement Unit, Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.</p> <p><i>Payment Details:</i> No payment required. Bidders must provide USB for free downloading of Bids., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. Tel: 012 351 5180. Fax: 012 351 5181. Hours: 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, Tel: 012 351 2266, Fax: 012 351 2310, Hours: 07:00 till 15:30.</p> <p>DOD PROC PLAN 19-20/SAAF/83.</p>	Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.	SPU/ B/ DSS/ 006/ 19	2019-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Duffel Bags Blue Grey (Qty 1000) for the SA Air Force. Bidders must submit a Capability Report with Bid from a SANAS Accredited Service Provider not older than twelve (12) months. Failure to submit will invalidate the Bid.</p> <p><i>Bids obtainable from:</i> Bid Document/s can be downloaded (USB) for free at SA Air Force Procurement Unit, Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.</p> <p><i>, Payment Details:</i> No payment required. Bidders must provide USB for free downloading of Bid., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 351 5180. <i>Fax:</i> 012 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, <i>Tel:</i> 012 351 2266, <i>Fax:</i> 012 351 2310, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD PROC PLAN 19-20/SAAF/104.</p>	Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.	SPU/ B/ DSS/ 017/ 19	2019-08-12 at 11:00
<p>Supply and Delivery of Tag Key Stainless Steel Octagonal 50.0MM (Qty 1000 Pair) and Chain Bead Stainless Steel 0.635M Long (Qty 500 Pair) for the SA Air Force. Bidders must submit a Capability Report with Bid from a SANAS Accredited Service Provider not older than twelve (12) months. Failure to submit will invalidate the Bid.</p> <p><i>Bids obtainable from:</i> Bid Document/s can be downloaded (USB) for free at SA Air Force Procurement Unit, Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.</p> <p><i>, Payment Details:</i> No payment required. Bidders must provide USB for free downloading of Bid., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 351 5180. <i>Fax:</i> 012 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, <i>Tel:</i> 012 351 2266, <i>Fax:</i> 012 351 2310, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD PROC PLAN 19-20/SAAF/115.</p>	Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.	SPU/ B/ DSS/ 021/ 19	2019-08-14 at 11:00
<p>Supply and Delivery of Various Embossed Insignias (Qty 4436) for the SA Air Force . Bidders must submit a Capability Report with Bid from a SANAS Accredited Service Provider not older than twelve (12) months. Failure to submit will invalidate the Bid.</p> <p><i>Bids obtainable from:</i> Bid Document/s can be downloaded (USB) for free at SA Air Force Procurement Unit, Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.</p> <p><i>, Payment Details:</i> No payment required. Bidders must provide USB for free downloading of Bid., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 351 5180. <i>Fax:</i> 012 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, <i>Tel:</i> 012 351 2266, <i>Fax:</i> 012 351 2310, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD PROC PLAN 19-20/SAAF/84.</p>	Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.	SPU/ B/ DSS/ 007/ 19	2019-08-12 at 11:00

**ERRATUM****SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-06-21</b></p> <p>APPOINTMENT OF A SPECIALIST CONTRACTOR TO SUPPLY, INSTALL AND COMMISSION HEATING VENTILATION AND AIR CONDITIONING (HVAC) EQUIPMENT AT THE PIETERMARITZBURG DATA CENTRE FOR A PERIOD OF ONE (1) YEAR, INCLUDING TWENTY-FOUR (24) MONTHS WARRANTY AND FIVE (5) YEAR SERVICE PLAN.</p> <p><i>Briefing Session:</i> To be held on 28 June 2019, at 10:00. COMPULSORY VENDOR BRIEFING SESSION AND SITE VISIT WILL BE HELD AS FOLLOWS:</p> <p>TIME: 10:00 (SA TIME) - SITE VISIT IMMEDIATELY AFTER BRIEFING.</p> <p><i>Site Meeting(s):</i> 334 JABU NDLOVU STREET, PIETERMARITZBURG.</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD</p> <p>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> WEZI PITYANA. <i>Tel:</i> 012 482 2704 <i>Email:</i> WEZIWE.PITYANA@SITA.CO.ZA. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> WEZI PITYANA, <i>Tel:</i> 012 482 2704, <i>Email:</i> WEZIWE.PITYANA@SITA.CO.ZA, <i>Hours:</i> 08:00 - 16:30.</p>	<p>KwaZulu-Natal: State Information Technology Agency: HOSTING</p>	RFB 1959/ 2019	2019-07-19 at 11:00
<p><b>Original Publication Date: 2019-07-19</b></p> <p>ALTERNATIVE OFFICE ACCOMODATION : DEPARTMENT OF LABOUR MEASURING 1206 m<sup>2</sup> WITH 08 LOCKABLE GARAGE 05 UNDERCOVER PARKING IN THE CBD AREA OF BRITS FOR PERIOD OF 60 MONTHS</p> <p><i>Briefing Session:</i> To be held on 07 August 2019, at 11:00. NDPW REGIONAL OFFICE MMABATHO UNIT 3.</p> <p><i>Site Meeting(s):</i> NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/044 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms.Nhamulo Maluleke. <i>Tel:</i> 082 849 8566. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	<p>North West: Depart- ment of Public Works: OFFICE ACCOMODATION</p>	MMB 2019/ 044 LS	2019-08-07 at 11:00



## SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-07-12</b>  <b>EAST LONDON: DUNCAN VILLAGE: NEW OFFICE ACCOMMODATION FOR SASSA: LOCAL OFFICE: FOR A PERIOD OF FIVE (5) YEARS.</b></p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for SASSA, Duncan Village, Local Office in East London a space measuring as follow: 636.36m<sup>2</sup> and minimum of 11 secured parking bays on site: Locality: Duncan Village. This bid will be evaluate in terms of the 80/20 scoring system.</p> <p>Compliance with pre-qualification criteria: See Category A; Category B; Category C, With B-BBEE certificate status level 4 or above &amp; Category D; refers to property funds listed on the Stock Exchange.</p> <p>Bidders must obtain a minimum of 70% to be considered for further evaluation</p> <p>Functionality criteria:</p> <p>(a) Locality - 40,</p> <p>(b) Accessibility - 20,</p> <p>(c) Suitability - 40.</p> <p><b>Briefing Session:</b> To be held on 23 July 2019, at 11:00. A COMPULSORY BRIEFING SESSION WILL BE HELD ON THE 23rd OF JULY 2019 AT 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 2ND FLOOR BOARDROOM..</p> <p><b>Site Meeting(s):</b> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 2ND FLOOR BOARDROOM..</p> <p><b>Bids obtainable from:</b> NATIONAL DEPARTMENT OF PUBLIC WOKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <b>Cost of Documents:</b> R200.00 NON REFUNDABLE, <b>Payment Details:</b> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER ROOM 420, TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><b>Post or Deliver Bids to:</b> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY</p> <p><b>For technical information please contact:</b> MISS. NOMFUNDO MFIKI.  <b>Tel:</b> 041- 408 2050. <b>Fax:</b> 041- 484 1385 <b>Email:</b> nomfundo.mfiki@dpw.gov.za. <b>Hours:</b> 08h00 - 12h45 and 13h30 - 16h00.</p> <p><b>For completion of bid documents please contact:</b> MR P.N. BLOUW,  <b>Tel:</b> 041- 408 2076, <b>Fax:</b> 086 272 4647, <b>Email:</b> peter.blouw@dpw.gov.za, <b>Hours:</b> 08h00 - 12h45 and 13h30 - 16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database.  Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	<p>Eastern Cape:  Department of Public Works National:  PROCUREMENT:  SCM</p>	<p>LSPE06/ 2019</p>	<p>2019-08-06 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-06-28</b></p> <p>INVITATION TO AN OPEN TENDER FOR THE SUPPLY, AND DELIVERY OF A 500KVA MINIATURE SUBSTATION (MSS) REQUIRED AT CHAMDOR AUTOMOTIVE HUB, MOGALE CITY</p> <p><i>Briefing Session:</i> No Briefing session required.</p> <p><i>Site Meeting(s):</i> There will be a site inspection prior award.</p> <p><i>Bids obtainable from:</i> website: <a href="http://www.aidc.co.za">www.aidc.co.za</a>, <i>Notes:</i> Closing date for questions is: 22 July 2019 and AIDC will not entertain any question posted after..</p> <p><i>Post or Deliver Bids to:</i> Physical Address: The Main Entrance Gate, Automotive Supplier Park, 30 Heium Road, Rosslyn Ext 2, Pretoria, AIDC_T01/2019 marked bid Box will be placed at the Main Entrance Gate., AIDC_T01/2019 marked bid Box will be placed at the Main Entrance Gate, bid box is accessible from Monday to Friday 08:00am - 17:00pm. There will also be a tender delivery register to be completed at security.</p> <p><i>For technical information please contact:</i> Danie van Rensburg. <i>Tel:</i> 012 564 5263. <i>Fax:</i> 012 564 5301 <i>Email:</i> <a href="mailto:dvanrensburg@aidc.co.za">dvanrensburg@aidc.co.za</a>. <i>Hours:</i> 08:00am - 17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ali Malefo, <i>Tel:</i> 012 564 5271, <i>Fax:</i> 012 564 5301, <i>Email:</i> <a href="mailto:amalefo@aidc.co.za">amalefo@aidc.co.za</a>, <i>Hours:</i> 08:00am - 17:00pm.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by AIDC to such requested information. WILL be shared on an equal basis with all prospective service providers by website: <a href="http://www.aidc.co.za">www.aidc.co.za</a>.</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Supplier Park T/A Automotive Industry Development Centre	AIDC T01/ 2019	2019-07-26 at 11:00
<p><b>Original Publication Date: 2019-05-24</b></p> <p>Provision of Security Services at Regional and MLB Offices, Cost Centre 22 and District Office, Camperdown Depot, New Hanover Depot, Area Office Merrivale, Taylor's Halt Depot and Nottingham Road Depot.</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> Head Office, 172 Burger Street Pietermaritzburg 3201, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Please Note - The closing date for this bid has been extended to 26 July 2019 at 11h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Lindiwe Jila. <i>Tel:</i> 033- 3926600 <i>Email:</i> <a href="mailto:Lindiwe.jila@kzntransport.gov.za">Lindiwe.jila@kzntransport.gov.za</a>. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Email:</i> <a href="mailto:sandile.nkala@kzntransport.gov.za">sandile.nkala@kzntransport.gov.za</a>, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Regional Office PMB	ZNB0010/ 18 T	2019-07-26 at 11:00
<p><b>Original Publication Date: 2019-05-24</b></p> <p>Provision of Security Services at Regional and MLB Offices, Cost Centre 22 and District Office, Camperdown Depot, New Hanover Depot, Area Office Merrivale, Taylor's Halt Depot and Nottingham Road Depot</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> Head Office, 172 Burger Street Pietermaritzburg 3201, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Please Note - The closing date for this bid has been extended to 26 July 2019 at 11h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Lindiwe Jila. <i>Tel:</i> 033- 3926600 <i>Email:</i> <a href="mailto:Lindiwe.jila@kzntransport.gov.za">Lindiwe.jila@kzntransport.gov.za</a>. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Email:</i> <a href="mailto:sandile.nkala@kzntransport.gov.za">sandile.nkala@kzntransport.gov.za</a>, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Regional Office PMB	ZNB0010/ 18 T	2019-07-26 at 11:00

## SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-07-19</b></p> <p>Department of Justice: Vanderbijl Park Magistrate Court: Rendering of Cleaning Services for 24 months period</p> <p><i>Briefing Session:</i> To be held on 31 July 2019, at 11:00. Vanderbijl Park Magistrate Court, Corner General Hertzog &amp; FW Beyers Streets.</p> <p><i>Site Meeting(s):</i> Vanderbijl Park Magistrate Court, Corner General Hertzog &amp; FW Beyers Streets, on 2019/07/31 @ 11h00.</p> <p><i>Bids obtainable from:</i> Mineralia Building, c/o De Korte &amp; De Beer Street, Braamfontein, 2017. <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> Document will be sold at Non-Refundable deposit of R100.00 cash only if not downloaded from e-Tender publication portal, <i>Payment Details:</i> R100,00, <i>Notes:</i> Tender Document will be available from the 31 July 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 &amp; De Beer, Braamfontein 2017, Ground Floor Tender Box</p> <p><i>For technical information please contact:</i> Ms Khantshe Hlegwa. <i>Tel:</i> 011 713 6058 <i>Email:</i> khantshe.hlegwa@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/ 21	2019-08-13 at 11:00
<p><b>Original Publication Date: 2019-07-05</b></p> <p>Ysterplaat: AFB: Installation of fire detection system. CIDB GRADING: 7ME/6MEPE OR 7SF/6SFPE</p> <p><i>Briefing Session:</i> To be held on 07 August 2019, at 11:00. A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory (SECOND BRIEFING).</p> <p><i>Site Meeting(s):</i> Ysterplaat: Facility Section Conference Room (situated inside Base).</p> <p><i>Bids obtainable from:</i> National Dept of Public Works, Room 941, 9th floor, 1 Lower Heerengracht Street, Custom House Building, Foreshore, Cape Town, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> Cash, <i>Notes:</i> N/A.</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 Willem Roodman. <i>Tel:</i> (021) 4022059/0798888174. <i>Fax:</i> N/A <i>Email:</i> willem.roodman@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms Z Nomnqa, <i>Tel:</i> (021) 4022092/2077/2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1 -2 can tender. All bidders must be registered on the Central Suppliers Database(<a href="http://www.csd.gov.za">www.csd.gov.za</a>). PLEASE NOTE TENDER CLOSING DATE EXTENDED DUE TO THE INCLUDING OF SF CIDB CLASS. ALSO NOTE ANOTHER SITE MEETING WILL BE HELD IN THIS REGARD..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPT1004A/ 19	2019-08-14 at 11:00

## SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-07-19</b>  <b>ERRATUM : LIBODE POLICE STATION: CONSTRUCTION OF UNDERCOVER PARKING</b></p> <p>The CDC wishes to change the minimum CIDB grading required for CDC/06/19 from 3CE to 4CE. Potential bidders with 3CE PE will not be eligible to bid. The advert as previously published remains the same except the minimum required CIDB grading as stated above.</p> <p>For more details on this bid, please visit the Coega website (www.coega.com) under tenders &gt;&gt;current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> To be held on 16 July 2019, at 11:00. A Compulsory briefing meeting was conducted at the Libode Police Station on.</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC EL Office, Harraway House, No. 12 Pearce Street, Berea, East London 5201, on Friday the 05th July 2019 from 09h00., <i>Payment Details:</i> A non-refundable bid fee of R200.00 per set of documents drawn should be deposited to Account Name: CDC – DPW; Standard Bank, Account No: 080039901, Branch: Pickering Street, or by bank guaranteed cheque made out in favour of the CDC, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> CDC EL Office, Harraway House, No. 12 Pearce Street, Berea, East London 5201. One original completed bid document shall be placed in a sealed envelope clearly marked “CDC/06/19 – Libode Police Station: Construction of Undercover Parking, Eastern Cape”. 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/ 06/ 19	2019-07-29 at 12:00

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-07-05</b></p> <p>Bidders are invited to bid for installation of Security Access Control System at Provincial Offices. Bidders will be evaluated in terms functionality and 80/20 point system. Prospective bidders should have the minimum functionality of 60 points in order to qualify for further evaluation.</p> <p>Functionality Criteria is as follows:</p> <ol style="list-style-type: none"> <li>1. Relevant operational experience: 40 Points</li> <li>2. Presentation: 30 Points</li> <li>3. Lead Times for Installation: 30 Points</li> </ol> <p><i>Briefing Session:</i> To be held on 29 July 2019, at 10:00. Compulsory briefing session will take place on the 29/07/2019 @ 10:00. Physical address: Department of Labour Free State, 43 Charlotte Maxeke Street, Bloemfontein. Failure to attend compulsory briefing session will result in automatic disqualification.</p> <p>.</p> <p><i>Site Meeting(s):</i> Site inspection will be done on the above set date and address. If a Service Provider fail to attend a compulsory briefing session or arrive 15 minutes late of the hour of starting will not be allowed to attend briefing session and it will result in automatic disqualification/ invalid bids..</p> <p><i>Bids obtainable from:</i> A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 29/07/2019 @ 10:00. Physical address: Department of Labour Free State, 43 Charlotte Maxeke Street, Bloemfontein. Failure to attend compulsory briefing session will result in automatic disqualification.</p> <p>, <i>Payment Details:</i> NONE, <i>Notes:</i> Bid documents will be issued at no costs during the briefing session.</p> <p><i>Post or Deliver Bids to:</i> Fully and accurately completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St Andrews Street, Bloemfontein, or posted with registered mail to P.O. BOX 522, Bloemfontein, attention N Tjawane, before 11:00 am on 20/08/ 2019.. Please note that no bidding documents will be accepted by any official including security officials. Bidding documents must only be submitted via tender box or registered mail. refer to above post or delivery details.</p> <p><i>For technical information please contact:</i> Nthabiseng Tjawane and Malibongwe Ndlela ,. <i>Tel:</i> 051 505 6227 and 051 505 6216. <i>Fax:</i> 051 448 5330 <i>Email:</i> nthabiseng.tjawane@labour.gov.za and malibongwe.ndlela@labour.gov.za. <i>Hours:</i> From 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nthabiseng Tjawane, <i>Tel:</i> 051 505 6227, <i>Fax:</i> 051 4448 5330, <i>Email:</i> nthabiseng.tjawane@labour.gov.za, <i>Hours:</i> From 07:30 to 16:00.</p>	Free State: Department of Labour: PROVINCIAL OPERATING MANAGEMENT SUPPORT	FSDOL 09/ 2019	2019-08-20 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-03-02</b></p> <p>EXTENSION OF VALIDITY PERIOD - Please download the document from (<a href="http://www.gauteng.gov.za">www.gauteng.gov.za</a>) under the tender number GT/GDE/057/2018, complete and follow instructions in that document</p> <p>Establishment of a Prequalified List of Service Providers to Render Day To Day Maintenance in the Form of Refurbishment Building, Plumbing, Electrical, Mechanical, Civil, Horticulture And Fencing Works Required at Schools and GDE Offices across Gauteng Province for a Fixed Term Period of 3 (Three) Years</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p>, <i>Email:</i> <a href="mailto:Procurement1@gauteng.gov.za">Procurement1@gauteng.gov.za</a>; <a href="mailto:Procurement2@gauteng.gov.za">Procurement2@gauteng.gov.za</a></p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Education: PROCUREMENT	GT/ GDE/ 057/ 2018	2018-03-23 at 11:00
<p><b>Original Publication Date: 2019-06-14</b></p> <p>ERRATUM TO RFP 13/2019 - APPOINTMENT OF SERVICE PROVIDER TO CONDUCT A PUBLIC OPINION SURVEY ON COMPLIANCE AND TO DEVELOP THE ATTITUDE TO PUBLIC OPINION INDEX</p> <p>PLEASE NOTE THAT THE CLOSING DATE HAS BEEN EXTENDED TO 30 JULY 2019 DUE TO AMENDMENT ON ANNEXURE 2b: PRESENTATION CRITERIA AND POINTS ALLOCATION</p> <p><i>Briefing Session:</i> To be held on 25 June 2019, at 11:00. NON-COMPULSORY BRIEFING SESSION : 25 JUNE 2019 at 11:00.</p> <p><i>Site Meeting(s):</i> Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria..</p> <p><i>Bids obtainable from:</i> SARS website (<a href="http://www.sars.gov.za">www.sars.gov.za</a>), <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 (<a href="http://www.sars.gov.za">www.sars.gov.za</a>) from Monday, 14 June 2019..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Andre Taljaard. <i>Tel:</i> (012) 422 4078 <i>Email:</i> <a href="mailto:tenderoffice@sars.gov.za">tenderoffice@sars.gov.za</a>. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Andre Taljaard, <i>Tel:</i> (012) 422 4078, <i>Email:</i> <a href="mailto:tenderoffice@sars.gov.za">tenderoffice@sars.gov.za</a>, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 23 July 2019..</p>	Gauteng: South African Revenue Service: Professional Service	RFP 13/ 2019	2019-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-07-05</b></p> <p>APPOINTMENT OF A SERVICE PROVIDER WHO IS MICT SETA ACCREDITED TO DELIVER AND FACILITATE AN ACCREDITED SKILLS PROGRAMME IN FILM AND TELEVISION POST PRODUCTION PROGRAMME FOR 20 KWAZULU-NATAL FILMMAKERS, WHICH WILL CAPACITATE THEM WITH THE RELEVANT FILM AND TV SKILLS FOR A PERIOD OF THREE MONTHS.</p> <p>As a pre-qualification criterion, only tenderers meet one or more of the following tenderers may respond:</p> <p>a) A tenderer having a minimum B-BBEE level 1 status contributor</p> <p>b) an EME or QSE</p> <p><i>Briefing Session:</i> To be held on 24 July 2019, at 11:00. A compulsory briefing session will be held on the 24th July 2019 at 11:00am, Training Room (11th floor) at our Musgrave offices-115 Musgrave Road, Musgrave Towers, Durban, 4001.</p> <p><i>Site Meeting(s):</i> 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 Friday, 28th June 2019 until Wednesday, 24th July 2019. Alternatively can be downloaded from the e-tender portal on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or the KwaZulu-Natal Film Commission website on <a href="http://www.kwazulunatalfilm.co.za">www.kwazulunatalfilm.co.za</a>: <a href="https://www.kwazulunatalfilm.co.za/2019/07/05/mict-seta-accredited-to-deliver-and-facilitate-an-accredited-skills-programe/">https://www.kwazulunatalfilm.co.za/2019/07/05/mict-seta-accredited-to-deliver-and-facilitate-an-accredited-skills-programe/</a> at no cost, <i>Payment Details:</i> A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T05/2019/20.</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> Peter Ramatswana. <i>Tel:</i> 031 325 0200(269) <i>Email:</i> PeterR@kwazulunatalfilm.co.za. <i>Hours:</i> 08:00am-16H30pm.</p> <p><i>For completion of bid documents please contact:</i> Olivia Manjate, <i>Tel:</i> 031 325 0200(208), <i>Email:</i> tenders@kwazulunatalfilm.co.za, <i>Hours:</i> 08:00am-16H30pm.</p>	<p>KwaZulu-Natal: KwaZulu-Natal Film Commission: Human Capital Development</p>	<p>KZNFC- T05/ 2019/ 20</p>	<p>2019-08-02 at 11:00</p>
<p><b>Original Publication Date: 2019-07-19</b></p> <p>Appointment of a service provider for provision of Biometric Access Control Management (BACM) systems licenses, support and management for the Department of Home Affairs for a period of thirty-six (36) months.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (<a href="http://www.dha.gov.za">www.dha.gov.za</a> and <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria. None</p> <p><i>For technical information please contact:</i> Zakhele Khuzwayo. <i>Tel:</i> 012 406 2523 <i>Email:</i> zakhele.khuzwayo@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (<a href="http://www.csd.gov.za">www.csd.gov.za</a>).</p>	<p>National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts</p>	<p>DHA07- 2019</p>	<p>2019-08-02 at 11:00</p>

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-07-12</b></p> <p>MANUFACTURING SUPPLY AND DELIVERY OF SHIRT DRESS GREY, SHIRT FIELD DRESS CHAMBRAY, SHIRT FIELD DRESS, SHIRT FIELD DRESS CAMOUFLAGE STF PPS, SHIRT SAPS GUARDS, SHIRT LONG SLEEVE AND BLOUSE FIELD DRESS GREY,BOUSE FIELD DRESS CHAMBRAY AND BLOUSE LONG SLEEVE FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: DIVISION: SUPPLY CHAIN MANAGEMENT: SOUTH AFRICAN POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, Payment Details: FREE, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: DIVISION: SUPPLY CHAIN MANAGEMENT: SOUTH AFRICAN POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE: DIVISION: SUPPLY CHAIN MANAGEMENT: SOUTH AFRICAN POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001</i></p> <p><i>For technical information please contact: LT COL. MOHLALA / CAPT BOTHA. Tel: 012 841 7609. Fax: 012 841 7099 Email: MOHLALAT2@SAPS.GOV.ZA / BOTHAM@SAPS.GOV.ZA. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: SPAC BILLY MUTHULA, Tel: 012 841 7204, Fax: 012 841 7071 / 7574, Email: MUTHULABILLY@SAPS.GOV.ZA, Hours: 07:30 to 16:00.</i></p> <p>N/A.</p>	Gauteng: Department of Police:	19/ 1/ 9/ 1/ 94TC (18)	2019-08-14 at 11:00
<p><b>Original Publication Date: 2019-07-12</b></p> <p>MANUFACTURING, SUPPLY AND DELIVERY OF WAIST BELTS SAPS MEN (MEMBERS),PPS AND SECURITY GUARDS IN ACCORDANCE WITH SPECIFICATION SAPS 3181/16 VERSION 01.0/FEBRUARY 2017, SAPS 2076 VERSION 04.0/FEBRUARY AND SAPS 2855/12 VERSION 02.0/FEBRUARY 2017 FOR A PERIOD OF THREE YEARS (3): DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: 117 CRESSWELL ROAD, SAPS:SILVERTON 0184, PRETORIA 0001, Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 117 CRESSWELL ROAD,SILVERTON 0184, PRETORIA 0001:SAPS:SCM.. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE: SAPS:SCM:117 CRESSWELL ROAD,SILVERTON 0184,PRETORIA 0001.</i></p> <p><i>For technical information please contact: Lt Col Mohlala Tshepo or Captain Botha Marie-Louise. Tel: 012 841 7181/ 7069 Email: MohalaT2@saps.gov.za or BothaM@saps.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: SPAC BILLY MUTHULA, Tel: (012) 841 7204, Fax: (012) 841 7071/ 7482, Email: pauleg@saps.gov.za/ muthulabilly@saps.gov.za, Hours: 07:30 to 16:00.</i></p> <p>BID DOCUMENT CAN BE OBTAINED FROM SAPS WEBSITE AND NATIONAL TREASURY'S WEBSITE (E-TENDER PORTAL).</p>	Gauteng: Department of Police:	19/ 1/ 9/ 1/ 12TC(18)	2019-08-20 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-07-12</b></p> <p>MANUFACTURING, SUPPLY AND DELIVERY OF WAIST BELTS SAPS MEN (MEMBERS),PPS AND SECURITY GUARDS IN ACCORDANCE WITH SPECIFICATION SAPS 3181/16 VERSION 01.0/FEBRUARY 2017, SAPS 2076 VERSION 04.0/FEBRUARY AND SAPS 2855/12 VERSION 02.0/FEBRUARY 2017 FOR A PERIOD OF THREE YEARS (3): DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: 117 CRESSWELL ROAD, SAPS:SILVERTON 0184, PRETORIA 0001, Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 117 CRESSWELL ROAD,SILVERTON 0184, PRETORIA 0001:SAPS:SCM.. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE: SAPS:SCM:117 CRESSWELL ROAD,SILVERTON 0184,PRETORIA 0001.</i></p> <p><i>For technical information please contact: Lt Col Mohlala Tshepo or Captain Botha Marie-Louise. Tel: 012 841 7181/ 7069 Email: MohalaT2@saps.gov.za or BothaM@saps.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: SPAC BILLY MUTHULA, Tel: (012) 841 7204, Fax: (012) 841 7071/ 7482, Email: pauleg@saps.gov.za/ muthulabilly@saps.gov.za, Hours: 07:30 to 16:00.</i></p> <p>BID DOCUMENT CAN BE OBTAINED FROM SAPS WEBSITE AND NATIONAL TREASURY'S WEBSITE (E-TENDER PORTAL).</p>	Gauteng: Department of Police:	19/ 1/ 9/ 1/ 12TC(18)	2019-08-20 at 11:00

**TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE****SUPPLIES: GENERAL****GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2019- 016K	Appointment of a list of preferred suppliers for provision of limestone aggregate to be used in passive treatment of plant for a period of three years for the Council for Geoscience.	Fanie and Fana Trading Level 1 Tshepa Motheo 211 Trading Level 1 Bondirite cc Not submitted Axiom Chemlab Suppliers Level 1 Cajole Benison Pty Ltd Level 1 SJ Mbetse Trading and Projects cc Continam Industrial Services cc Level 1 Ndoko Projects (Pty) Ltd Level 1

**SERVICES: GENERAL****FREE STATE: DEPARTMENT OF PUBLIC WORKS: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL19/ 009	BLOEMFONTEIN TEMPE 1 SA TANK REGIMENT: UPGRADING OF FACILITY -INFRASTRUCTURE AND REPLACEMENT OF KITCHEN EQUIPMENT ARCHITECTURAL SERVICES	JONROY DESIGN STUDIO CC R 604 877,00 ASPIRE ARCHITECTS PTY LTD R 498 134,00 KHATHI'S ARCHITECTURAL SERVICES R 426 972,00 TRU SPACE PTY LTD R 348 243,00 METAKO PROJEX PTY LTD R 683 901,78 CSM CONSULTING SERVICES PTY LTD R 533 715,00 RMA BUSINESS TRUST-RAJ MAHARAJH R 416 297,70 AFROTEAM CONSULTANTS R 425 605,80 MODITI CONSULTING ENGINEERS PTY R 915 446,00 THE CREATIVE AXIS ARCHITECTS R 454 848,00 KS MANYATHELA ARCHITECTS CC R 740 084,80

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL19/ 010	BLOEMFONTEIN SANDF DE BRUG MOBILISATION CENTRE: UPGRADING OF FACILITY -INFRASTRUCTURE AND REPLACEMENT OF KITCHEN EQUIPMENT ARCHITECTURAL SERVICES	AFROTEAM CONSULTANTS R 723 983,65 THE CREATIVE AXIS ARCHITECTS R 938 393,10 ST NUBIAN ARCHITECTS R 1 042 659,00 BIDVEST FACILITIES MANAGEMENT R 1 154 885,78 KS MANYATHELA ARCHITECTS CC R 1 807 275,60 RMA BUSINESS TRUST-RAJ MAHARAJH R 1 016 592,52 TRU SPACE PTY LTD R 851 505,00 MODITI CONSULTING ENGINEERS PTY R 1 633 747,50 CSM CONSULTING SERVICES PTY LTD R 834 127,20 METAKO PROJEX PTY LTD R 1 197 054,75 KHATHI'S ARCHITECTURAL SERVICES R 868 882,50 ASPIRE ARCHITECTS PTY LTD R 1 216 435,00 JONROY DESIGN STUDIO CC R 1 216 355,00

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL19/ 008	BLOEMFONTEIN: SOUTH AFRICAN SOCIAL SECURITY SERVICES: (SASSA) MANGAUNG METRO DISTRICT: NEW OFFICE ACCOMMODATION OF 1287,73m <sup>2</sup> AND 40 BAYS FOR 5 YEARS	SKG AFRICA (PTY)LTD Property Invested Fund (PTY) LTD Delta Property Fund Limited Delta Property Fund Limited Delta Property Fund Limited
BL19/ 006	KROONSTAD: STATISTICS SOUTH AFRICA (STAT SA): ALTERNATIVE OFFICE ACCOMMODATION AND PARKING FACILITIES	THE GREAT CULTURAL VILLAGE DELTA PROPERTY FUND LIMITED 54 HILLSTREET INVESTMENTS PTY LTD
BL19/ 002	SASOLBURG: SOUTH AFRICAN SOCIAL SECURITY SERVICES: (SASSA) FEZILE DABI DISTRICT: NEW OFFICE ACCOMMODATION AND PARKING FACILITIES: 831,59M2 AND 30 BAYS FOR 5 YEARS	EMHLAHLANE QUARRY PTY LTD TERRA BELEGGINS CC VERDO INVESTMENTS PTY LTD PHIRI MANAGEMENT SERVICES
BL18/ 103	BLOEMFONTEIN: PUBLIC SERVICE COMMISSION: ALTERNATIVE OFFICE ACCOMMODATION AND PARKING FACILITIES (328.41m <sup>2</sup> OFFICE AND 18 BAYS FOR A PERIOD OF 5 YEARS)	DELTA PROPERTY FUND LIMITED, SILVERSTREAM OFFICE PART, 10 MUSWELL ROAD, BRYANSTON, 2028 DELTA PROPERTY FUND LIMITED, SILVERSTREAM OFFICE PART, 10 MUSWELL ROAD, BRYANSTON, 2028 SKG AFRICA (PTY) LTD, C/O BONZA BAY ROAD, BEACON BAY, 5241

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 1/ 19	The appointment of an auctioneer to render an auctioneering service to the department of agriculture, forestry and fisheries for a period of 3 years	1. Aution – All 2. Cahi Auctioneers 3. Tlou Assets Management and Disposal t/a Tlou Auctioneers 4. Isivuno Auctioneers and Brokers 5. Devco Auctioneers and Sales 6. Saprop Group t/a Sanna Auctioneers 7. Ikapa Express Auctioneers 8. 4 Dimension Auctions 9. Mozi Auctioneers 10. Root-X Auctioneers 11. Five Star Trading Enterprise cc t/a Auction 24 12. Rihlazana Auctions Gauteng cc 13. Pondo Delivery Services cc T/A Auction Mandate 14. Goindustry Dovebid SA 15. Reatha Acquisition and Management 16. Spokes Auctioneers cc 17. Tirhani Auctioneers Gauteng cc

**SERVICES: BUILDING****FREE STATE: DEPARTMENT OF PUBLIC WORKS: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL19/ 005	VENTERSBURG MAGISTRATE OFFICE'S OFFICE CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIE	Red Rover Trading 122 CC R 255 415,55 Xeisisilo Construction (PTY) LTD R 0,00 JN Services R 602 437,58 M and K Intergrated Services (PTY) LTD R 343 081,28 Louis Willies cc T/A Itumeleng Building & Trading Centre R 391 881,51 Kgabang Ka Kgotso R 769 916,55 Mbuweni Building Construction and General Trading CC R 956 759,27 Mafaesa Holdings (PTY) LTD R 303 619,36 PPK Engineering and Construction R 478 407,56 Sipho D Civils and Construction (PTY) LTD R 438 761,73 Xtol Civils & General Trading (PTY) LTD R 381 526,00 Vivo projects PTY LTD R 490 061,00 Marcelona Trading Enterprise R 1 413 149,00 35 Phindzani Trading (PTY) LTD R 456 136,63 Dynamic Reflexion construction & Trading R 513 351,25 Senf (PTY) LTD R 365 640,61 TP Mokoteli Property Maintenance R 420 744,55 Maolela Business Enterprise R 631 241,96 Maqaza Building and Maintenance R 485 225,00 Shonthok Trading Enterprise R 492 948,60 Tsotsotso Trading Enterprise R 586 860,55 RMG Khomo Trading PTY LTD R 640 341,23 Kwen N Tee PTY LTD R 471 500,00 Phedisanang no1 General Trading R 431 514,95 Kokosa 47 (PTY) LTD R 566 609,08 Sapholwethu Group Services (PTY) LTD R 487 010,68 NSEC PTY LTD R 352 314,55 Aurora Construction and Trading R 572 456,50 Setlama Trading (PTY) LTS T/A JRK Construction R 555 718,70 Davo's Cleaning and Safety T/A Mathabi Maintenance R 418 795,10 Eden Island Trading 603 cc R 488 021,40 Blue Note Construction JV Thotagauta R 398 884,00 Cambridge Enterprise JV Vusi Mkhulu Holdings R 478 087,83 NTC JV Patrick Investment R 371 105,93

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL19/ 001	MOTHEO DISTRICT MUNICIPALITY: 24 MONTHS PREVENTATIVE MAINTENANCE, SERVICING AND REPAIRS OF HIGH TENSION INSTALLATION	Etsilie Trading JV Rantooa Service Providers R 1 854 627,90 Mogotsigoitsimang Construction CC R 2 894 530,16 Mishoe Trading and Enterprise (PTY) LTD R 869 395,98 AMAP R 1 983 534,38 Ermsa Electrical Holdings JV Tarcron Projects (PTY) LTD R 2 148 140,49 Unitrade 1191 (PTY) LTD R 2 515 708,38 Sivtech Engineering CC R 0,00
BL19/ 011	WARDEN SAPS: REPAIR AND MAINTENANCE TO ELECTRICAL, STRUCTURAL AND CIVIL ELEMENTS TO THE STATION AND DETECTIVE OFFICE	ZWONAKA TRADING AND PROJECTS R 86 537,50 MEKANE ENGINEERING SERVICES PTY LTD R 569 807,75 MODITI CONSULTING ENGINEERS PTY LTD R 1 028 019,50 DFR KWAKUDI (FR) PTY LTD R 432 687,50 HDM ENGINEERS PTY LTD R 551 676,56 BAKONE CONSULTING ENGINEERS R 463 593,75 INDYEBO CONSULTING ENGINEERS & PROJ R 401 781,25 INGCALI CONSULTING ENGINEERS PTY LT R 370 875,00 NECS ELECTRICAL CONTRACTORS R 710 843,75 BVI CONSULTING ENGINEERS CENTRAL R 803 562,50

**SERVICES: PROFESSIONAL****WESTERN CAPE: PROVINCIAL TREASURY: FINANCIAL MANAGEMENT: PROVINCIAL TREASURY**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
WCPT05/ 2018/ 19	Appointment of service provider for conducting an independent review on the implementation of the Western Cape Infrastructure Delivery Management Service (IDMS) and the Standard of Infrastructure Procurement and Delivery Management (SIPDM)	1. Christo Bierman De Coning 2. Nexor 312 t/a VNA Consulting 3. Cornerstone Infrastructure Advisors
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
WCPT05/ 2018/ 19	Appointment of service provider for conducting an independent review on the implementation of the Western Cape Infrastructure Delivery Management Service (IDMS) and the Standard of Infrastructure Procurement and Delivery Management (SIPDM)	1. Christo Bierman De Coning 2. Nexor 312 t/a VNA Consulting 3. Cornerstone Infrastructure Advisors

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PET33/ 2018	PORT ELIZABETH & SURROUNDING AREA: SERVICING, REPAIRS & MAINTENANCE OF CELL LOCKS , DOORS, & GRILL GATE FOR A PERIOD OF TWENTY FOUR (24) MONTHS.	2018-12-18	OMAR MADATT, Tel: 041-408 2346 / 079 519 6992
PET34/ 2018	GRAAFF-REINET & SURROUNDING AREA: SERVICING, REPAIRS & MAINTENANCE OF CELL LOCKS , DOORS, & GRILL GATE FOR A PERIOD OF TWENTY FOUR (24) MONTHS.	2018-12-18	OMAR MADATT, Tel: 041-408 2346 / 079 519 6992
PET35/ 2018	EAST LONDON & SURROUNDING AREA: SERVICING, REPAIRS & MAINTENANCE OF CELL LOCKS , DOORS, & GRILL GATE FOR A PERIOD OF TWENTY FOUR (24) MONTHS.	2018-12-18	OMAR MADATT, Tel: 041-408 2346 / 079 519 6992
PET36/ 2018	QUEENSTOWN & SURROUNDING AREA: SERVICING, REPAIRS & MAINTENANCE OF CELL LOCKS , DOORS, & GRILL GATE FOR A PERIOD OF TWENTY FOUR (24) MONTHS.	2018-12-18	OMAR MADATT, Tel: 041-408 2346 / 079 519 6992

**GAUTENG: AGRICULTURE AND RURAL DEVELOPMENT: ENVIRONMENTAL EMPOWERMENT SERVICES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDARD/ 009/ 2019	TO APPOINT SUITABLE QUALIFIED PROJECT MANAGEMENT COMPANY(S) TO RENDER PROJECT MANAGEMENT SERVICES, TO MANAGE THE PLANNING AND IMPLEMENTATION OF THE BKB ACCELERATED PROJECT IN GAUTENG	2019-02-22	Muthundinne Nethomboni, Tel: 011 240 3339

**GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: 1 MILITARY HOSPITAL, PRETORIA**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- M- 029- 2018	Supply and Delivery of Four (04) x Fully Integrated Slit Lamps for 1 Military Hospital.	2018-07-25	Major A. Aphane, Tel: (012) 314-0456/076 178 9644

**GAUTENG: DEPARTMENT OF HEALTH: SCM: ACQUISITION MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDH/ 153/ 2017	THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF ONE ENDOBRONCHIAL ULTRASOUND (EBUS) AT STEVE BIKO ACADEMIC HOSPITAL	2017-11-24	NEZISA MPHUTHING, Tel: 079 923 6779

**GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: ENVIRONMENT EMPOWERMENT SERVICES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDARD/ 145/ 2018	IMPLEMENTATION OF COMMUNITY-BASED WASTE REUSE AND INNOVATION IN GAUTENG TOWNSHIPS FOR 2018/19 TO 2020/21	2018-11-02	Sbongile Ntuli, Tel: 011 240 3302
GT/ GDARD/ 010/ 2019	WASTE COLLECTION EQUIPMENT AND MATERIALS FOR THE BKB ACCELERATED PROJECT IN GAUTENG	2019-02-22	Sbongile Ntuli, Tel: 011 240 3302

**GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB206- 18- 19	Placement of automated DNA extraction system for NICD for a period of three years. Withdrawn.	2019-07-26	Emmy Galane, Tel: 011 386 6165

**GAUTENG: NATIONAL PROSECUTING AUTHORITY: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NPA 18- 18/ 19	Panel of Forensic Investigators for the Missing Persons Task Team (MPTT) in the National Prosecuting Authority for a period of three (3) years	2019-02-25	Thembi Ndleleni, Tel: 012 845 7013

**GAUTENG: NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NPA 10- 18/ 19	Appointment of a service provider to design and implement a Business Intelligence (BI) Solution with maintenance and support	2018-10-18	Khayakazi Zaki, Tel: 012 845 6478

**GAUTENG: OFFICE OF THE OMBUD FOR FINANCIAL SERVICE PROVIDERS: SUPPLY CHAIN**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FAIS 2018/ 19- 04	Cancellation of Complaints Handling Management System tender due to funds not available to cover the envisaged expenditure.	2019-04-02	Thokozile Memela, Tel: 012 762 5000/012 470 9080

**GAUTENG: QUALITY COUNCIL FOR TRADES AND OCCUPATIONS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PUR 6000/ 4	Appointment of a service provider to conduct a feasibility study on the viability of AQPs and come up with recommendations for improvement, or for an alternative model.	2019-02-08	Ms Malose Teffo, Tel: 012 003 1853

**GAUTENG: ROADS AND TRANSPORT: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRT 18/ 10/ 2016	Construction of Road P1-1(R82) (57) Phase 3 from D1073 (Walkerville) to K164 (De Deur), Approximately 11.3 km and Road K164 between Road D904 and Road 905 (Approximately 4.1)	2017-11-10	Valerie Govinden, Tel: 011 355 7031 / 011 355 9073

**GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: PHYSICAL SECURITY**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1970/ 2019	PROCUREMENT OF A PHYSICAL SECURITY SERVICES CONTRACT FOR FIVE (5) SITA PRETORIA OFFICES (ERASMUSKLOOF, BETA, NUMERUS, CENTURION AND BLENNY) FOR A PERIOD OF 36 (THIRTY SIX) MONTHS.	2019-08-02	Thabelo Mutshinyalo, Tel: 012 482 2127

**GAUTENG: WATER RESEARCH COMMISSION: INNOVATION AND IMPACT - KSA 5**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WRC009/ 2018- 19	THE PROVISION OF EXHIBITION STAND DESIGN AND BUILDING SERVICES FOR THE PERIOD OF THREE (03) YEARS	2019-02-26	SILAI MALISHA, Tel: 012 761 9300

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 061- 2018	Erect outer perimeter Security Fencing at Naval Base Durban	2019-01-18	Wendy Cooper, Tel: (021) 787-5086

**KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: BID MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB34/ 2018/ 19HSE	APPOINTMENT OF SERVICE PROVIDERS TO PROVIDE TEMPORARY RESIDENTIAL ACCOMMODATION FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS' DATABASE, FOR A PERIOD NOT EXCEEDING 36 MONTHS.	2018-12-14	KHANYI MTHEMBU, Tel: 0313365166

**MPUMALANGA: STATE INFORMATION TECHNOLOGY AGENCY: CORPORATE SERVICES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1693- 2017	REQUEST TO PROCURE SECURITY SERVICES CONTRACT FOR SITA NELSPRUIT AND MIDDELBURG OFFICES AND SWITCHING CENTRES FOR A PERIOD OF THIRTY-SIX (36) MONTHS	2018-03-09	Yandiswa Citi, Tel: 043 700 8416

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HP18/ 014GS	THE DESIGN,SUPPLY, DELIVERY, ERECTION, MAINTANANCE AND REMOVAL OF PAVILLIONS, PLATFORMS, RAMPS FOR THE DISABLED AND COVERUNG OF AREAS FOR THE HEADS OF STATE, WEST PAVILLION, LOFTUS VERSFELD	2019-04-02	Esther Chokoe, Tel: 012 406 1808

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H18/ 008GS	INSTALLATION AND MAINTANANCE OF NEW KEYS MANAGEMENT SYSTEM IN HEAD OF-FICE (CGO) BULDING FOR PERIOD OF 36 MONTHS	2019-09-04	Esther Chokoe, Tel: 012 406 1808

**WESTERN CAPE: DEPARTMENT OF TRANSPORT AND PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
S023/ 19	R/M/27/2019 4X ROLLERS: VIBR: PEDESTRIAN: 900KG	2019-08-13	Mustapha Subailey, Tel: 0214832400

**WESTERN CAPE: WESTERN CAPE NATURE CONSERVATION BOARD: ICT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCNCB 01/ 11/ 2018	Website Design & Hosting Intranet	2018-12-14	Mr M Parker, Tel: 0870879262

**RESULTS OF TENDER INVITATIONS****SUPPLIES****FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GRV01/ 2019	Computers & laptops	CHM Vuwani Computer Solutions (Pty) Ltd	R560 745.00	1	100
GRV01/ 2019	Computers & laptops	Ecch Multimedia Solutions t/a Ecch Transportation CC	R52 383.65	1	100
GRV01/ 2019	Computers & laptops	Virtualize (Pty) Ltd	R155 844.62	1	100

**FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GRV03/ 2019	Upgrading of Milking Parlour: 8 Point Herringbone milking machine herd management system including cow and calf feeding stations	Pieter Johannes Strydom t/a Strydom Melkmasjiene	R2 482 275.00	4	92

**FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GRV04/ 2019	Appointment of Service Provider for the slaughter of animals	HG Boerdery (Pty) Ltd t/a Eden Abattoir	R828 912.00	4	92
GRV04/ 2019	Appointment of Service Provider for the slaughter of animals	Blue Age Properties 72 (Pty) Ltd t/a Country Meat Market	R96 000.00	4	92

**GAUTENG: GAUTENG PROVINCIAL GOVERNMENT DEPARTMENTS: TREASURY****Award additional Template**Tender nr: **GT/GPT/061/2018**Tender Description: **SUPPLY AND DELIVERY OF OFFICE PAPER (PHOTOCOPY PAPER) TO THE GAUTENG PROVINCIAL GOVERNMENT (GPG) DEPARTMENTS FOR A PERIOD OF 36 MONTHS**

Name of supplier	Tender amount	B-BEEE status	Total points	Start date	Contract Duration
<b>7M HOLDINGS</b>	<b>R 915.00</b>	<b>1</b>	<b>10</b>	<b>1/07/2019</b>	<b>3YRS</b>
<b>GLADLAZA TRADING ENTERPRISE</b>	<b>R 985.00</b>	<b>1</b>	<b>10</b>	<b>1/07/2019</b>	<b>3YRS</b>
<b>TEMBUSO TRADING AND PROJECTS</b>	<b>R 850.00</b>	<b>1</b>	<b>10</b>	<b>1/07/2019</b>	<b>3YRS</b>
<b>KINGSHIP MAMGEMENT SERVICES AND SUPPLIERS</b>	<b>R 605.00</b>	<b>1</b>	<b>10</b>	<b>1/07/2019</b>	<b>3YRS</b>
<b>HEMMY BOUY TRADING AND PROJECTS</b>	<b>R 1068.97</b>	<b>1</b>	<b>10</b>	<b>1/07/2019</b>	<b>3YRS</b>
<b>ZULAHM TRADING</b>	<b>R 970.00</b>	<b>1</b>	<b>10</b>	<b>1/07/2019</b>	<b>3YRS</b>
<b>BOKAMOSO BA BONA BUSINESS ENTERPRISE</b>	<b>R 909.00</b>	<b>1</b>	<b>10</b>	<b>1/07/2019</b>	<b>3YRS</b>
<b>TSHIMO E TLE TRADING AND PROJECTS</b>	<b>R 980.00</b>	<b>1</b>	<b>10</b>	<b>1/07/2019</b>	<b>3YRS</b>
<b>ITIRELENG TRADING AND PROJECTS</b>	<b>R 920.00</b>	<b>1</b>	<b>10</b>	<b>1/07/2019</b>	<b>3YRS</b>
<b>NOMASEKO TRADING</b>	<b>R 1045.00</b>	<b>1</b>	<b>10</b>	<b>1/07/2019</b>	<b>3YRS</b>

**GAUTENG: NATIONAL TREASURY: GAUTENG TREASURY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GPT/ 069/ 2018	Supply and Delivery of Groceries and Toiletries	Tshello Trading and Projects	R19m	1	10
GT/ GPT/ 069/ 2018	Supply and Delivery of Groceries and Toiletries	Kutlwano Suppliers	R19M	1	10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 043-2017	Cherry Picker battery operated trailer type as per specification	Triple Peaks Commodities (Pty) Ltd	R2 979 256.68	Level 1 (20 points)	100
SPSC- B- 039-2018	Supply ceramic basic hangers urinals and associated plumbing accessories as per Scope of Work for Regional Works	Stan Consolidated Supplies	R605 606.10	Level 1 (20 points)	100
SPSC- B- 057-2018	Hiring of Speed Fencing	Lelona Mobility Enterprise	R530 100.00	Level 1 (20 points)	100

**SERVICES****EASTERN CAPE: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 115TB (18)	MAINTENANCE OF THE EXISTING AND NEW AIR CONDITIONING UNITS, INCLUDING THE SUPPLY AND INSTALLATION OF NEW AND REPLACEMENT UNITS: 17 STATIONS IN EASTERN CAPE PROVINCE REGION ONE (01) FOR THE PERIOD OF TH	Faranani Housing Projects	R 6 188 265.00 @ 15%VAT	Level 02	98

**EASTERN CAPE: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 116TB (18)	MAINTENANCE OF THE EXISTING AND NEW AIR CONDITIONING UNITS, INCLUDING THE SUPPLY AND INSTALLATION OF NEW AND REPLACEMENT UNITS: 15 STATIONS IN EASTERN CAPE PROVINCE REGION TWO (02) FOR THE PERIOD OF TH	Thenga Holding Pty Ltd	R 4 306 684.45 @ 15%VAT	Level 01	100

**FREE STATE: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 79TB (18)	SUPPLY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: 20 DEVOLVED STATIONS IN FREE STATE PROVINCE FOR THE PERIOD OF THREE (03) YEARS	Pyramid Electrical Contractors	R 6 452 184.25 @ 15%VAT	Level 01	100
		Pyramid Electrical Contractors			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GGDA/ 11/ 2018-19/ SEZ	APPOINTMENT OF A DEVELOPMENT OF A BUSINESS CASE, FEASIBILITY STUDY AND BUSINESS PLAN FOR THE PROPOSED GAUTENG SCIENCE AND HIGH-TECH SPECIAL ECONOMIC ZONE	SMEC SOUTH AFRICA	R 6,041,258.20	Level 1	100%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GGDA/ 04/ 2018-19/ CCA	APPOINTMENT OF A SERVICE PROVIDER TO SUPPORT THE GIDZ IN THE REGISTRATION OF PHASE 1 OF THE OR TAMBO INTERNATIONAL AIRPORT SPECIAL ECONOMIC ZONE (ORTIA SEZ) AS A CUSTOMS CONTROLLED AREA (CCA)	COVA ADVISORY & SERVICES	R 936 721,00	Level 1	100%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GGDA/ 18/ 2018-19/ VISITORS CENTRE	APPOINTMENT FOR THE CONTRACTOR OF CONSTRUCTION FOR CONSTITUTION HILL VISITORS CENTRE	Mmakgoge Group	R 167,683,758.95	10%	100%



**GAUTENG: ROAD ACCIDENT FUND: PUBLIC SECTOR**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RAF/ 2018/ 00047	The provision of office space for the Bloemfontein CSC for a period of five (5) years.	SKG Africa PTY LTD	R 5 748 095.62	4	92.00
RAF/ 2018/ 00050	Supply and implementation of low cost Infrastructural Intervention in Free State	Oratilwe SP Development	R 1 562 220.66	2	98.87
RAF/ 2018/ 00050	Supply and implementation of low cost Infrastructural Intervention in Gauteng	Gora Projects	R 1 400 231.72	1	100.00
RAF/ 2018/ 00050	Supply and implementation of low cost Infrastructural Intervention in Limpopo	Gora Projects	R 804 547.65	1	100.00
RAF/ 2018/ 00010	Provision of Enterprise Architecture Services and installation of off the Enterprise Architecture Tool, Licensing, Maintenance and support for a period of five (5) years.	Frozar Projects (PTY) LTD	R 20 297 739.00	1	100.00
Deviation	The procurement of ACL software Licenses	Suretech Solutions	R 1 096 631.38	N/A	N/A

**GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: FACILITIES MANAGEMENT AND LOGISTICS DEPARTMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1825/ 2018	SUPPLY OF LEASED VEHICLES WITH A COMPREHENSIVE FLEET MANAGEMENT SERVICE TO SITA ON A NATIONAL BASIS.	ABSA Vehicle Management Solutions (Pty) Ltd	R8 522 889.45	2	18

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 02412 W	Water and sanitation programme phase 3 at kwaMfemfeni JP School Contract period: 08 months	Mfundo Investments cc	R 6 431 521.20	20	100.00
ZNTU 02356 W	Water and sanitation programme phase 3 at Mthanti commercial & Technical JSS School Contract period: 10 months	Mela Okuhle Trading Enterprise	R 3 938 049.65	20	100.00
ZNTU 02344 W	Water and sanitation programme phase 3 at Umlambozana P School Contract period: 08 months	Ausphi Trading	R 2 224 681.40	20	100.00
ZNTU 02345 W	Water and sanitation programme phase 3 at Nqutshini P School Contract period: 08 months	Mgwily Trading	R 2 707 025.00	20	99.76

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL 03125 W	Department of Basic Education: Umzinyathi District: Ntabende Primary School: Sanitation Programme Phase II	Sthabiso Construction cc	R3 143 270.72	1	87.34
ZNTL 02899 W	Department of Basic Education: Umzinyathi District (Msinga): Umbonje High School: Upgrade of Sanitation Systems	Rock to Breek Building Construction	R3 110 670.00	1	100
ZNTL 03804 W	Department of Basic Education: Umzinyathi District(Msinga): Mhlangezulu Secondary School: Sanitation Programme Phase II	Black Emerald (Pty) Ltd.	R2 705 892.00	1	100
ZNTL 03015 W	Department of Basic Education: Umzinyathi District (Nquthu): Mabalulwane Primary School: Sanitation Programme Phase II	Siyajuluka Trading Enterprise	R3 110 319.68	1	100

**NATIONAL: COMPENSATION FUND, INCLUDING RESERVE FUND: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TCF 02 : 2017/ 2018	Appointment of the Service Provider to Provide specialized Audit services (information technology, performance, financial and compliance audits) for the period of 3 years	Sexela Xabiso	R9 731 040.00	Level 1	100.00
TCF 05: 2017/ 2018	Appointment of a service provider to provide Accounting Verification/Validation Service for a period of 36 Months	NedBank Limited	10 200 557.00	Level 2	98.00

**NATIONAL: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFO IT0008	Request to supply and deliver bulk computers (50 Dell Optiplex 5260 All-in-One N03305260AJO Standard Desktops and 100 Dell Latitude 5490 (N088L549014E-MEA) Standard Notebook inclusive of Dell 24 Monitor- P2419H-60,5cm (23.8") Black.	Lesedi Corporate Technology (Pty) Ltd	R 3 451 894.74 Including VAT	1	20
		Nemai Consulting			

**NATIONAL: NATIONAL PROSECUTING AUTHORITY: SCM BIDS SECTION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NPA 21- 18/ 19	Appointment of a service provider to provide comprehensive facilities management services at DPP South Gauteng Local Division, Johannesburg for a period of three (3) years	Ntsako Industries Pty Ltd	8 212 309.20	20	100

**NORTHERN CAPE: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 77TB (18)	SUPPLY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: 12 DEVOLVED FACILITIES (STATIONS): NORTHERN CAPE PROVINCE REGION ONE (01) FOR PERIOD OF THREE (03) YEA	Electronetix	R 2 270 933.70 @ 15%VAT	Level 02	98

**WESTERN CAPE: PROVINCIAL TREASURY: FINANCIAL MANAGEMENT:SCM UNIT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCPT05/ 2018/ 19	Appointment of service provider for conducting an independent review on the implementation of the Western Cape Infrastructure Delivery Management Service (IDMS) and the Standard of Infrastructure Procurement and Delivery Management (SIPDM)	Christo Bierman De Coning	R900 000.00	0	80