



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 643

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

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

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

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

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

QUOTATIONS

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

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

For queries and quotations, contact: Gazette Contact Centre:

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Loligo Squid required as Bait for linefish January Cruise and must be delivered end January.</p> <p>(Average size range of Loligo squid must be bigger than 150 grams in bags of +10kg boxes, total of 100kg and approximately about 10 boxes).</p> <p>Pilchard required as bait in 5 kilograms boxes for February line fish cruise and must be delivered end January. (Average size range of Pilchard must be bigger than 15 centimetres and in box must be about 60-70, to the total of 150 kg and approximately about 30 boxes)</p> <p>Pike fish required as bait for February cruise and must be delivered end January. (Average box range of pike bait must be 10 kg box, to the total of 80kg and approximately about 8 boxes).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Gcobani Mooi. <i>Tel:</i> 021 4023160 <i>Email:</i> GcobaniM@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Resources Research	RFQ000310	2019-01-25 at 11:00
<p>Upgrading of dairy parlour and automatic milking machine, including milk cooling tank and pasteurizers: Period - once off</p> <p><i>Meeting/Briefing Session:</i> Site Meeting will be held at Agriculture Section in Waterval Correctional Centre.</p> <p>Bidders must bring along the Site Inspection Certificate (BD6.1) which is obtainable on the bid document. 23 January 2019, 11:00. Waterval Management area - Agriculture Section Utrecht.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za (etenders website), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be hand delivered and deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal.</p> <p>It is the responsibility of bidders to ensure that bids reach the address indicated above before the closing date and time. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Mr. F.E. Botha. <i>Tel:</i> 033 3410407. <i>Fax:</i> 033 3941282 <i>Email:</i> francois.botha@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe or Mrs L Pretorius, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p>	KwaZulu-Natal: Department of Correctional Services: WATERVAL MANAGEMENT AREA	KZN 06/ 2018	2019-02-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of a tractor to Waterval Management area</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Meeting will be held at Pietermaritzburg Recreational Club hall. Bidders must bring along the Information meeting Certificate (BD6.2) which is obtainable on the bid document. 22 January 2019, 11:00. Pietermaritzburg Recreational Club hall. 1 Eugene Marais Road, Napierville, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za (etenders website), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be hand delivered and deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal.</p> <p>It is the responsibility of bidders to ensure that bids reach the address indicated above before the closing date and time. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Mr. F.E. Botha. <i>Tel:</i> 033 3410407. <i>Fax:</i> 033 3941282 <i>Email:</i> francois.botha@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe or Mrs L Pretorius, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p>	KwaZulu-Natal: Department of Cor- rectional Services: WATERVAL MAN- AGEMENT AREA	KZN 07/ 2018	2019-02-18 at 11:00
<p>Supply and delivery of workshop equipment and machinery to Pietermaritzburg Management area</p> <p><i>Meeting/Briefing Session:</i> Site Meeting will be held at Pietermaritzburg Recreational Club hall. Bidders must bring along the Information meeting Certificate (BD6.2) which is obtainable on the bid document. 24 January 2019, 10:00. Pietermaritzburg Recreational Club hall. 1 Eugene Marais Road, Napierville, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za (etenders website), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be hand delivered and deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal.</p> <p>It is the responsibility of bidders to ensure that bids reach the address indicated above before the closing date and time. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Mr. FE Botha. <i>Tel:</i> 033 341 7407. <i>Fax:</i> 033 394 1282 <i>Email:</i> francois.botha@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe or Mrs. L Pretorius, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za or louise.pretorius@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p>	KwaZulu-Natal: Department of Cor- rectional Services: Pietermaritzburg Management Area	KZN 08/ 2018	2019-02-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Coal peas to Various Management areas for a period of 12 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Meeting will be held at Pietermaritzburg Recreational Club hall. Bidders must bring along the Compulsory Information meeting Certificate (BD6.2) which is obtainable on the bid document. 24 January 2019, 12:00. Pietermaritzburg Recreational Club hall. 1 Eugene Marais Road, Napierville, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za (etenders website), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be hand delivered and deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal. It is the responsibility of bidders to ensure that bids reach the address indicated above before the closing date and time. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Mr. L. Mkhize. <i>Tel:</i> 033 355 7319. <i>Fax:</i> 033 394 1282 <i>Email:</i> lucky.mkhize@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe or Mrs. L Pretorius, <i>Tel:</i> 033 341 0408/7, <i>Fax:</i> 033 394 1282, <i>Email:</i> thabethe@dcs.gov.za or louise.pretorius@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p>	KwaZulu-Natal: Department of Cor- rectional Services: Various Manage- ment Areas	KZN 13/ 2018	2019-02-18 at 11:00
<p>Supply and Delivery of 3 x Eddy Current Flaw Detector Machine with Operational Functions: Signal Calibration in Freeze Mode, Real Time Reading, Application Section, All-In-One Display, PowerLink Probe Support, Conductivity and Coating Thickness Measurement and Rotary Scanner. Machine must be compatible to Micro-Dot Connector and preferable have at least a 12 Way Lemo-Connector. Machine to be Delivered with 1 x Rotary Drive, MiniMite Kit Scanner Unit with Lemo-Connector that must be compatible with mentioned Machine with compatibility to a 4 Pin Rotary Drive Probe.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid Document is available on DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm. <i>Cost of Document:</i> Free.</p> <p><i>Payment Details:</i> No payment required. Bid Document is available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit. Bid Document only Available on DOD Website.</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.</p> <p><i>For technical information please contact:</i> Warrant Officer T.E. Bopape. <i>Tel:</i> 012 - 672 3991. <i>Fax:</i> 012 672 3991. <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 18-19/SAAF/856.</p>	Gauteng: Depart- ment of Defence: Air Force Base Waterkloof	SPU/ B/ 1 ASU/ 051/ 18	2019-02-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Panel of Suppliers for ICT Business Continuity Management and ICT Disaster Recovery Management Training for the Department of Defence over a period of thirty six (36) months.</p> <p><i>Meeting/Briefing Session:</i>A Non-Compulsory Vendor Briefing Session will be held as follows: Date: 30 January 2019 Time: 11:00 am (South African Time); Venue: SITA Apollo, Auditorium, Erasmuskloof, 459 Tsitsa Street, Pretoria. 30 January 2019, 11:00. Venue: SITA Apollo, Auditorium, Erasmuskloof, 459 Tsitsa Street, Pretoria..</p> <p><i>Bids obtainable from:</i> WWW.SITA.CO.ZA / SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. TENDER OFFICE - SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Nokwanda Wasa. <i>Tel:</i> 012 482 3004 <i>Email:</i> nokwanda.wasa@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Wasa, <i>Tel:</i> 012 482 3004, <i>Email:</i> nokwanda.wasa, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Department of Defence: SITA SCM	RFB 1873- 2018	2019-02-11 at 11:00
<p>Supply, Delivery and Installation Block Line Boring Machine for Regional Workshop Gauteng. (Prourement Plan Number: DOD PROC PLAN 18-19/SA ARMY/173).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Meeting/Briefing Session:</i>There will be a compulsory Bidders Information Briefing Session on 31 January 2019 at 11:00am. Bidders Information Briefing Session will be held at Regional Workshop Gauteng, corner of Trichardt Road and Louw Street, Tekbase, Centurion. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 31 January 2019, 11:00. Bidders Information Briefing Session will be held at Regional Workshop Gauteng, corner of Trichardt Road and Louw Street, Tekbase, Centurion..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Warrant Officer G.S. van Rhyn. <i>Tel:</i> (012) 671-0223/ 082 927 3308. <i>Fax:</i> (012) 671-0591. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Gauteng: Department of Defence: Regional Workshop Gauteng	CPSC- B- G- 162-2018	2019-02-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Establishment of a Panel of Service Providers for the ICT Network Infrastructure Products and Services to the Department of Defence (Free State) for a Period of Three (03) Years. (Proqurement Plan Number: DOD PROC PLAN 18-19/CMIS/469).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 04 February 2019 at 11:00am. Bidders Information Briefing Session will be held at ASB Bloemfontein, Free State. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 04 February 2019, 11:00. Bidders Information Briefing Session will be held at ASB Bloemfontein, Free State..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel M.O.H. Mokoma. <i>Tel:</i> (012) 482-2331/072 015 0005. <i>Fax:</i> (012) 482-2894. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Free State: Department of Defence: CMIS Division	CPSC- B- PC- 051-2018	2019-02-19 at 11:00
<p>Supply and Delivery of Portable Radio and UHF Trunking Repeaters for Joint Operational Headquarters. (Proqurement Plan Number: DOD PROC PLAN 18-19/085).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 30 January 2019 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 30 January 2019, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel A.S. Zwane. <i>Tel:</i> (012) 674-5404/082 774 7636. <i>Fax:</i> (012) 674-5513. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Gauteng: Department of Defence: Joint Operational Headquarters	CPSC- B- COR-044- 2018	2019-02-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of HF Manpack Radio and Vehicle Kit for Joint Operational Headquarters. (Procurement Plan Number: DOD PROC PLAN 18-19/092).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 30 January 2019 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 30 January 2019, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel A.S. Zwane. <i>Tel:</i> (012) 674-5404/082 774 7636. <i>Fax:</i> (012) 674-5513. <i>Hours:</i> 07:45 - 16:15. <i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Gauteng: Department of Defence: Joint Operational Headquarters	CPSC- B- COR-045- 2018	2019-02-20 at 11:00
<p>PRINTING AND DISPATCHING OF THE BRAILLE VERSION OF VUKUZENZELE GOVERNMENT NEWSPAPER</p> <p><i>Meeting/Briefing Session:</i> N/A . GCIS 1035 Tshedimotsetso House C/O Francisbaard and Festival Street.</p> <p><i>Bids obtainable from:</i> GCIS Reception, 1035 Tshedimotsetso House C/O Frances Baard and Festival Street, Hatfield OR Website: www.gcis.gov.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X745 OR Deposited in the tender box situated at: GCIS, 1035 Tshedimotsetso House c/o Frances Baard and Festival St Pretoria, 0001. Documents to be marked RFB 009 2018 2019 for attention Supply Chain Management and deposit in the tender box or by post to Private Bag X745, Pretoria 0001. No emailed or faxed copies will be considered. <i>For technical information please contact:</i> Ongezwa Mogotsi. <i>Tel:</i> 012 473 0353 <i>Email:</i> ongezwa@gcis.gov.za. <i>Hours:</i> 07:45 to 16:15. <i>For completion of bid documents please contact:</i> Rudzani Tshikhudo/ George Storey/lebogang Molayi, <i>Tel:</i> 012 473 0130/0093/0143, <i>Email:</i> rudzanit@gcis.gov.za/George@gcis.gov.za/lebogangm@gcis.gov.za, <i>Hours:</i> 07:45 to 16:15.</p>	National: Department of Government Communication and Information System: CFO	RFB 009 2018 2019	2019-02-11 at 11:00
<p>PRINTING AND DISPATCHING OF VUKUZENZELE GOVERNMENT NEWSPAPER</p> <p><i>Meeting/Briefing Session:</i> N/A . GCIS 1035 Tshedimotsetso House C/O Francisbaard and Festival Street.</p> <p><i>Bids obtainable from:</i> GCIS Reception, 1035 Tshedimotsetso House C/O Frances Baard and Festival Street, Hatfield OR Website: www.gcis.gov.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X745 OR Deposited in the tender box situated at: GCIS, 1035 Tshedimotsetso House c/o Frances Baard and Festival St Pretoria, 0001. Documents to be marked RFB 008 2018 2019 for attention Supply Chain Management and deposit in the tender box or by post to Private Bag X745, Pretoria 0001. No emailed or faxed copies will be considered. <i>For technical information please contact:</i> Ongezwa Mogotsi. <i>Tel:</i> 012 473 0353 <i>Email:</i> ongezwa@gcis.gov.za. <i>Hours:</i> 07:45 to 16:15. <i>For completion of bid documents please contact:</i> Rudzani Tshikhudo/ George Storey/lebogang Molayi, <i>Tel:</i> 012 473 0130/0093/0143, <i>Email:</i> rudzanit@gcis.gov.za/George@gcis.gov.za/lebogangm@gcis.gov.za, <i>Hours:</i> 07:45 to 16:15.</p>	National: Department of Government Communication and Information System: CFO	RFB 008 2018 2019	2019-02-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GCIS MEDIA MONITORING SEARCH PLATFORM</p> <p><i>Meeting/Briefing Session:</i> N/A . GCIS 1035 Tshedimotsetso House C/O Francisbaard and Festival Street.</p> <p><i>Bids obtainable from:</i> GCIS Reception, 1035 Tshedimotsetso House C/O Frances Baard and Festival Street, Hatfield OR Website: www.gcis.gov.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X745 OR Deposited in the tender box situated at: GCIS, 1035 Tshedimotsetso House c/o Frances Baard and Festival St Pretoria 0001. Documents to be marked RFB 010 2018 2019 for attention Supply Chain Management and deposit in the tender box or by post to Private Bag X745, Pretoria 0001. No emailed or faxed copies will be considered. <i>For technical information please contact:</i> Gill Price/Annalie Language. <i>Tel:</i> 012 473 0097/0018 <i>Email:</i> gill@gcis.gov.za/annalie@gcis.gov.za. <i>Hours:</i> 07:45 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Rudzani Tshikhudo/George Storey/lebogang Molayi, <i>Tel:</i> 012 473 0130/0093/0143, <i>Email:</i> rudzanit@gcis.gov.za/George@gcis.gov.za/lebogangm@gcis.gov.za, <i>Hours:</i> 07:45 to 16:15.</p>	National: Department of Government Communication and Information System: CFO	RFB 010 2018 2019	2019-02-11 at 11:00
<p>Provision of Security Services at Livingstone Tertiary Hospital site, Provincial Hospital site, Protea Flats site and Park Drive Flats in the Eastern Cape Department of Health for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> Nurses lounge, nurses home building, Livingstone Hospital 15 February 2019, 11:00</p> <p><i>Bids obtainable from:</i> Livingstone Hospital nurses home, 2nd floor, Standford road, Port Elizabeth, on payment of a non-refundable fee of R100.00 (Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, General Block, office No4, Revenue Department, Livingstone Hospital before collecting the document. Bid documents will be available from 18 January 2019 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document.</p> <p><i>Post or Deliver Bids to:</i> Livingstone Hospital nurses home, Bid Box - 2nd Floor (opposite room 238), Standford road, Port Elizabeth. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mongameli Siziba. <i>Tel:</i> 0833781465 <i>Email:</i> mongameli.siziba@ehealth.gov.za. <i>Hours:</i> 08H00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mongameli Siziba, <i>Tel:</i> 0833781465, <i>Email:</i> mongameli.siziba@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0462- LDH	2019-02-25 at 11:00
<p>Supply of Teabags, Milk, Sugar and Coffee for 36 months</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> A non-refundable tender deposit of R270.00 payable in cash only., <i>Notes:</i> Tender documents will be available as from Monday, 21 January 2019 till 05 February 2019 (08h00 till 15h30) Office Hours.</p> <p><i>Post or Deliver Bids to:</i> The Foyer, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelope clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Sibongile Simelane. <i>Tel:</i> 033 355 8627 <i>Email:</i> Sibongile.Simelane@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Office Services	ZNB0008/ 18T	2019-02-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of CCTV System Upgrade at Head Office and D Block</p> <p><i>Meeting/Briefing Session:</i>KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. 1st Floor Boardroom, Executive Building 01 February 2019, 10:00. KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. 1st Floor Boardroom, Executive Building..</p> <p><i>Bids obtainable from:</i> KZN Department of Transport , 172 Burger Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> A non -refundable tender deposit of R270.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from Monday,21 January 2019 until 31 January 2019 from 08h00 till 15h30 (Monday to Friday).</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport,172 Burger Street, Pietermaritzburg, 3201. Sealed envelope clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Bonginkosi Tibe. <i>Tel:</i> 033 355 8088. <i>Fax:</i> 033 355 8672 <i>Email:</i> Bonginkosi.Tibe@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Security Services - Head Office	ZNB0005/ 18T	2019-02-15 at 11:00
<p>Supply and delivery of Cutlery [As and when required] to various EKZNV resorts for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i>The clarification meeting is compulsory, failure to attend and sign the compulsory clarification register on the clarification day will result your bid being disregarded. 28 January 2019, 11:00. Queen Elizabeth Park 01 Peter Brown Drive, Montrose 3202</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife,Supply Chain Management Offices , Queen Elizabeth Park, Peter Brown Drive Montrose Pietermarizburg 3200 as from 10:00 am, Thursday 24 January 2019 to 28 January 2019, <i>Cost of Documents:</i> R170, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board ,First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Documents will be available on clarification meeting upon request only.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Ms Welile Mtshali. <i>Tel:</i> 031 2741171. <i>Fax:</i> 0865329990 <i>Email:</i> welile.mtshali@kznwildlife.com. <i>Hours:</i> 8:00 to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 532 9990, <i>Email:</i> ngubelas@kznwildlife.com, <i>Hours:</i> 08h00- 16:00 pm.</p> <p>N/A</p>	KwaZulu-Natal: Ezemvelo KwaZulu- Natal Wildlife: Sup- ply Chain Manage- ment Unit	EKZNV 02/ 2019	2019-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Amenities [As and when required] to various EKZNW resorts for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> The clarification meeting is compulsory, failure to attend and sign the compulsory clarification register on the clarification day will result your bid being disregarded. 28 January 2019, 11:00. Queen Elizabeth Park 01 Peter Brown Drive, Montrose 3202</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices, Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10:00 am, Thursday 24 January 2019 to 28 January 2019, <i>Cost of Documents:</i> R170, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board, First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Documents will be available on clarification meeting upon request only.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception <i>For technical information please contact:</i> Ms Welile Mtshali. <i>Tel:</i> 031 2741171. <i>Fax:</i> 0865329990 <i>Email:</i> welile.mtshali@kznwildlife.com. <i>Hours:</i> 8:00 to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 532 9990, <i>Email:</i> ngubelas@kznwildlife.com, <i>Hours:</i> 08h00- 16:00 pm.</p> <p>N/A</p>	KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Management Unit	EKZNW 03/ 2019	2019-02-15 at 11:00
<p>PROCUREMENT OF A SERVICE PROVIDER FOR THE SOUTH AFRICAN PLATINUM GROUP METALS INDUSTRY ROADMAP (SAPGMIR)</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing. 29 January 2018, 10:00. Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za, <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 001, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 001 at Security Office, Mintek, 200 Malibongwe Drive, Randburg <i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-709-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-709-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: AMD	MTK 18/ 2018	2018-02-15 at 12:00
<p>DELIVERY OF ONE DINING/KITCHEN UNIT AND EIGHT(8) SLEEPER UNITS OF NEW PARK-HOMES AT THE HARTRAO SITE IN KRUGERSDORP OVER A ONE YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> Farm 502JQ, Broederstroom Rd, Hartebeesthoek http://www.hartrao.ac.za/where/raodirect.html 30 January 2019, 11:00. Farm 502JQ, Broederstroom Rd, Hartebeesthoek http://www.hartrao.ac.za/where/raodirect.html.</p> <p><i>Bids obtainable from:</i> http://geodesy.hartrao.ac.za/site/en/bids-and-tenders.html</p> <p><i>Post or Deliver Bids to:</i> FARM 502JQ, HARTEBEESTHOEK, BROEDERSTROOM ROAD (R400/T7) Reception area <i>For technical information please contact:</i> Mr Lawrence Nzula. <i>Tel:</i> 012 301 3240 <i>Email:</i> lawrence@hartrao.ac.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Radzilani Rabuma, <i>Tel:</i> 012 301 3213, <i>Email:</i> radzilani@hartrao.ac.za, <i>Hours:</i> 8:00 to 16:00.</p>	Gauteng: National Research Foundation: SARAO	NRF/ SARAO HART 02/ 2018- 19	2019-02-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites independent medical Doctors to submit an expression of interest to be included on SASSA's database of suppliers to conduct quality assurance and be accredited for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents are obtainable on National Treasury eTender portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA Eastern Cape Regional Office BKB Building Corner of Fitzpatrick & Merino, Quigney, East London. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za <i>For technical information please contact:</i> Mr Leslie Bezuidenhout. <i>Tel:</i> 043 707 6366. <i>Fax:</i> N/A <i>Email:</i> LeslieBe@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Fikiswa Mapoma, <i>Tel:</i> 043 707 6361, <i>Email:</i> Fikiswam@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p> <p>Please note that the will be no briefing session..</p>	Eastern Cape: South African Social Security Agency: Grants Ad- ministration	SASSA: 21/ 18/ GA/ EC	2019-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites independent medical Doctors to submit an expression of interest to be included on SASSA's database of suppliers to conduct quality assurance and be accredited for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents are obtainable on National Treasury eTender portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA Eastern Cape Regional Office BKB Building Corner of Fitzpatrick & Merino, Quigney, East London. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za <i>For technical information please contact:</i> Mr Leslie Bezuidenhout. <i>Tel:</i> 043 707 6366. <i>Fax:</i> N/A <i>Email:</i> LeslieBe@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Fikiswa Mapoma, <i>Tel:</i> 043 707 6361, <i>Email:</i> Fikiswam@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p> <p>Please note that the will be no briefing session..</p>	Eastern Cape: South African Social Security Agency: Grants Ad- ministration	SASSA: 21/ 18/ GA/ EC	2019-02-15 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY A DIGITAL ZOOM MICROSCOPE TO THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org.za after 9:00 on 21 January 2019, <i>Notes:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org.za after 9:00 on 21.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Dr Janine Victor. <i>Tel:</i> (012) 843-5132 <i>Email:</i> j.victor@sanbi.org.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala (Assistant Director: Supply Chain Management), <i>Tel:</i> (012) 843-5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> M.Matlala2@sanbi.org.za, <i>Hours:</i> 08H00-16H00.</p>	Gauteng: South African National Biodiversity Institute	SANBI G319/ 2019	2019-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANSA invites bidders to tender for supply and delivery of (x2) RF fiber converters chassis for 70MHz & (x2) chassis for 9GHz</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Website: www.sansa.org.za, <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> Farm No 502JQ, Hartebeesthoek, District Krugersdorp (GPS 25 53' 15.5" S 27 42' 31.0"E). Documents posted or courier must reach the SANSA tender box at reception before the closing date (19 February 2019) and time (11h00)</p> <p><i>For technical information please contact:</i> Pieter vd Merwe. <i>Tel:</i> 012 334 5000. <i>Fax:</i> 012 334 5001 <i>Email:</i> spaceops-scm@sansa.org.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Phutu, <i>Tel:</i> 012 334 5000, <i>Fax:</i> 012 344 5001, <i>Email:</i> spaceops-scm@sansa.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>N/A.</p>	Gauteng: South African National Space Agency: Technical Office	SO/ 042/ 01/ 2019	2019-02-19 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery, installation and training of Multi-mode Reader</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Agricultural Research Council- Onderstepoort Veterinary Institute (ARC-BTP), Private Bag X05 / 100 Old Soutpan Road (M35), Onderstepoort, Pretoria, 0110. Electronic copies will be forwarded once prove of payment is received. Cost per sample provided: R100.00, <i>Payment Details:</i> EFT- standard bank, account number 011678275, branch 000545- proof of payment must be provided. Cash amount is also accepted, <i>Notes:</i> Electronic copies will be forwarded after proof of payment is received. Potential bidders should collect the sample from the 16/01/19.</p> <p><i>Post or Deliver Bids to:</i> Agricultural Research Council- – Onderstepoort Veterinary Institute (ARC-BTP), Private Bag X05 / OR 100 Old Soutpan Road (M35), Onderstepoort, Pretoria, 0110. Documents must be deposited on the tender box at the Gate</p> <p><i>For technical information please contact:</i> Genevieve Thompson. <i>Tel:</i> 012 529 9227 <i>Email:</i> thompsonG@arc.agric.za. <i>Hours:</i> 07:30am-16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Tefo Sekeleoane/ Lebogang Thobakgale, <i>Tel:</i> 012 310 2532/ 012 529 9480, <i>Email:</i> SekeleoaneT@arc.agric.za /manol@arc.agric.za, <i>Hours:</i> 07:30am-16:00pm.</p>	Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 27/ 12/ 18	2019-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION AND COMMISIONING OF ONE 200KVA DIESEL GENERATOR AT THE HARTRAO SITE IN KRUGERSDORP</p> <p><i>Meeting/Briefing Session:</i>Farm 502JQ, Broederstroom Rd, Hartebeesthoek http://www.hartrao.ac.za/where/raodirect.html 29 January 2019, 11:00. Farm 502JQ, Broederstroom Rd, Hartebeesthoek http://www.hartrao.ac.za/where/raodirect.html.</p> <p><i>Bids obtainable from:</i> http://geodesy.hartrao.ac.za/site/en/bids-and-tenders.html</p> <p><i>Post or Deliver Bids to:</i> FARM 502JQ HARTEBEEESTHOEK BROEDERSTROOM ROAD (R400/T7) Reception area</p> <p><i>For technical information please contact:</i> Mr Philip Mey. <i>Tel:</i> 012 301 3225 <i>Email:</i> philip@hartrao.ac.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Radzilani Rabuma, <i>Tel:</i> 012 301 3213, <i>Email:</i> radzilani@hartrao.ac.za, <i>Hours:</i> 8:00 to 16:00.</p>	Gauteng: National Research Foundation: SARAO	NRF/ SARAO HART 03/ 2018- 19	2019-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The SAAO is looking to appoint a service provider for the design, engineering, procurement, installation, commissioning, training of staff and maintenance for the first 2 years for the installation of a 40 kWp PV plant (subject to technology proposed), on site at the SAAO Site, Sutherland.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site visit. 29 January 2019, 11:00. A compulsory site visit is to be held on site in Sutherland on the 29 January 2019 at 11:00. Location 32°22.795'S 20°48,657'E.</p> <p><i>Bids obtainable from:</i> Document can be downloaded from www.saa.ac.za/solar at no cost. Printed copies of the invitation document are available, with prior arrangement, from the reception at a cost of R100. Street address: Reception, SAAO Site, Observatory Rd, Observatory, 7925, <i>Payment Details:</i> Cash only</p> <p><i>Post or Deliver Bids to:</i> SAAO Site, Observatory Rd, Observatory, 7925 or email to bids@saa.ac.za. Mark envelope NRF/SAAO/2018/004</p> <p><i>For technical information please contact:</i> Grant Southey. <i>Tel:</i> 08001112222 <i>Email:</i> scm@saa.ac.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Grant Southey, <i>Tel:</i> +27 21 4609376, <i>Email:</i> scm@saa.ac.za, <i>Hours:</i> Available office hours from 08:00-16:30.</p>	Western Cape: National Research Foundation - South African Astronomical Observatory: Observatory, Sutherland	NRF/ SAAO/ 2018/ 004	2019-02-08 at 11:00
<p>The SAAO is looking to procure a dual spindle workstation for its mechanical workshop based in Observatory Cape Town.</p> <p><i>Meeting/Briefing Session:</i> No briefing session to be held. Document can be downloaded from www.saa.ac.za/dualaxis. No site meeting to be held.</p> <p><i>Bids obtainable from:</i> Document can be downloaded from www.saa.ac.za/dualaxis. Printed copies of the invitation document are available, with prior arrangement, from the reception at a cost of R100. Street address: Reception, SAAO Site, Observatory Rd, Observatory, 7925, <i>Payment Details:</i> Cash only</p> <p><i>Post or Deliver Bids to:</i> SAAO Site, Observatory Rd, Observatory, 7925 or email to bids@saa.ac.za.</p> <p><i>For technical information please contact:</i> Grant Southey. <i>Tel:</i> 021 4609376 <i>Email:</i> scm@saa.ac.za. <i>Hours:</i> Available office hours from 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> GR Southey, <i>Tel:</i> +27 21 4609376, <i>Email:</i> scm@saa.ac.za, <i>Hours:</i> Available office hours from 08:00-16:30.</p>	Western Cape: National Research Foundation - South African Astronomical Observatory: Observatory, Cape Town	NRF/ SAAO/ 2018/ 020	2018-02-08 at 11:00
<p>Procurement of Two (2) 300KVA Standby Generators with Service and Maintenance Plan for a Period of Three (3) Years in Golden Gate Highlands National Park, Clarens, Free State</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting with representatives of the Employer will take place at Golden Gate Highlands National Park. 23 January 2019, 10:00. Compulsory clarification meeting. Venue: Golden Gate Highlands National Park, Golden Gate Hotel Boardroom, Provincial Road R712, Clarens, Free State. Date: 23 January 2019. Time: 10:00.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available on e-Tender portal (www.etenders.gov.za) and SANParks website (www.sanparks.org) as from 18 January 2019 at not cost, <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> Location of tender box: Groenkloof National Park, Entrance Gate. Physical address: 643 Leyds Street, Muckleneuk, Pretoria, [Main Gate - Tender Box]. Parts of each tender offer communicated on paper shall be submitted as an original.</p> <p><i>For technical information please contact:</i> Sithembile Maseko. <i>Tel:</i> (058) 255 0971 <i>Email:</i> Sithembile.Maseko@sanparks.org. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sithembile Maseko, <i>Tel:</i> (058) 255 0971, <i>Email:</i> Sithembile.Maseko@sanparks.org, <i>Hours:</i> 08:00 - 16:00.</p> <p>All questions or inquiries must be forwarded in writing not later than 1 February 2019 at 11:00. Questions or inquiries received after 11:00 on 1 February 2019 will not be considered..</p>	Free State: South African National Parks: Golden Gate Highlands National Park	GNP- 055- 18	2019-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>X- Ray Baggage Scanner</p> <p><i>Meeting/Briefing Session:</i> no briefing session</p> <p><i>Bids obtainable from:</i> CRL Rights Commission, 33 Hoofd Street, Forum IV, Braampark, Braamfontein or website www.crlcommission.org.za</p> <p><i>Payment Details:</i> no charge /free, <i>Notes:</i> X-Ray Baggage Scanner.</p> <p><i>Post or Deliver Bids to:</i> CRL Rights Commission, 33 Hoofd Street, Forum IV, Braampark, Braamfontein or Private Bag X 90 000, Houghton, 2041, Johannesburg. As per tender document</p> <p><i>For technical information please contact:</i> Ms Tandile Tshuma <i>Email:</i> Tandile@crlcommission.org.za. <i>Hours:</i> 08h00 till 16h30 (weekdays).</p> <p><i>For completion of bid documents please contact:</i> Ms Tandile Tshuma, <i>Email:</i> Tandile@crlcommission.org.za, <i>Hours:</i> 08h00 till 16h30 (weekdays).</p>	Gauteng: The Commission for the Promotion and Protection of the Rights of Cultural, Religious and Linguistic Communities: Finance	CRL007/ 2018	2019-01-25 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, END USER TRAINING, DEMONSTRATION, COMMISSION AND INSTALLATION OF A DOR THEATRE INTEGRATION SOLUTION TO MANAGE AND CONTROL VARIOUS VIDEO AND AUDIO SIGNAL INPUTS AND OUTPUTS BETWEEN THEATRE AND A CONFERRING FACILITY FOR KING EDWARD VIII HOSPITAL: ONCE OFF</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 21/01/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr N Singh. <i>Tel:</i> 031 461 8434 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr. M Sangweni, <i>Tel:</i> 033 815 8363, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9650/ 2018- H	2019-02-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT FOR KING EDWARD VIII HOSPITAL S-BLOCK:</p> <p>ONCE OFF. WHICH INCLUDES:</p> <ul style="list-style-type: none"> • THROMBOELASTOGRAPH (SPEC E55), QUANTITY: ONE (1) • MINI DRILL – BATTERY OPERATED FOR ORTHOPAEDICS S105 (A), QUANTITY: FOUR (4) • ORTHOPAEDIC DUAL HANDPIEC DRILL SET CONSISTING OF ONE BATTERY OPERATED DRILL AND ONE BATTERY OPERATED SAW FOR ORTHOPAEDICS (SPEC S105 (B), QUANTITY: SIX (6) <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 380.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 21/01/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr N Singh. <i>Tel:</i> 031 461 8434 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr. M Sangweni, <i>Tel:</i> 033 815 8363, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9648/ 2018- H	2019-02-11 at 11:00
<p>THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF MEDICAL LINEAR ACCELERATORS FOR CHARLOTTE MAXEKE AND STEVE BIKO ACADEMIC HOSPITAL FOR A PERIOD OF TWO YEARS. Pre-qualification - only bidders on B-BBEE level 1 to 4 may respond to this tender.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION AT STEVE BIKO ACADEMIC HOSPITAL C/O STEVE BIKO AND MALAN STREET, CAPITAL PARK, PRETORIA; BOARDROOM LEVEL 5; MANAGEMENT SQUARE. 24 January 2019, 10:00. COMPULSORY SITE INSPECTION: STEVE BIKO ACADEMIC HOSPITAL, C/O STEVE BIKO AND MALAN STREET, CAPITAL PARK, PRETORIA; RADIATION ONCOLOGY DEPARTMENT. NB: PLEASE NOTE THAT THIS WILL TAKE PLACE. IMMEDIATELY AFTER THE COMPULSORY BRIEFING SESSION ON 24/01/2019 . COMPULSORY SITE INSPECTION CHARLOTTE MAXEKE ACADEMIC HOSP, ADMIN BLD 1ST FLOOR , CEO'S BOARDROOM. DATE: 25/01/2019 @ 11H00.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders-portal.aspx or /e-tenders/www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST;3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Karl Dahlen. <i>Tel:</i> +2712 354 1261/+2782 900 0306. <i>Fax:</i> +2786 514 1217 <i>Email:</i> Karl.Dahlen@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Nezisa Mphuthing/ Dumisani Francisco, <i>Tel:</i> 0799236779/0730137674, <i>Fax:</i> N/A, <i>Email:</i> nezisa.mphuthing@gauteng.gov.za/dumisani.francisco@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Health: Supply Chain Management	GT/ GDH/ 001/ 2019	2019-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HEALTH CARE RISK WASTE MANAGEMENT FOR ALL PUBLIC HEALTH FACILITIES IN THE EASTERN CAPE PROVINCE FOR A PERIOD OF 36 MONTHS WITH AN OPTION TO EXTEND FOR 2 YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session that will take place at John Tremble Hall, Frere Hospital, Amalinda , East London, on the 17 January 2018 at 11:00 a.m. Bidders that arrived 15 minutes late will not be allowed in the briefing venue. 17 January 2019, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Ground Floor, Global Life Building, Bisho on payment of a non-refundable fee of R100.00 (One hundred .Rands) per document, at Room ,231 Indwe House, Revenue Office, Bisho , before collecting the document. Bid documents will be available from 19 December 2018, from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays alternatively at the Departmental Website:www.ehealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management Ground Floor, Global Life Building, Phalo Avenue, Bisho 5605 on the closing date of 01 February 2018 at 11H00 sharp. No late bids will be accepted on the closing date and time.. Supply Chain Management Ground Floor, Global Life Building, Phalo Avenue, Bisho 5605 on the closing Date of 01 February 2018 at 11H00 sharp. No late bids will be accepted on the closing date and time. <i>For technical information please contact:</i> Mrs Lulama Tshangela. <i>Tel:</i> 040-608 9576 <i>Email:</i> lulama.hlangani@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> Mrs Lulama Tshangela, <i>Tel:</i> 040-608 9576, <i>Email:</i> lulama.hlangani@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays. Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: ENVIRONMENTAL HEALTH	SCMU3-18/ 19-0461- HO	2019-02-01 at 11:00
<p>SUPPLY, DELIVERY, DEMONSTRATION AND COMMISSIONING OF VARIOUS MANIKINS FOR USE IN HOSPITALS, CLINICS AND ALL WESTERN CAPE COLLEGE OF NURSING CAMPUSES IN THE WESTERN CAPE HEALTH DEPARTMENT FOR A THREE YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001 , <i>Payment Details:</i> Non-refundable fee of R50-00 Bank & branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and Bidder's Name and must be e-mailed 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). 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 <i>For technical information please contact:</i> Ms Liesl Strauss. <i>Tel:</i> 023 347 0732 <i>Email:</i> Liesl.Strauss@westerncape.gov.za. <i>Hours:</i> 07:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Jared Becker, <i>Tel:</i> 021-483 6585, <i>Email:</i> jared.becker@westerncape.gov.za, <i>Hours:</i> 07:15-15:30.</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to jared.becker@westerncape.gov.za.Tel : 021-483 6585. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCGHCC046/ 2018	2019-02-15 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of pork, chicken, beef forequarter to Port Shepstone Correctional Centre</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Meeting will be held at Pietermaritzburg Recreational Club hall. Bidders must bring along the Compulsory Information meeting Certificate (BD6.2) which is obtainable on the bid document. 25 January 2019, 11:00. Pietermaritzburg Recreational Club hall. 1 Eugene Marais Road, Napierville, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za (etenders website), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be hand delivered and deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal. It is the responsibility of bidders to ensure that bids reach the address indicated above before the closing date and time. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Mrs. L. Pretorius. <i>Tel:</i> 033 355 7406. <i>Fax:</i> 033 394 1282 <i>Email:</i> louse.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za or louse.pretorius@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p>	KwaZulu-Natal: Department of Correctional Services: Port Shepstone Correctional Centre	KZN 14/ 2018	2019-02-18 at 11:00
<p>Supply and delivery of Poultry and beef forequarter to Pietermaritzburg Management area</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Meeting will be held at Pietermaritzburg Recreational Club hall. Bidders must bring along the Compulsory Information meeting Certificate (BD6.2) which is obtainable on the bid document. 25 January 2019, 11:00. Pietermaritzburg Recreational Club hall. 1 Eugene Marais Road, Napierville, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za (etenders website), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be hand delivered and deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal. It is the responsibility of bidders to ensure that bids reach the address indicated above before the closing date and time. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Mrs. L. Pretorius. <i>Tel:</i> 033 355 7406. <i>Fax:</i> 033 394 1282 <i>Email:</i> louse.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za or louse.pretorius@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p>	KwaZulu-Natal: Department of Correctional Services: Pietermaritzburg Management Area	KZN 12/ 2018	2019-02-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of beef forequarter to Ncome Management area</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Meeting will be held at Pietermaritzburg Recreational Club hall. Bidders must bring along the Compulsory Information meeting Certificate (BD6.2) which is obtainable on the bid document. 25 January 2019, 11:00. Pietermaritzburg Recreational Club hall. 1 Eugene Marais Road, Napierville, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za (etenders website), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be hand delivered and deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal.</p> <p>It is the responsibility of bidders to ensure that bids reach the address indicated above before the closing date and time. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Mrs. L. Pretorius. <i>Tel:</i> 033 355 7406. <i>Fax:</i> 033 394 1282 <i>Email:</i> louse.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za or louse.pretorius@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p>	KwaZulu-Natal: Department of Cor- rectional Services: Ncome Manage- ment Area	KZN 10/ 2018	2019-02-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of beef forequarter to Kokstad Management area</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Meeting will be held at Pietermaritzburg Recreational Club hall. Bidders must bring along the Compulsory Information meeting Certificate (BD6.2) which is obtainable on the bid document. 25 January 2019, 11:00. Pietermaritzburg Recreational Club hall. 1 Eugene Marais Road, Napierville, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za (etenders website), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be hand delivered and deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal.</p> <p>It is the responsibility of bidders to ensure that bids reach the address indicated above before the closing date and time. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Mrs. L. Pretorius. <i>Tel:</i> 033 355 7406. <i>Fax:</i> 033 394 1282 <i>Email:</i> louse.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za or louse.pretorius@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p>	KwaZulu-Natal: Department of Cor- rectional Services: Kokstad Manage- ment Area	KZN 11/ 2018	2019-02-18 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposal for Printing Services to Northern Cape Provincial Treasury For the period of 36 (thirty six) months</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing and clarification session will be held at Cnr of Knight and Stead Street, Metlife Towers building, (Post office building) Floor 5 boardroom, Kimberley , on the 23 January 2019 at 10:00 23 January 2019, 10:00</p> <p><i>Bids obtainable from:</i> 1. METLIFE TOWERS, 5TH FLOOR, ROOM 504. 2. www.etenders.gov.za. 3. www.ncpt.gov.za</p> <p><i>Post or Deliver Bids to:</i> ATTENTION: K. BAMBANI, NORTHERN CAPE PROVINCIAL TREASURY, CNR KNIGHT & STEAD STREET, METLIFE TOWERS, GROUND FLOOR, TENDER BOX OR ROOM 504</p> <p><i>For technical information please contact:</i> Kelebogile Bambani. <i>Tel:</i> 053 830 8386 <i>Email:</i> kbambani@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p>In view of the above and past trends, Section 4(1) of the PPR, 2017 will be implemented. The pre-qualification criteria is applied for this bid. Only the following bidders may respond: Bidders with BBBEE Status Level 1 & Level 2.</p>	Northern Cape: Department of Fi- nance: FINANCIAL MANAGEMENT	BID NO: NCPT/ 08/ 2018	2019-02-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE PROVISION OF STATIONERY AND STORE ITEMS TO THE DPSA FOR A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> Batho Pele House,546 Edmond Street,(C/O Hamilton Street),Arcadia or www.dpsa.gov.za/tenders.php and http://www.etenders.gov.za</p> <p><i>Cost of Documents:</i> NO COSTS INVOLVED, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL SBD DOCUMENTS MUST BE RETURNED FULLY COMPLETED AND DULLY SIGNED..</p> <p><i>Post or Deliver Bids to:</i> Batho Pele House,546 Edmond Street,(C/O Hamilton Street),Arcadia. NO LATE DOCUMENTS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Mr. Israel Modise / Mr. Michael Jackson. <i>Tel:</i> 012 336 1316/1189 <i>Email:</i> israelm@dpsa.gov.za / michaelj@dpsa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya, <i>Tel:</i> 012 336 1126, <i>Fax:</i> 0866185969, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Department of Public Service and Administration: DPSA	DPSA004/ 2018	2019-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A 2-D SEISMIC SURVEY FOR THE KAROO DEEP DRILLING PROJECT IN BEAUFORT WEST, WESTERN CAPE</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 07 February 2019, 11:00. Council for Geoscience 280 Pretoria Road Silverton.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Kakaretso Phiri/ Asanda Nase. <i>Tel:</i> 012 841 1487/1537. <i>Fax:</i> N/A <i>Email:</i> kphiri@geoscience.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Kakaretso Phiri, <i>Tel:</i> 012 841 1487, <i>Fax:</i> N/A, <i>Email:</i> kphiri@geoscience.org.za, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2018- 044K	2019-02-19 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE LEASE SPACE ON A LEASE AGREEMENT FOR THE CCMA TZANEEN OFFICE FOR A PERIOD OF FIVE (5) YEARS. 80/20 Principle will apply.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 25 January 2019, 09:30. 104 Hans Van Rensburg street, Polokwane.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE,28 HARRISON STREET JCI BUILDING,8TH FLOOR RECEPTION,JOHANNESBURG 2001, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za. <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2018/06A-LIMP.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE,28 HARRISON STREET JCI BUILDING,8TH FLOOR RECEPTION,JOHANNESBURG 2001, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za. CCMA NATIONAL OFFICE,28 HARRISON STREET JCI BUILDING,8TH FLOOR RECEPTION,JOHANNESBURG 2001</p> <p><i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. <i>Tel:</i> 0113776631/ 6823 <i>Email:</i> RenoldM@ccma.org.za / ThulisamM@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, <i>Tel:</i> 0113776631, <i>Email:</i> RenoldM@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p> <p>1) No late bids will be accepted; 2) Bidders to arrange own parking when attending the briefing session.</p>	Limpopo: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2018/ 06A-LIMP	2019-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The purpose of this Request for Quotation (RFQ) is to invite proposals for the provision of catering services to the Tribunal. It is the Tribunal's intention to appoint three (3) service providers onto a Panel of Preferred Suppliers for catering services. Please read the RFQ Documents for all the requirements.</p> <p><i>Meeting/Briefing Session:</i>No Briefing will take place. . N/A.</p> <p><i>Bids obtainable from:</i> Competition Tribunal - Dti Campus, 77 Meintjies Street, Block C, First Floor, Reception, Sunnyside, Pretoria. PaddyF@comptrib.co.za www.comptrib.co.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Competition Tribunal - Bid Box, Dti Campus, Block C, First Floor, Sunnyside, Pretoria. Private Bag X24, Sunnyside, 0132. Documents must be placed in the bid box in a sealed envelope and addressed as per RFQ - Documentation The drop off register must be completed. No tenders will be accepted after the cut off time of 11:00am.</p> <p><i>For completion of bid documents please contact:</i> Paddy Froude, <i>Tel:</i> 012 394 5951, <i>Email:</i> PaddyF@comptrib.co.za Queries to submitted in writing only..</p>	Gauteng: Competition Tribunal: Corporate Services - Catering & Refreshments	ER- RFQ/ 2018-2019/ 11/ Catering	2019-02-15 at 11:00
<p>Appointment of service provider for a Deep Vertical Stratigraphic Research Core Borehole for the Karoo Deep Drilling Programme in T Beaufort West.</p> <p><i>Meeting/Briefing Session:</i>Non-Compulsory Briefing session. 05 February 2019, 10:00. 280 Pretoria Street Silverton 0001.</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za (download), <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> Council for Geoscience, 280 Pretoria Street, Silverton, 0001 <i>For technical information please contact:</i> <i>Email:</i> anase@geoscience.org.za</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012-8411537, <i>Fax:</i> 086-6793267, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Council for Geoscience: Economic Geology and Geochemistry Units	CGS- 2018- 045A	2019-02-18 at 11:00
<p>Appointment of a company to provide a suitable marine survey vessel for the Council for Geoscience for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>None. . None..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents one original and two copies. <i>For technical information please contact:</i> Frans Moshoeu. <i>Tel:</i> 012 841 1250. <i>Fax:</i> N/A <i>Email:</i> fmoshoeu@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, <i>Tel:</i> 012 841 1250, <i>Fax:</i> N/A, <i>Email:</i> fmoshoeu@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM	CGS- 2018- 39F	2019-02-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Removal of Healthcare risk waste: Various Correctional Centres - KwaZulu Natal Region for a period of 12 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Meeting will be held at Pietermaritzburg Recreational Club hall. Bidders must bring along the Compulsory Information meeting Certificate (BD6.2) which is obtainable on the bid document. 24 January 2019, 10:00. Pietermaritzburg Recreational Club hall. 1 Eugene Marais Road, Napierville, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za (etenders website), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be hand delivered and deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal. It is the responsibility of bidders to ensure that bids reach the address indicated above before the closing date and time. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Mr. K. Kumalo. <i>Tel:</i> 033 355 7361. <i>Fax:</i> 033 394 1282 <i>Email:</i> king.kumalo@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe or Mrs. L Pretorius, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za or louise.pretorius@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p>	KwaZulu-Natal: Department of Correctional Services: Healthcare services	KZN 09/ 2018	2019-02-18 at 11:00
<p>SAPS VISS and TRT:PORT SHEPSTONE: Procurement of Alternative Office Accommodation and Parking for the period of 5 years. Office space required should be able to cater for 1868.75m², 432 parking bays and 02 wash bays. Building to be located within the Port Shepstone area.</p> <p>Preference points scoring system applicable is 80/20.</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is non compulsory. 31 January 2019, 11:00. Ground Floor (Boardroom) Durban National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban..</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 700.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN19/01/01</p> <p><i>For technical information please contact:</i> Zamantungwa Khumalo. <i>Tel:</i> 031 314 7242 / 071 354 6052. <i>Fax:</i> 086 630 9560 <i>Email:</i> zamantungwa.khumalo@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Thokozani Nzama, <i>Tel:</i> 0313147154 / 0313147004 / 0313147178, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / thokozani.nzama@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: SUPPLY CHAIN MANAGEMENT	DBN19/ 01/ 01	2019-02-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African Social Security Agency: Verulam Local Office: Procurement of Office Accommodation and Parking: Office space required of 832.44m² and 27 Secured parking bays on site. The building should be located in the Verulam CBD.</p> <p>Preference points scoring system applicable is 80/20</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is Non-compulsory 30 January 2019, 11:00. Ground Floor (Boardroom) Durban National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban..</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 300.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag X54315, Durban, 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN18/11/11</p> <p><i>For technical information please contact:</i> Thandeka Ngiba. <i>Tel:</i> 031 314 7278 / 076 992 2261. <i>Fax:</i> 086 630 9560 <i>Email:</i> thandeka.ngiba@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso khuzwayo / ZukoNdamase / Thokozani Nzama, <i>Tel:</i> 0313147154 / 0313147004 / 0313147178, <i>Fax:</i> 086 630 9560 / 086 654 5530, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / thokozani.nzama@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>DBN18/ 11/ 11</p>	<p>2019-02-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CLEANING SERVICES AT THE GAUTENG DEPARTMENT OF ECONOMIC DEVELOPMENT AND GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT INCLUDING REGIONAL OFFICES.</p> <p>Pre-qualification criteria:</p> <p>The Department has decided to apply pre-qualification criteria to advance designated groups. The following criteria will be applied to this tender with the specific conditions that interested bidders can respond to with the following requirements:</p> <p>1. A tenderer must be between levels 1 to 4 as a B-BBEE status level contributor.</p> <p>2. A tenderer shall sub-contract a minimum of 30% of the value of the contract to Exempted Micro Enterprise (EME) and/or Qualifying Small Enterprise (QSE) which is at least 51% owned by black people who are Youth.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session Auditorium Second Floor Annexure Building, Umnotho House, 56 Eloff Street, JHB 24 January 2019, 11:00. Compulsory site inspection session Umnotho House, 56 Eloff Street, Marshalltown after briefing session.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders-portal.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Funanani Phidza. <i>Tel:</i> TEL: (011) 355 8000 / 078 208 4694 <i>Email:</i> jerry.khumalo@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Hlamalani Masetoni, <i>Tel:</i> TEL: (011) 355 8126, <i>Email:</i> hlamalani.masetoni@gauteng.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Economic Development Department: Supply Chain Management	GT/ GDED/ 004/ 2019	2019-02-08 at 11:00
<p>Supply and Delivery of fencing materials at Hluhluwe Game Reserve.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices , Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10:00 am, Thursday 24 January 2019, <i>Cost of Documents:</i> R170, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board ,First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> As mentioned above.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Richard PennSawer. <i>Tel:</i> 035 5901443 <i>Email:</i> Richard.PennSawers@kznwildlife.com. <i>Hours:</i> 8:00 to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 532 9990, <i>Email:</i> ngubelas@kznwildlife.com, <i>Hours:</i> 08h00- 16:00 pm.</p> <p>N/A</p>	KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Management Unit	EKZNW 04/ 2019	2019-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Cleaning Chemical [As and when required] to various EKZNW resorts for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i>The clarification meeting is compulsory, failure to attend and sign the compulsory clarification register on the clarification day will result your bid being disregarded. 28 January 2019, 11:00. Queen Elizabeth Park 01 Peter Brown Drive, Montrose 3202</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices, Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10:00 am, Thursday 24 January 2019 to 28 January 2019, <i>Cost of Documents:</i> R170, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board, First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Documents will be available on clarification meeting upon request only.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception <i>For technical information please contact:</i> Ms Welile Mtshali. <i>Tel:</i> 031 2741171. <i>Fax:</i> 0865329990 <i>Email:</i> welile.mtshali@kznwildlife.com. <i>Hours:</i> 8:00 to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 532 9990, <i>Email:</i> ngubelas@kznwildlife.com, <i>Hours:</i> 08h00- 16:00 pm.</p> <p>N/A</p>	KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Management Unit	EKZNW 01/ 2019	2019-02-15 at 11:00
<p>PHYSICAL VERIFICATION OF ALL SPAZA SHOPS IN THE GAUTENG REGION</p> <p><i>Meeting/Briefing Session:</i>Ground Floor Main Hall 124 Main Street Marshalltown Johannesburg 25 January 2019, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> GEP HEAD OFFICE 6TH FLOOR 124 MAIN STREET MARSHALLTOWN JOHANNESBURG OR ESHINGANGE@GEP.CO.ZA OR BMONCHUSI@GEP.CO.ZA, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> GEP HEAD OFFICE 6TH FLOOR 124 MAIN STREET. Bids to be delivered before 11:00, no late bids will be accepted.</p> <p><i>For technical information please contact:</i> Gloria Sedumedi. <i>Tel:</i> 011 085 2023 <i>Email:</i> gsedumedi@gep.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> EDGAR SHINGANGE, <i>Tel:</i> 011 085 2026, <i>Email:</i> ESHINGANGE@GEP.CO.ZA, <i>Hours:</i> 08:00-16:30.</p> <p>Briefing Session is Compulsory.</p>	Gauteng: Gauteng Enterprise Propeller: SUPPLY CHAIN MANAGEMENT	GEP003/ SPAZASHOP-SPROJECT/ 18	2019-02-08 at 11:00
<p>Provision of Accredited Training, Establish SMME's and Cooperatives, Provide Readiness.</p> <p><i>Meeting/Briefing Session:</i>Ground Floor Main Hall, 124 Main Street, Marshalltown, Johannesburg 23 January 2019, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> GEP HEAD OFFICE, 6TH FLOOR, 124 MAIN STREET, MARSHALLTOWN, JOHANNESBURG OR ESHINGANGE@GEP.CO.ZA OR BMONCHUSI@GEP.CO.ZA, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> GEP HEAD OFFICE, 6TH FLOOR, 124 MAIN STREET. Bids to be delivered before 11:00, no late bids will be accepted.</p> <p><i>For technical information please contact:</i> Nomalanga Tshatsha. <i>Tel:</i> 011 085 2096 <i>Email:</i> ntshatsha@gep.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> EDGAR SHINGANGE, <i>Tel:</i> 011 085 2026, <i>Email:</i> ESHINGANGE@GEP.CO.ZA, <i>Hours:</i> 08:00-16:30.</p> <p>Briefing Session is Compulsory.</p>	Gauteng: Gauteng Enterprise Propeller: SUPPLY CHAIN MANAGEMENT	GEP005/ YOUTH-PMO/ 18	2019-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the supply and delivery of a new network performance monitoring system for the quality of services monitoring (QoS) on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 04 February 2019, 11:00. ICASA 350, Witch-Hazel Avenue, Block C, Eco Point Office Park, Eco Park Centurion.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Notes.</p> <p><i>Post or Deliver Bids to:</i> ICASA, 350 Witch-Hazel Avenue, Block C, Eco Point Office Park, Eco Park Centurion. 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 before or on the closing date <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 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: Engineering	ICASA 19/ 2018	2019-02-19 at 11:00
<p>RFP 005/2018 - Production and Delivery Of The Annual Report of merSETA For Periods 2018/2019 and 2019/2020</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Merseta Website www.merseta.org.za/tender bulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> 95 7th Avenue Corner Rustenburg Road Melville 2109. 95 7th Avenue Corner Rustenburg Road Melville 2109 <i>For technical information please contact:</i> merSETA - Tender. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 1790 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Merseta, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 1790, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08H00 to 16:30.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	RFP 005/ 2018	2019-02-07 at 12:00
<p>PROVISION OF PHYSICAL SECURITY SERVICES AT THE SOUTH AFRICAN MEDICAL RESEARCH COUNCIL SITES</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 24 January 2019, 10:00. South African Medical Research Council ,Francie Van Zijl Drive, Parow Valley ,Tygerberg ;7505.</p> <p><i>Bids obtainable from:</i> our website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, P.O Box 19070, Tygerberg, 7505, Cape. Medical Research Council, Tender Box No 2, Francie Van Zyl Drive, Parow Valley, Tygerberg, 7505 <i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0629. <i>Fax:</i> 021 938 0200 <i>Email:</i> mark.williams @mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> 021 938 0200, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Facilities Management	SAMRC/ FM-PPSG/ 2018/ 14	2019-02-15 at 11:00
<p>Appointment of a service provider for the provision of security services for the National Lotteries Commission for Free State Office (Welkom)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.nlcsa.org.za</p> <p><i>Post or Deliver Bids to:</i> - <i>For technical information please contact:</i> Tshepiso Mahlake. <i>Tel:</i> 012 432 1315 <i>Email:</i> tshepiso@nlcsa.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Simon Fete, <i>Tel:</i> 012 432 1515, <i>Email:</i> simon@nlcsa.org.za, <i>Hours:</i> 08:00 to 16:30.</p>	Free State: National Lotteries Board: Finance	NLC/ 2018 - 22	2019-02-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR GARDEN MAINTENANCE AT THE NATIONAL RESEARCH FOUNDATION IN PRETORIA FOR A PERIOD OF FIVE YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . Compulsory site meeting Date: 31 January 2019 Time: 10H00am Venue: NRF Auditorium at NRF Building, CSIR Campus South Gate, Meiring Naude Road, Brummeria, Pretoria, 0184. Contact Persons: Petie Roos and/or Thozamile Jonas Contact details: petie@nrf.ac.za and/or ezekiel.jonas@nrf.ac.za, +27 (012) 481 4289 and/or +27 (012) 481 4117.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from the NRF's website: http://www.nrf.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Research Foundation, Opposite CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria. GPS Coordinates: 25.7557988, 28.2738249,17 Bid box is situated at the NRF main gate/entrance and is accessible 24/7.</p> <p><i>For technical information please contact:</i> Petie Roos. <i>Tel:</i> (012)4814217. <i>Fax:</i> N/A <i>Email:</i> petie@nrf.ac.za. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Thozamile Jonas, <i>Tel:</i> (012)4814117, <i>Fax:</i> N/A, <i>Email:</i> ezekiel.jonas@nrf.ac.za, <i>Hours:</i> 8h00 - 16h30.</p> <p>N/A.</p>	National: National Research Foundation: Research Innovation Support and Advancement (RISA)	NRF/ RISA B&M/ 006/ 2018	2019-02-13 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO IMPLEMENT AN ELECTRONIC DOCUMENT AND RECORDS MANAGEMENT SYSTEM FOR CHIEF DIRECTORATE: PROFESSIONAL ETHICS</p> <p><i>Meeting/Briefing Session:</i>Non - Compulsory Briefing session 22 January 2019, 10:00. PUBLIC SERVICE COMMISSION HOUSE 536 Francis Baard Street Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> PUBLIC SERVICE COMMISSION HOUSE, 536 Francis Baard Street, Arcadia, Pretoria or PSC website: www.psc.gov.za under icon for tenders, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> PUBLIC SERVICE COMMISSION HOUSE 536 Francis Baard Street Arcadia, Pretoria. Bid documents should be hand delivered to our Tender Box at reception not later than 01 February 2019 @ 11:00 <i>For technical information please contact:</i> MR EZRA MASANGO. <i>Tel:</i> 012 352 1125 <i>Email:</i> Ezram@opsc.gov.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Regina Sibanda, <i>Tel:</i> 012 352 1291, <i>Email:</i> ReginaS@opsc.gov.za, <i>Hours:</i> 8:30-16:00.</p>	Gauteng: Office of the Public Service Commission: Supply Chain Management	OPSC 006/ 18	2019-02-01 at 11:00
<p>Appointment of a suitable service provider to set national standards for the assessment of skills programmes for skills development providers.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 22 January 2019, 12:00. Quality Council for Trades and Occupations 256 Glyn Street, Hatfield Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> www.purcosa.co.za, <i>Cost of Documents:</i> R1150, <i>Payment Details:</i> please go online to www.purcosa.co.za for payment details</p> <p><i>Post or Deliver Bids to:</i> Quality Council for Trades and Occupations, 256 Glyn Street, Hatfield, Pretoria, 0083 <i>For technical information please contact:</i> Dr Phumzile Zwane <i>Email:</i> zwane.p@qcto.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nyiko Sithole, <i>Tel:</i> 011545 0943, <i>Email:</i> nyiko.sithole@purcosa.co.za, <i>Hours:</i> 8:00 to 16:30.</p> <p>Documents are obtainable from the Purco SA website www.purcosa.co.za and the non refundable deposit of R1150 is payable before documents can be downloadable.</p>	Gauteng: Quality Council for Trades and Occupations: Finance and Procurement	PUR 1402/ 2	2019-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to conduct an evaluation of the successful implementation of QCTO's External Integrated Summative Assessment (EISA) and make recommendations for the improvement of the implementation of EISAs for Trades (Cluster 1) and Occupations (Cluster 2).</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 22 January 2019, 11:00. Quality Council for Trades and Occupations, 256 Glyn Street, Hatfield, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> www.purcosa.co.za, <i>Cost of Documents:</i> R1150, <i>Payment Details:</i> please go online to www.purcosa.co.za for payment details</p> <p><i>Post or Deliver Bids to:</i> Quality Council for Trades and Occupations, 256 Glyn Street, Hatfield, Pretoria, 0083, <i>For technical information please contact:</i> Lynette Nkomo <i>Email:</i> Nkomo.L@qcto.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nyiko Sithole, <i>Tel:</i> 011545 0943, <i>Email:</i> nyiko.sithole@purcosa.co.za, <i>Hours:</i> 8:00 to 16:30.</p> <p>Documents are obtainable from the Purco SA website www.purcosa.co.za and the non refundable deposit of R1150 is payable before documents can be downloadable.</p>	Gauteng: Quality Council for Trades and Occupations: Finance and Procurement	PUR 6000/ 5	2019-02-08 at 11:00
<p>Appointment of a suitable service provider(s) to develop QAS addenda and assessment tools for registered occupational qualifications with learner enrolments.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 25 January 2019, 15:00. Quality Council for Trades and Occupations, 256 Glyn Street, Hatfield, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> www.purcosa.co.za, <i>Cost of Documents:</i> R1150, <i>Payment Details:</i> please go online to www.purcosa.co.za for payment details</p> <p><i>Post or Deliver Bids to:</i> Quality Council for Trades and Occupations, 256 Glyn Street, Hatfield, Pretoria, 0083, <i>For technical information please contact:</i> Diane Kemp <i>Email:</i> Kemp.D@qcto.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nyiko Sithole, <i>Tel:</i> 011545 0943, <i>Email:</i> nyiko.sithole@purcosa.co.za, <i>Hours:</i> 8:00 to 16:30.</p> <p>Documents are obtainable from the Purco SA website www.purcosa.co.za and the non refundable deposit of R1150 is payable before documents can be downloadable.</p>	Gauteng: Quality Council for Trades and Occupations: Finance and Procurement	PUR 1402/ 1	2019-02-08 at 11:00
<p>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.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 25 January 2019, 14:00. Quality Council for Trades and Occupations, 256 Glyn Street, Hatfield, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> www.purcosa.co.za, <i>Cost of Documents:</i> R1150, <i>Payment Details:</i> please go online to www.purcosa.co.za for payment details</p> <p><i>Post or Deliver Bids to:</i> Quality Council for Trades and Occupations, 256 Glyn Street, Hatfield, Pretoria, 0083, <i>For technical information please contact:</i> Diane Kemp <i>Email:</i> Kemp.D@qcto.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nyiko Sithole, <i>Tel:</i> 011545 0943, <i>Email:</i> nyiko.sithole@purcosa.co.za, <i>Hours:</i> 8:00 to 16:30.</p> <p>Documents are obtainable from the Purco SA website www.purcosa.co.za and the non refundable deposit of R1150 is payable before documents can be downloadable.</p>	Gauteng: Quality Council for Trades and Occupations: Finance and Procurement	PUR 6000/ 4	2019-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Program Management Services for the Digitalisation program for SA Tourism</p> <p><i>Meeting/Briefing Session:</i>No briefing will be held for this tender</p> <p><i>Bids obtainable from:</i> https://southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Each tender, including 1 original, 3 hard copies and 5 electronic copies (PDF format), must be submitted in separate sealed envelope.</p> <p><i>Post or Deliver Bids to:</i> The locked tender box located in the foyer in the reception area at: South African Tourism, Bojanala House, 90 Protea Road, Chislehurst, Sandton, 2146. No tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered. <i>For technical information please contact:</i> Raymond Mabueta. <i>Tel:</i> 011 895 3182 <i>Email:</i> raymond@southafrica.net. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Raymond Mabueta, <i>Tel:</i> 011 895 3182, <i>Email:</i> raymond@southafrica.net, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: South African Tourism: ICT	SAT 143/ 19	2019-02-11 at 12:00
<p>Appointment of a panel of coaching providers</p> <p><i>Meeting/Briefing Session:</i>No briefing will be held for this tender</p> <p><i>Bids obtainable from:</i> https://southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Each tender, including 1 original, 3 hard copies and 5 electronic copies (PDF format), must be submitted in separate sealed envelope.</p> <p><i>Post or Deliver Bids to:</i> The locked tender box located in the foyer in the reception area at: South African Tourism, Bojanala House, 90 Protea Road, Chislehurst, Sandton, 2146. No tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered. <i>For technical information please contact:</i> Pulane Muligwa. <i>Tel:</i> 011 895 3016 <i>Email:</i> pulane@southafrica.net. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Pulane Muligwa, <i>Tel:</i> 011 895 3016, <i>Email:</i> pulane@southafrica.net, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: South African Tourism: HC	SAT 135/ 19	2019-02-12 at 12:00
<p>Appointment of a service provider for Land Market Research for SA Tourism</p> <p><i>Meeting/Briefing Session:</i>No briefing will be held for this tender 28 January 2019, 10:30. Bojanala House, 90 Protea Road, Chislehurst, 2196.</p> <p><i>Bids obtainable from:</i> https://southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Each tender, including 1 original, 3 hard copies and 5 electronic copies (PDF format), must be submitted in separate sealed envelope.</p> <p><i>Post or Deliver Bids to:</i> The locked tender box located in the foyer in the reception area at: South African Tourism Bojanala House, 90 Protea Road, Chislehurst, Sandton, 2146. No tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered. <i>For technical information please contact:</i> Pulane Muligwa. <i>Tel:</i> 011 895 3016 <i>Email:</i> pulane@southafrica.net. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Pulane Muligwa, <i>Tel:</i> 011 895 3016, <i>Email:</i> pulane@southafrica.net, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: South African Tourism: SIA	SAT 136/ 19	2019-02-11 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FROM SERVICE PROVIDERS FOR THE RENDERING OF SECURITY GUARDING SERVICES AND CCTV MAINTENANCE AND MONITORING FOR A PERIOD OF 36 MONTHS AT THE TRADE AND INVESTMENT KWAZULU-NATAL OFFICE IN DURBAN</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE INSPECTION/ BRIEFING SESSION WILL BE HELD ON FRIDAY, 25th JANUARY 2019 AT 10H00. BIDDERS ARE REQUESTED TO CONVENE AT THE RECEPTION AREA, TIKZN OFFICES TO PROCEED AROUND THE SITE. FAILURE TO ATTEND THE COMPULSORY SITE/BRIEFING SESSION WILL RESULT IN YOUR BID BEING DISQUALIFIED. 25 January 2019, 10:00. RECEPTION AREA, TIKZN OFFICES AT 1 ARUNDEL CLOSE, TRADE & INVESTMENT HOUSE, KINGSMEAD OFFICE PARK, DURBAN..</p> <p><i>Bids obtainable from:</i> Trade & Investment House, 1 Arundel Close, Kingsmead Office Park, Durban or www.tikzn.co.za, <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The Procurement Officer, Trade & Investment House, 1 Arundel Close, Kingsmead Office Park, Durban. Any proposal not in the tender box in the Ground floor reception area at the time of the proposal closing, such a proposal will be regarded as a late proposal. Late proposals will not be considered. No proposal received by telegram, telex, e-mail, facsimile or similar medium will be considered.</p> <p><i>For technical information please contact:</i> Lindeka Ngubane. <i>Tel:</i> 031-368 9665 <i>Email:</i> lindeka@tikzn.co.za. <i>Hours:</i> 8am - 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Matthew Canham, <i>Tel:</i> 031-368 9607, <i>Email:</i> matthew@tikzn.co.za, <i>Hours:</i> 8am - 4:30pm.</p>	KwaZulu-Natal: Trade and Invest- ment KwaZulu- Natal: FINANCE UNIT	3130/ 2018/ 02	2019-02-15 at 12:00
<p>REQUEST FOR PROPOSALS FROM SERVICE PROVIDERS TO RENDER FULL SERVICE AGENCY (ADVERTISING, DESIGN, MEDIA, MARKETING AND COMMUNICATION AGENCY SERVICES) TO TRADE & INVESTMENT KWAZULU-NATAL FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD ON THURSDAY, 24th JANUARY 2019 AT 11H00. BIDDERS ARE REQUESTED TO CONVENE AT THE RECEPTION AREA, TIKZN OFFICES. FAILURE TO ATTEND THE COMPULSORY BRIEFING SESSION WILL RESULT IN YOUR BID BEING DISQUALIFIED. 24 January 2019, 11:00. RECEPTION AREA, TIKZN OFFICES AT 1 ARUNDEL CLOSE, TRADE & INVESTMENT HOUSE, KINGSMEAD OFFICE PARK, DURBAN..</p> <p><i>Bids obtainable from:</i> Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban or www.tikzn.co.za, <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The Procurement Officer, Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban. Any proposal not in the tender box in the Ground floor reception area at the time of the proposal closing, such a proposal will be regarded as a late proposal. Late proposals will not be considered. No proposal received by telegram, telex, e-mail, facsimile or similar medium will be considered.</p> <p><i>For technical information please contact:</i> Nondumiso Mhlungu. <i>Tel:</i> 031-368 9611 <i>Email:</i> nondu@tikzn.co.za. <i>Hours:</i> 8am - 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Matthew Canham, <i>Tel:</i> 031-368 9607, <i>Email:</i> matthew@tikzn.co.za, <i>Hours:</i> 8am - 4:30pm.</p>	KwaZulu-Natal: Trade and Invest- ment KwaZulu- Natal: Marketing & Communications	3510/ 2018/ 01	2019-02-15 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FROM SERVICE PROVIDERS TO PROVIDE RECRUITMENT SERVICES TO TRADE & INVESTMENT KWAZULU-NATAL</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD ON THURSDAY, 24th JANUARY 2019 AT 9H00. BIDDERS ARE REQUESTED TO CONVENE AT THE RECEPTION AREA, TIKZN OFFICES. FAILURE TO ATTEND THE COMPULSORY BRIEFING SESSION WILL RESULT IN YOUR BID BEING DISQUALIFIED. 24 January 2019, 09:00. RECEPTION AREA, TIKZN OFFICES AT 1 ARUNDEL CLOSE, TRADE & INVESTMENT HOUSE, KINGSMEAD OFFICE PARK, DURBAN..</p> <p><i>Bids obtainable from:</i> Trade & Investment House, 1 Arundel Close, Kingsmead Office Park, Durban or at www.tikzn.co.za, <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The Procurement Officer, Trade & Investment House, 1 Arundel Close, Kingsmead Office Park, Durban. Any proposal not in the tender box in the Ground floor reception area at the time of the proposal closing, such a proposal will be regarded as a late proposal. Late proposals will not be considered. No proposal received by telegram, telex, e-mail, facsimile or similar medium will be considered.</p> <p><i>For technical information please contact:</i> Ntokozo Ncube. Tel: 031-368 9654 Email: ntokoza@tikzn.co.za. Hours: 8am - 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Matthew Canham, Tel: 031-368 9607, Email: matthew@tikzn.co.za, Hours: 8am - 4:30pm.</p>	KwaZulu-Natal: Trade and Investment KwaZulu-Natal: Corporate Services	3140/ 2018/ 01	2019-02-15 at 12:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Restorative and Repairs to Tlhokomelo Primary School.</p> <p>Pre-qualification criteria: A tenderer having a valid B-BBEE status level of contribution of Level 1 or 2 only will be considered (A Consolidated B-BBEE status level of contribution certificate in case of JV)</p> <p>Compulsory Subcontracting :a minimum of 10% up to maximum of 25%of the contract value to be subcontracted to the targeted group</p> <p>CIDB Grading Required: only tenderer having CIDB grade 6GB or higher are eligible to submit bids.</p> <p>Functionality, Mandatory and other Administrative requirements: Detailed information are included in the tender document.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION, ATTENDANCE CERTIFICATE MUST BE SUBMITTED FAILURE TO ATTEND AND SUBMIT ATTENDACE CERTIFICATE WILL LEAD TO BID DISQUALIFICATION 30 January 2019, 11:00. Tlhokomelo Primary School, 424 Modjadji, Zone 2, Meadowlands East, Soweto.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm.</p> <p>tender documents may be downloaded from: www.etenders.gov.za., <i>Cost of Documents:</i> R500,00 CASH, NON REFUNDABLE, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE AS FROM 21 JANUARY 2019.</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER PIXLEY KA ISAKA SEME (SAUER) & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE.</p> <p><i>For technical information please contact:</i> Mr Bubele Nzungu. Tel: 0769422885. Fax: N/A Email: Bubele.Nzungu@gauteng.gov.za. Hours: 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Khumalo, Tel: 0118916600, Fax: N/A, Email: siya.khumalo@gauteng.gov.za, Hours: 07:30 am - 16H00 pm.</p> <p>N/A.</p>	Gauteng: Department of Infrastructure Development: EDUCATION	DID43/ 11/ 2018	2019-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Labour: Durban Jacobs: Repairs and Renovations to entire Complex</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 7GB.</p> <p>Preference points scoring system applicable is 80/20</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 31 January 2019, 13:00. Department of Labour: Durban Jacobs</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R700.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN18/11/10 <i>For technical information please contact:</i> Jason Dayal. <i>Tel:</i> 031 314 7075 / 0767090630. <i>Fax:</i> 086 630 9560 <i>Email:</i> jason.dayal@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Thokozani Nzama / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7178 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / thokozani.nzama@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items.</p> <p>.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN18/ 11/ 10	2019-02-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RSR invites proposals from highly qualified, experienced and registered companies in the Property Management Sector for the provision of office accommodation. The RSR is looking to appoint a bidder/s (Landlord(s) or Property Management Agencies) who have been legally authorised to act on behalf of the owner or landlord(s) who has/have the capacity to provide office accommodation for the Western Cape Regional Office. The office accommodation will be for a 60 Months lease contract.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the RSRs Western Cape Regional Office. Failure to attend will lead to disqualification of your Bid Submission. 25 January 2019, 11:00. 20th Floor, 9 Riebeeck Street (Lower Burg Street), Atterbury House, Cape Town, 8000.</p> <p><i>Bids obtainable from:</i> Copies of the bid documents are obtainable for the Railway Safety Regulator's website, www.rsr.org.za under the information hub tab>> tenders>> current tenders as at the 21st January 2019. Copies of the bid documents may also be found on the eTender portal of the National Treasury website, www.etenders.gov.za/content/advertised-tenders., <i>Payment Details:</i> None.</p> <p><i>Post or Deliver Bids to:</i> RSR Head Office, Lake Buena Vista Building, 1 Gordon Hood Avenue, Centurion, 0157. Documents to be addressed to Railway Safety Regulator Supply Chain Unit. Late submission of bids will not be considered.</p> <p><i>For technical information please contact:</i> Mr Mathiba Nyama. <i>Tel:</i> 012 848 3000 <i>Email:</i> mathiban@rsr.org.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Goitseone Kgwadibana, <i>Tel:</i> 012 848 3000, <i>Email:</i> goitseonek@rsr.org.za, <i>Hours:</i> 08:00- 16:30.</p>	National: Railway Safety Regulator: Facilities, Fleet and Security Management	RSR/ FFMS/ OA/ 001/ 08/ 2019- WC	2019-02-08 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Road Accident Fund (RAF) hereby invites suitably qualified service providers to provide office space for its Head Office for a period of twelve (12) years.</p> <p><i>Meeting/Briefing Session:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion 01 February 2019, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Ms. Shadi Matlou. <i>Tel:</i> (012) 649 2030 <i>Email:</i> shadim@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Shadi Matlou, <i>Tel:</i> (012) 649 2030, <i>Email:</i> shadim@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Public Entity	RAF/ 2019/ 00001	2019-02-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Rental Office Space for Seda's JTG Northern Cape Branch Office in Kuruman for a period of Three (3) and Five (5) years.</p> <p><i>Meeting/Briefing Session:</i></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, <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 proposal must be submitted in a sealed envelope clearly marked with the tender reference number.</p> <p><i>For technical information 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> <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> <p>None.</p>	Gauteng: Small Enterprise Development Agency: Supply Chain Management	RFP/ T 12- 2018/ 19	2019-02-15 at 12:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for Contractors registered with the CIDB in the grading designation 3 CE and who are registered with KZN Department of Transport Vukuzakhe Emerging Contractor's Database for the Construction of Pedestrian Sidewalks on Provincial Road P522-1.</p> <p>Tender documents will be available as from 10h00 on Friday, 25 January 2019 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting.</p> <p>Tenderers shall be required to demonstrate that they will have in their employ during the contract period the necessary personnel satisfying the requirements of the Scope of Work for labour-intensive competencies for management and supervisory personnel.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Thursday, 20 December 2018 at 10h00 at the Department of Transport, Area Office Jozini, Main Road, Jozini 3969. NO LATECOMERS WILL BE ADMITTED. A Non-refundable fee of R250.00 is payable when purchasing the documents 01 February 2019, 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place on Friday, 01 February 2019 at 10h00 at the Department of Transport, Area Office Jozini, Main Road, Jozini 3969. NO LATECOMERS WILL BE ADMITTED. A Non-refundable fee of R250.00 is payable when purchasing the documents..</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Area Office Jozini, Main Road, Jozini., <i>Payment Details:</i> A Non-refundable fee of R250.00 is payable when purchasing the documents. Account Holder: KwaZulu-Natal Provincial Government Transport, ABSA Bank, Account Number 4072485832, Branch 360495</p> <p><i>Post or Deliver Bids to:</i> Cost Centre Manager's Office, The Department of Transport, Jozini Area Office, Main Road, Jozini.. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. It is the responsibility of each tenderer to ensure that the completed tender document is deposited into the tender box before the closing date and time. Late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Phiwakahle Mchunu. <i>Tel:</i> 033 343 2069 <i>Email:</i> phiwam@tseengineers.co.za. <i>Hours:</i> 8am - 5pm.</p> <p><i>For completion of bid documents please contact:</i> Philile Mkhize, <i>Tel:</i> (035) 562 0261, <i>Fax:</i> (035) 562 0017, <i>Email:</i> philile.mkhize@kzntransport.gov.za, <i>Hours:</i> 8am - 4pm.</p>	KwaZulu-Natal: Department of Transport	ZNT 373/ C272/ 2463/ S/ 1/ 2018T	2019-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for Contractors registered with the CIDB in the grading designation 3 CE and who are registered with KZN Department of Transport Vukuzakhe Emerging Contractor's Database for the Betterment and Re-gravelling of District Road D820 from KM8 to KM11.5. Tender documents will be available as from 10h00 on Friday, 25 January 2019 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting.</p> <p>This Tender is targeted for the following designated group; Black Youth – A person of South African birth, who is Black as defined and is under the age of 35 years.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Friday, 01 February 2019 at 10h00 at the Department of Transport, Area Office Jozini, Main Road, Jozini 3969. NO LATECOMERS WILL BE ADMITTED. A Non-refundable fee of R250.00 is payable when purchasing the documents. 01 February 2019, 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place on Friday, 01 February 2019 at 10h00 at the Department of Transport, Area Office Jozini, Main Road, Jozini 3969. NO LATECOMERS WILL BE ADMITTED. A Non-refundable fee of R250.00 is payable when purchasing the documents..</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Area Office Jozini, Main Road, Jozini., <i>Payment Details:</i> A Non-refundable fee of R250.00 is payable when purchasing the documents.</p> <p>Account Holder: KwaZulu-Natal Provincial Government Transport, ABSA Bank, Account Number 4072485832, Branch 360495</p> <p><i>Post or Deliver Bids to:</i> Cost Centre Manager's Office, The Department of Transport, Jozini Area Office, Main Road, Jozini.. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. It is the responsibility of each tenderer to ensure that the completed tender document is deposited into the tender box before the closing date and time. Late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Phiwakahle Mchunu. <i>Tel:</i> 033 343 2069 <i>Email:</i> phiwam@tlsengineers.co.za. <i>Hours:</i> 8am - 5pm.</p> <p><i>For completion of bid documents please contact:</i> Philile Mkhize, <i>Tel:</i> (035) 562 0261, <i>Fax:</i> (035) 562 0017, <i>Email:</i> philile.mkhize@kzntransport.gov.za, <i>Hours:</i> 8am - 4pm.</p>	KwaZulu-Natal: Department of Transport	ZNT 373/ C272/ 2511/ S/ 1/ 2018T	2019-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB for Betterment and Re-Gravelling on Provincial Road P447. Tender documents will be available as from 10h00 on Wednesday , 23 January 2019 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Area Office Jozini, Main Road, Jozini. This Tender is targeted for the following designated group i.e. Black Youth</p> <ul style="list-style-type: none"> Black Youth – A person of South African birth, who is Black as defined and is under the age of 35 years <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Thursday, 07 February 2019 at 10h00 at the Department of Transport, Area Office Jozini, Main Road, Jozini 3969. NO LATECOMERS WILL BE ADMITTED. A Non-refundable fee of R250.00 is payable when purchasing the documents 07 February 2019, 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place on Thursday, 07 February 2019 at 10h00 at the Department of Transport, Area Office Jozini, Main Road, Jozini 3969. NO LATECOMERS WILL BE ADMITTED. A Non-refundable fee of R250.00 is payable when purchasing the documents.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 10h00 on Wednesday , 23 January 2019 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Area Office Jozini, Main Road, Jozini 3969., <i>Payment Details:</i> A Non-refundable fee of R250.00 is payable when purchasing the documents</p> <p><i>Post or Deliver Bids to:</i> Tenders to be hand submitted at the Department of Transport, Area Office Jozini, Main Road, Jozini 3969. NO LATECOMERS WILL BE ADMITTED. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.. Tenders to be hand submitted at the Department of Transport, Area Office Jozini, Main Road, Jozini 3969. NO LATECOMERS WILL BE ADMITTED. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Khutjo Magkopa. Tel: 0729626336. Fax: 0865504807 Email: Khutjo.Makgopa@mottmac.com. Hours: 8am - 5pm.</p> <p><i>For completion of bid documents please contact:</i> Philile Mkhize, Tel: (035) 562 0261, Fax: (035) 562 0017, Email: philile.mkhize@kzntransport.gov.za, Hours: 8am-4pm.</p>	KwaZulu-Natal: Department of Transport	ZNT 373/ C271/ 2438/ S/ 1/ 2018T	2019-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB for Betterment and Re-Gravelling on Provincial Road L2885. Tender documents will be available as from 10h00 on Wednesday, 23 January 2018 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Area Office Jozini, Main Road, Jozini. This Tender is targeted for the following designated group i.e. People with disabilities:</p> <ul style="list-style-type: none"> • Disabled – A person with disability defined in the relevant legislation <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Friday, 07 February 2019 at 10h00 at the Department of Transport, Area Office Jozini, Main Road, Jozini 3969. NO LATECOMERS WILL BE ADMITTED. A Non-refundable fee of R250.00 is payable when purchasing the documents 07 February 2019, 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place on Thursday, 07 February 2019 at 10h00 at the Department of Transport, Area Office Jozini, Main Road, Jozini 3969. NO LATECOMERS WILL BE ADMITTED. A Non-refundable fee of R250.00 is payable when purchasing the documents.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 10h00 on Wednesday, 23 January 2019 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting, at the Department of Transport, Area Office Jozini, Main Road, Jozini 3969., <i>Payment Details:</i> A Non-refundable fee of R250.00 is payable when purchasing the documents</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Area Office Jozini, Main Road, Jozini 3969. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Khutjo Magkopa. <i>Tel:</i> 0729626336. <i>Fax:</i> 0865504807 <i>Email:</i> Khutjo.Makgopa@mottmac.com. <i>Hours:</i> 8am - 5pm.</p> <p><i>For completion of bid documents please contact:</i> Philile Mkhize, <i>Tel:</i> (035) 562 0261, <i>Fax:</i> (035) 562 0017, <i>Email:</i> philile.mkhize@kzntransport.gov.za, <i>Hours:</i> 8am-4pm.</p>	KwaZulu-Natal: Department of Transport	ZNT 373/ C271/ 2443/ S/ 1/ 2018T	2019-02-22 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice Izingolweni Magistrate Court: Upgrading of Electricity and Installation of Generator set</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 3EB.</p> <p>Preference points scoring system applicable is 80/20</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 30 January 2019, 10:30. Justice: Izingolweni Magistrate Court.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN18/11/07</p> <p><i>For technical information please contact:</i> Zama Magubane. <i>Tel:</i> 031 314 7333 / 071 354 6019. <i>Fax:</i> 086 630 9560 <i>Email:</i> zama.magubane@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Thokozani Nzama / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7178 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / thokozani.nzama@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN18/ 11/ 07	2019-02-14 at 11:00
<p>HOOPSTAD DCS: IMPLEMENTATION OF EMERGENCY BACK-UP POWER SUPPLY CIDB GRADING 3ME or 3EB</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> PAUL ELS. <i>Tel:</i> 051 408 7513 / 072 766 5519. <i>Fax:</i> N/A <i>Email:</i> paul.els@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/ Sanna Seleke, <i>Tel:</i> 051 408 7313/ 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> sellwane.tsolo@dpw.gov.za/sanna.seleke@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	BL18/ 078	2019-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BETHULIE DCS: IMPLEMENTATION OF EMERGENCY BACK-UP POWER SUPPLY CIDB GRADING 2ME or 2EB</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> PAUL ELS. <i>Tel:</i> 051 408 7513 / 072 766 5519. <i>Fax:</i> N/A <i>Email:</i> paul.els@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/ Sanna Seleke, <i>Tel:</i> 051 408 7313/ 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> sellwane.tsolo@dpw.gov.za/sanna.seleke@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	BL18/ 079	2019-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BOSHOF DCS: IMPLEMENTATION OF EMERGENCY BACK-UP POWER SUPPLY. CIDB GRADING 3ME or 3EB AND 2MEEP or 2EBEP</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> PAUL ELS. <i>Tel:</i> 051 408 7513 / 072 766 5519. <i>Fax:</i> N/A <i>Email:</i> paul.els@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/ Sanna Seleke, <i>Tel:</i> 051 408 7313/ 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> sellwane.tsolo@dpw.gov.za/sanna.seleke@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	BL18/ 077	2019-02-12 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Sanitary and Hygiene Cleaning Service for Operational Support Legsato for a Period of Two (02) Years.</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 01 February 2019 at 11:00am. Bidders Information Briefing Session will be held at Operations Support Legsato, Broadwalk Office Park - Block 8, 107 Haymeadow Street, Faerie Glen, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 01 February 2019, 11:00. Bidders Information Briefing Session will be held at Operations Support Legsato, Broadwalk Office Park - Block 8, 107 Haymeadow Street, Faerie Glen, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Captain V.D. Nhleko. <i>Tel:</i> (012) 990-3632/ 072 732 0925. <i>Fax:</i> (012) 990-3657. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Gauteng: Department of Defence: Operations Support Legsato, Defence Legal Services Division, Pretoria	CPSC- B- PC- 045-2018	2019-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of service providers for the installation and maintenance of alarm system and monitoring with armed reaction</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing will be held from 10:00 - 11:00. Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive 25 January 2019, 10:00. 230 Johannes Ramokgoase Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively)</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria. None</p> <p><i>For technical information please contact:</i> Lesley Tau. <i>Tel:</i> 012 406 4331 <i>Email:</i> lesley.tau@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za).</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA01- 2019	2019-02-08 at 11:00
<p>Justice: Ongoye Magistrate Court: Provisioning of Cleaning and Hygiene Services for a Period of 36 Months</p> <p>Preference points scoring system applicable is 80/20. The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points. A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 30 January 2019, 11:30. Justice: Ongoye Magistrate Court</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works, Private Bag x54315, Durban, 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN18/11/08</p> <p><i>For technical information please contact:</i> Siphon Masuko. <i>Tel:</i> 031 314 7312 / 071 635 6408. <i>Fax:</i> 086 630 9560 <i>Email:</i> siphon.masuko@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Thokozani Nzama, <i>Tel:</i> 031 314 7154 / 031 314 7004 / 031 314 7178, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / thokozani.nzama@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN18/ 11/ 08	2019-02-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: No. 7 Young street, 35 Young street and 126 Boeing road: Rendering of 24 hrs security services for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 25 January 2019, 10:00. Mineralia Building, 78 c/o De Korte and De Beer street, Braamfontein 4th Floor Boardroom 417</p> <p>.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 18th January 2019..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017 Ground Floor Tender Box. Hand delivery or Postal <i>For technical information please contact:</i> Mr Mmachuene Mushi. <i>Tel:</i> (011) 713-6009. <i>Fax:</i> (011) 403-1266 <i>Email:</i> mmachuene.mushi@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</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 Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.18/ 41	2019-02-12 at 11:00
<p>NDPW: No. 17 Young street, 35 Young street and 126 Boeing road: Rendering of 24 hrs security services for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 25 January 2019, 10:00. Mineralia Building, 78 c/o De Korte and De Beer street, Braamfontein 4th Floor Boardroom 417</p> <p>.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 18th January 2019..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017 Ground Floor Tender Box. Hand delivery or Postal <i>For technical information please contact:</i> Mr Mmachuene Mushi. <i>Tel:</i> (011) 713-6009. <i>Fax:</i> (011) 403-1266 <i>Email:</i> mmachuene.mushi@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</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 Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.18/ 41	2019-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. Dube TradePort invites proposals from suitably registered, experienced and competent service providers to provide cleaning and hygiene services to DTPC for a period of three years. The services will include but will not limited to: • Removal of dirt, dust and litter by way of washing, mopping, sweeping or vacuuming; • Provision of hygiene services across the precinct; • Provision of specialised cleaning services; • Provision of suitably trained staff; • Provision of accurate reporting.</p> <p>In line with the PPPFA regulations, 2017 sub reg. 4 (1) the prequalification criteria for this bid is that only companies which are B-BBEE Level 1/ 2 or bidders subcontracting a minimum of 30% to black owned EME/QSE company or bidders subcontracting a minimum of 30% to black owned co-operative will be eligible to tender for this bid.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session meeting and site tour for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 21st November at 11h00. 29 January 2019, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 21 January 2019 up to 28 January 2019 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250 (Two hundred and fifty Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "DTP/RFP/18/PRO/07" and must clearly identify the Bidder, e.g. "ABC Consortium", .</p> <p><i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. DTPC banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p><i>Post or Deliver Bids to:</i> 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. CLOSING TIME & DATE FOR SUBMITTING RESPONSES</p> <p>Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 15 February 2019. Documents should be clearly marked "CLEANING AND HYGIENE SERVICES TO DTPC"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 0328140096. Fax: 0328140102 Email: tenders@dubetradeport.co.za. Hours: 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 032 8140102, Email: tenders@dubetradeport.co.za, Hours: 08:30 - 16:00.</p> <p>EVALUATION OF THIS BID All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Property Operations	DTP/ RFP/ 18/ PRO/ 07/ 2018	2019-02-15 at 11:00
<p>PROVISION OF CLEANING AND HYGIENE SERVICES AT SANAS FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.sanas.co.za</p> <p><i>Post or Deliver Bids to:</i> Libertas Office Park, Cnr Libertas and Highway Street, Equestria, 0184. Documents to be clearly labeled with a correct Bid number and sign the register at the reception</p> <p><i>For technical information please contact:</i> Ms Nomvuyo Jawe. Tel: 012 740 8535 Email: nomvuyo@sanas.co.za. Hours: 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nomvuyo Jawe, Tel: 012 740 8535, Email: nomvuyo@sanas.co.za, Hours: 08h00 to 16h30.</p>	Gauteng: South African National Accreditation System: Procurement	SANAS/ CLEANING/ 2018/ 03	2019-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for the renewal of the Microsoft OVS licenses for 36 months.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.sanas.co.za</p> <p><i>Post or Deliver Bids to:</i> Libertas Office Park, Cnr Libertas and Highway Street, Equestria, 0184. Documents to be clearly labeled with a correct Bid number and sign the register at the reception.</p> <p><i>For technical information please contact:</i> Ms Nomvuyo Jawe. <i>Tel:</i> 012 740 8535 <i>Email:</i> nomvuyoj@sanas.co.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomvuyo Jawe, <i>Tel:</i> 012 740 8535, <i>Email:</i> nomvuyoj@sanas.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: South African National Accreditation System: Procurement	SANAS/ OVS LICENCES/ 2018/ 05	2019-02-08 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NOSA BUILDING, 5TH FLOOR, BOARDROOM 501, 508 JOHANNES RAMOKHOASE, C/O JOHANNES RAMOKHOASE AND STEVE BIKO STREETS</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. Bidders who do not attend the Compulsory Briefing Session, will be disqualified.</p> <p>No bidding documents will be given at the briefing session, Bidders are urged to download the bid documents on the COGTA website or on the e-Tender Portal prior the compulsory briefing session. 01 February 2019, 10:00. 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street, Arcadia, 0183 and www.cogta.gov.za.</p> <p><i>Bids obtainable from:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street, Arcadia, 0183 and www.cogta.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Standing order number : OR-012191 Account No. BA 000027 (719)</p> <p><i>Post or Deliver Bids to:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street, Arcadia, 0183. Bids must be sealed in an envelope, clearly marked and be delivered timeously to the correct address as indicated above. Late submission of bid documents, will not be considered.</p> <p><i>For technical information please contact:</i> Ms. Modiegi Hilda Radikonyana. <i>Tel:</i> (012) 848 4619. <i>Fax:</i> N/A <i>Email:</i> ModdyR@ndmc.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Kwazi Tshezi, <i>Tel:</i> (012) 334 0848, <i>Fax:</i> N/A, <i>Email:</i> Kwazit@cogta.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Service Providers are urged to print out the bid documents on the website should they find that there are no documents available at the reception..</p>	National: Department of Co-operative Governance: Supply Chain Management	COGTA (T) 11/ 2018	2019-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Outsource for the Service Providers for a Forensic Investigation on the Maladministration and irregular activities at Procurement Environment at Catering School for Defence Inspectorate Division (DACAF). (Prourement Plan Number: DOD PROC PLAN 17-18/CCS/811).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 01 February 2019 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 01 February 2019, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel D.A. Berndt. <i>Tel:</i> (012) 312-4877/084 430 6724. <i>Fax:</i> (012) 312-4999. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Gauteng: Department of Defence: Inspector General DOD, Pretoria	CPSC- B- G- 163-2018	2019-02-18 at 11:00
<p>Supply, Delivery and Installation of Grand Stand Seats for Bloemfontein Military Sports Club Stadium at Tempe. (Prourement Plan Number: DOD PROC PLAN 18-19/LOG DIV (DWF-RWU FS)/604).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 05 February 2019 at 11:00am. Bidders Information Briefing Session will be held at Regional Works Unit Free State, Tempe Military Base, Bloemfontein. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 05 February 2019, 11:00. Bidders Information Briefing Session will be held at Regional Works Unit Free State, Tempe Military Base, Bloemfontein..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Major F.M. Damons. <i>Tel:</i> (051) 402-2017/2018/20/079 493 8492. <i>Fax:</i> (012) 312-4999. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Free State: Department of Defence: Defence Works Formation Free State	CPSC- B- G- 165-2018	2019-02-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Establishment of a Panel of Service Providers for the ICT Network Infrastructure Products and Services to the Department of Defence (Western Cape) for a Period of Three (03) Years. (Prourement Plan Number: DOD PROC PLAN 18-19/CMIS/469).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 04 February 2019 at 11:00am. Bidders Information Briefing Session will be held at ASB Youngsfield, Western Cape. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 04 February 2019, 11:00. Bidders Information Briefing Session will be held at ASB Youngsfield, Western Cape..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel M.O.H. Mokoma. <i>Tel:</i> (012) 482-2331/072 015 0005. <i>Fax:</i> (012) 482-2894. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Western Cape: Department of Defence: CMIS Division	CPSC- B- PC- 055- 2018	2019-02-19 at 11:00
<p>The Establishment of a Panel of Service Providers for the ICT Network Infrastructure Products and Services to the Department of Defence (KwaZulu-Natal) for a Period of Three (03) Years. (Prourement Plan Number: DOD PROC PLAN 18-19/CMIS/469).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 08 February 2019 at 11:00am. Bidders Information Briefing Session will be held at ASB Durban, Kwazulu-Natal. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 08 February 2019, 11:00. Bidders Information Briefing Session will be held at ASB Durban, Kwazulu-Natal..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel M.O.H. Mokoma. <i>Tel:</i> (012) 482-2331/072 015 0005. <i>Fax:</i> (012) 482-2894. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	KwaZulu-Natal: Department of Defence: CMIS Division	CPSC- B- PC- 054- 2018	2019-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Establishment of a Panel of Service Providers for the ICT Network Infrastructure Products and Services to the Department of Defence (Eastern Cape) for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 18-19/CMIS/469).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 06 February 2019 at 11:00am. Bidders Information Briefing Session will be held at ASB Port Elizabeth, Eastern Cape. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 06 February 2019, 11:00. Bidders Information Briefing Session will be held at ASB Port Elizabeth, Eastern Cape..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel M.O.H. Mokoma. <i>Tel:</i> (012) 482-2331/072 015 0005. <i>Fax:</i> (012) 482-2894. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Eastern Cape: Department of Defence: CMIS Division	CPSC- B- PC- 053-2018	2019-02-19 at 11:00
<p>The Establishment of a Panel of Service Providers for the ICT Network Infrastructure Products and Services to the Department of Defence (Limpopo) for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 18-19/CMIS/469).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 06 February 2019 at 11:00am. Bidders Information Briefing Session will be held at ASB Polokwane, Limpopo. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 06 February 2019, 11:00. Bidders Information Briefing Session will be held at ASB Polokwane, Limpopo..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel M.O.H. Mokoma. <i>Tel:</i> (012) 482-2331/ 072 015 0005. <i>Fax:</i> (012) 482-2894. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Limpopo: Department of Defence: CMIS Division	CPSC- B- PC- 048-2018	2019-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Establishment of a Panel of Service Providers for the ICT Network Infrastructure Products and Services to the Department of Defence (Limpopo) for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 18-19/CMIS/469).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 06 February 2019 at 11:00am. Bidders Information Briefing Session will be held at ASB Polokwane, Limpopo. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 06 February 2019, 11:00. Bidders Information Briefing Session will be held at ASB Polokwane, Limpopo..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel M.O.H. Mokoma. <i>Tel:</i> (012) 482-2331/ 072 015 0005. <i>Fax:</i> (012) 482-2894. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Limpopo: Department of Defence: CMIS Division	CPSC- B- PC- 048-2018	2018-02-19 at 11:00
<p>The Establishment of a Panel of Service Providers for the ICT Network Infrastructure Products and Services to the Department of Defence (Gauteng) for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 18-19/CMIS/469).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 31 January 2019 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 31 January 2019, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel M.O.H. Mokoma. <i>Tel:</i> (012) 482-2331/ 072 015 0005. <i>Fax:</i> (012) 482-2894. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Gauteng: Department of Defence: CMIS Division	CPSC- B- PC- 047-2018	2019-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Establishment of a Panel of Service Providers for the ICT Network Infrastructure Products and Services to the Department of Defence (North West) for a Period of Three (03) Years. (Prourement Plan Number: DOD PROC PLAN 18-19/CMIS/469).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 08 February 2019 at 11:00am. Bidders Information Briefing Session will be held at ASB Potchefstroom, North West. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 08 February 2019, 11:00. Bidders Information Briefing Session will be held at ASB Potchefstroom, North West..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel M.O.H. Mokoma. <i>Tel:</i> (012) 482-2331/072 015 0005. <i>Fax:</i> (012) 482-2894. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	North West: Department of Defence: CMIS Division	CPSC- B- PC- 050-2018	2019-02-19 at 11:00
<p>The Establishment of a Panel of Service Providers for the ICT Network Infrastructure Products and Services to the Department of Defence (Mpumalanga) for a Period of Three (03) Years. (Prourement Plan Number: DOD PROC PLAN 18-19/CMIS/469).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 04 February 2019 at 11:00am. Bidders Information Briefing Session will be held at ASB Nelspruit, Mpumalanga. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 04 February 2019, 11:00. Bidders Information Briefing Session will be held at ASB Nelspruit, Mpumalanga..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel M.O.H. Mokoma. <i>Tel:</i> (012) 482-2331/072 015 0005. <i>Fax:</i> (012) 482-2894. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Mpumalanga: Department of Defence: CMIS Division	CPSC- B- PC- 049-2018	2019-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Establishment of a Panel of Service Providers for the ICT Network Infrastructure Products and Services to the Department of Defence (Northern Cape) for a Period of Three (03) Years. (Prourement Plan Number: DOD PROC PLAN 18-19/CMIS/469).</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 06 February 2019 at 11:00am. Bidders Information Briefing Session will be held at ASB Kimberley, Northern Cape. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 06 February 2019, 11:00. Bidders Information Briefing Session will be held at ASB Kimberley, Northern Cape..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel M.O.H. Mokoma. <i>Tel:</i> (012) 482-2331/072 015 0005. <i>Fax:</i> (012) 482-2894. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Northern Cape: Department of Defence: CMIS Division	CPSC- B- PC- 052-2018	2019-02-19 at 11:00
<p>Appointment of service providers to install Solar Water Heaters also referred to as Solar Geysers in the participating municipalities under the social component of the National Solar Water Heater Programme for a period of six (6) months.</p> <p><i>Meeting/Briefing Session:</i> 30 January 2019, 10:00. Department of Energy, 192 CNR Visagie and Paul Kruger Street, Matimba Building, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Energy website, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> SBD Documents and Terms of Reference.</p> <p><i>Post or Deliver Bids to:</i> Department of Energy, 192 CNR Visagie and Paul Kruger Street, Pretoria. Hand Delivery <i>For technical information please contact:</i> Mr Pheladi Masipa. <i>Tel:</i> 012 406 7650. <i>Fax:</i> N/A <i>Email:</i> Pheladi.Masipa@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Keitumetse Pitse/ Rachel Moerane, <i>Tel:</i> 0124067742/7747, <i>Fax:</i> N/A, <i>Email:</i> Keitumetse.Pitse@energy.gov.za/Rachel.Moerane@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za >bids>open bids.</p>	National: Department of Energy: Energy Efficiency	DOE/ 009/ 2018/ 19	2019-02-13 at 11:00
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO ADAPT CURRENT OPEN EDUCATIONAL RESOURCES TO PRODUCE DIGITAL TEACHING AND LEARNING RESOURCES (COURSEWARE) FOR TWO SUBJECTS OF THE NATIONAL CERTIFICATE (VOCATIONAL)</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 29 January 2019, 10:00. NDINAYE BUILDING 178 FRANCIS BAARD (7 FLOOR MAJUBA BOARDROOM).</p> <p><i>Bids obtainable from:</i> www.dhet.gov.za</p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services, Private Bag X174, PRETORIA, 0001</p> <p>, <i>Email:</i> Tenders@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: Department of Higher Education and Training: Supply Chain Management	DHET121	2019-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Land Ports Of Entry: Kopfontein, Swarkopfontein and Derdepoort: Appointment of a service provider for the maintenance and repairs of building, civil, mechanical, electrical infrastructure and installations for a period of 36 months. Prospective bidders will be subjected to a functionality criteria test as outlined below and as indicated on page 07 of the tender document.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at Kopfontein Land Port Of Entry Main entrance 01 February 2019, 11:00. Kopfontein Land Port Of Entry Main entrance.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office</p> <p>Bid Documents are also available for download at no cost on www.etenders.gov.za. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za. A non-refundable bid deposit of R200 .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 50 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> Ruan Kyzer. <i>Tel:</i> 012 406 2008 <i>Email:</i> ruan.Kyzer@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@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). Bidders must comply with pre-qualification criteria for preferential procurement only bidders with level 1 and 2 minimum B-BBEE status level of contributor will be considered..</p>	North West: Department of Public Works: Supply Chain Management (Acquisition Infrastructure)	H 18/ 034 AI	2019-02-15 at 11:00
<p>Land Port of Entry: Lebombo: Appointment of a service provider/s for the maintenance and repairs of building, civil, mechanical, electrical infrastructure and installations for a period of 36 months. Functionality criteria will be applicable as follows: 1. The service provider to indicate the location and distance (in kilometers) of their office/s to the border post=30, The service provider to provide proof of work force to execute the project (company organogram with ID's and CV's for confirmation of employed work force). Professional registrations for civil engineers, electrical engineers, mechanical engineers/technologists and OHSA=30, The service provider to provide list of comparative projects with contactable references for repair and maintenance type projects currently engaged in and or completed during the past 5 years=30, The service to submit adequate financial resources=10. Minimum functionality score of 50 will be applicable for the service provider/s to be evaluated further (price and preference).</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held 28 January 2019, 14:30. Lebombo Port of Entry (Home Affairs Boardroom).</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 (CGO) corner Bosman and Vermeulen (Madiba) Street., <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> tender documents can also be downloaded at www.etender.gov.za.</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. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Koketso Kgorane. <i>Tel:</i> 012 406 117/082 957 3746 <i>Email:</i> koketso.kgorane@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Only service provider/s who are B-BBEE Level 1 and Level 2 are eligible to submit their proposal</p>	National: Department of Public Works: Supply Chain Management	H18/ 027 AI	2019-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Land Port of Entry: Alexander Bay, Vioolsdrift & Onseepkans: Appointment of a service provider/s for the maintenance and repairs of building, civil, mechanical, electrical infrastructure and installations for a period of 36 months. Functionality criteria will be applicable as follows: 1. The service provider to indicate the location and distance (in kilometers) of their office/s to the border post=30, The service provider to provide proof of work force to execute the project (company organogram with ID's and CV's for confirmation of employed work force). Professional registrations for civil engineers, electrical engineers, mechanical engineers/technologists and OHSA=30, The service provider to provide list of comparative projects with contactable references for repair and maintenance type projects currently engaged in and or completed during the past 5 years=30, The service to submit adequate financial resources=10. Minimum functionality score of 50 will be applicable for the service provider/s to be evaluated further (price and preference).</p> <p><i>Meeting/Briefing Session:</i>A Compulsory Briefing Session will be held 30 January 2019, 14:30. Vioolsdrift Port of Entry (Main Entrance).</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 (CGO) corner Bosman and Vermeulen (Madiba) Street., <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> tender documents can also be downloaded at www.etender.gov.za.</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. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Koketso Kgorane. <i>Tel:</i> 012 406 117/082 957 3746 <i>Email:</i> koketso.kgorane@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Only service provider/s who are B-BBEE Level 1 and Level 2 are eligible to submit their proposal.</p>	National: Department of Public Works: Supply Chain Management	H18/ 028 AI	2019-02-12 at 11:00
<p>Department of Justice & CD: Boksburg Magistrate Court: Repairs and renovations including upgrading of electricity: Procurement of professional services: Built Environment: Electrical Engineer</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Briefing meeting 28 January 2019, 11:00. Boksburg Magistrate Court, c/o Trichardt & Adderley street, Boksburg.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 18th January 2019..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017 Ground Floor Tender Box. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Ms Thembisile Madonsela. <i>Tel:</i> (011) 713-6155 or 082 411 4481. <i>Fax:</i> (011) 403-1266 <i>Email:</i> thembisile.madonsela@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</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 Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.18/ 42	2019-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LAND PORTS OF ENTRY: RAMATLABAMA, BRAY, MAKGOBISTAD & SKILPADSHEK: APPOINTMENT OF A SERVICE PROVIDER: MAINTENANCE, SERVICING AND REPAIR OF BUILDINGS, MECHANICAL AND ELECTRICAL INFRASTRUCTURE AND INSTALLATION FOR FOUR LPOE: 36 MONTHS</p> <p>NB: B-BB-EE LEVEL REQUIRED LEVEL 1 & 2 ONLY. SWORN AFFIDAVIT SHOULD BE ISSUED BY DTI AND B-BB EE MUST BE SANAS ACCREDITED:FAILURE TO COMPLY WILL LEAD TO DISQUALIFICATION.</p> <p>NB: ALL BIDDERS MUST BE REGISTERED ON CSD (CENTRAL SUPPLIER DATABASE, FAILURE WHICH WILL LEAD TO DISQUALIFICATION.</p> <p><i>Meeting/Briefing Session:</i>SKILPADSHEK LAND PORT OF ENTRY Venue: SKILPADSHEK LAND PORT OF ENTRY BOARDROOM TIME:11:00 31 January 2019, 11:00. Place: SKILPADSHEK LAND PORT OF ENTRY Dates:31 January 2019 Time:11h00.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Head Office: Room 121 Central Government Office(CGO),corner Bosman and Madiba street. (entrance madiba street) Pretoria 0001</p> <p>OR</p> <p>A non-refundable bid deposit of R200.00 for Hard copy is payable on collection of the bid document (cash only) at the department. Bid documents are available for download at no cost on www.etenders.gov.za, <i>Payment Details:</i> NB:No electronic payments, cash only., <i>Notes:</i> Minimum functionality of 50% out of 100% applies for further evaluation on 80:20 Price & Preference..</p> <p><i>Post or Deliver Bids to:</i> Attention to:Procurement Office:Shirley Monageng: Department of Public works,CGO Building,Bosman and Madiba street, Private bag x65, Pretoria 0001. Department of Public Works:Head Office:Room 121,Central Government Office(CGO)Corner Bosman and Madiba street Pretoria Central,0001 NB: NO LATE BIDS WILL BE ACCEPTED, THE CLOSING TIME IS 11H00 SHARP!!</p> <p><i>For technical information please contact:</i> KAMOGELO TSHABALALA. <i>Tel:</i> 012 406 1164/ 072 565 9552. <i>Fax:</i> N/A <i>Email:</i> kamogelo.tshabalala@dpw.gov.za. <i>Hours:</i> 07h30-12h45 13h30-15h30.</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> 07:30-12h45 13h30-15h30.</p> <p>minimum functionality is 50%: the service provider to indicate the location and distances in (km)30%:the service provider to provide proof of work force to execute the project 30%:the service provider to provide list of comparable projects with contactable reference 30%:financial resources,original letter from bank indicating bank rating10%..</p>	<p>Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT: ACQUISITION INFRASTRUCTURE</p>	<p>H18/ 029 AI</p>	<p>2019-02-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Jeppes Reef Border Post: Appointment of a service provider for the maintenance and repairs of building,civil,mechanical, electrical infrastructure and installations for a period of 36 months</p> <p>he requirement of this project is the below:</p> <p>B-BB-EE Level Required:</p> <p>Level 1</p> <p>Level 2 only!!</p> <p>sworn affidavit should be issued by DTI:B-BB EE must be SANAS accredited: Failure to comply will lead to disqualification.</p> <p><i>Meeting/Briefing Session:</i>Jeppes Reef Land port of entry gate(Mpumalanga Province @ Swaziland boarder)</p> <p>TIME:14:30 PM 29 January 2019, 14:30. Place:Jeppes Reef land port of entry gate Dates:29 January 2019 Time:14:30PM.</p> <p><i>Bids obtainable from:</i> Department of Public works,CGO Building,Bosman and Madiba ST,Room 121: the documents will be downloaded for free at www.nationaltreasury.gov.za:step1:tender advertised:step2:search by Department or tender number:step3 double click on the tender description:step4:double click on the document then download OR the document can be purchased at the Departmental premises at the none refundable deposit of R100,00 :cash only at the Departmental premises: NB: no electronic payment if purchased., <i>Payment Details:</i> Cash only if purchased! NB:no electronic payment at the Departmental premises!., <i>Notes:</i> minimum functionality is 50% to be considered further for price and preference..</p> <p><i>Post or Deliver Bids to:</i> Attention to:Procurement Office:Tebogo Kawa:Department of Public works,CGO Building,Bosman and Madiba ST, Private bag x65, 0001. Department of Public Works:Head Office:Room 121,Central Government Office(CGO)Corner Bosman and Madiba(Old vermuleun) ST Pretoria Central,0001 NB: NO LATE BIDS WILL BE ACCEPTED THE CLOSING IS AT 11H00 SHARP!!</p> <p><i>For technical information please contact:</i> Duduzile Maseko. <i>Tel:</i> 012 406 1327/076 597 0591 <i>Email:</i> duduzile.maseko@dpw.gov.za. <i>Hours:</i> 07h30-12h45 13h30-15h30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Kawa, <i>Tel:</i> 012 406 1571, <i>Email:</i> tebogo.kawa@dpw.gov.za, <i>Hours:</i> 07:30-12h45 13h30-15h30.</p> <p>minimum functionality 50%:the service provider to indicate the location and distances:10%:service provider to provide proof of work force:35%:the service provider to provide list of comparable projects with contactable references for repairs and maintenance type projects currently engaged in and or completed during the past 5years 35%:financial resources bank rating or letter from bank:20%.</p>	<p>Gauteng: Department of Public Works: SCM</p>	<p>H18/ 031AI</p>	<p>2019-02-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pondrft,Platjan and Zanzibar Border Post: Appointment of a service provider for the maintenance and repairs of building, civil, mechanical, electrical infrastructure and installations for a period of 36 months</p> <p>he requirement of this project is the below:</p> <p>B-BB-EE Level Required:</p> <p>Level 1</p> <p>Level 2 only!!</p> <p>sworn affidavit should be issued by DTI:B-BB EE must be SANAS accredited:Failure to comply will lead to disqualification.</p> <p><i>Meeting/Briefing Session:</i>Zanzibar Boarder post. Venue:Boarder post. TIME:10:h30 05 February 2019, 10:30. Place:Zanzibar Boarder. Dates:05 February 2019. Time:10h30.</p> <p><i>Bids obtainable from:</i> Department of Public works,CGO Buildings,Bosman and Madiba ST,Room 121: the documents will be downloaded for free at www.nationaltreasury.gov.za:step1:tender advertised:step2:search by Department or tender number:step3 double click on the tender description:step4:double click on the document then download OR the document can be purchased at the Departmental premises at the none refundable deposit of R200,00 :cash only at the Departmental premises: NB: no electronic payment if purchased., <i>Payment Details:</i> Cash only if purchased! NB:no electronic payment at the Departmental premises!., <i>Notes:</i> minimum functionality is 50% to be considered further for price and preference, 80/20 scoring system will be used..</p> <p><i>Post or Deliver Bids to:</i> Attention to:Procurement Office:Tebogo Kawa:Department of Public works,CGO Building,Bosman and Madiba ST, Private bag x65, 0001. Department of Public Works:Head Office:Room 121,Central Government Office(CGO)Corner Bosman and Madiba(Old vermuleun) ST Pretoria Central,0001 NB: NO LATE BIDS WILL BE ACCEPTED THE CLOSING IS AT 11H00 SHARP!!</p> <p><i>For technical information please contact:</i> Dumisani Mabunda. Tel: 012 406 1078/ 063 613 5439 Email: dumisani.mabunda@dpw.gov.za. Hours: 07h30-12h45 13h30-15h30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Kawa, Tel: 012 406 1571, Email: tebogo.kawa@dpw.gov.za, Hours: 07:30-12h45 13h30-15h30.</p> <p>minimum functionality is 50%: the service provider to indicate the location and distances in (km)25%:the service provider to provide proof of work force to execute the project 25%: the service provider provider to provide list of comparative projects with contactable reference 35%: financial resources ,original letter from bank indicating bank rating15%..</p>	Gauteng: Department of Public Works: SCM	H18/ 030 AI	2019-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Makopong McCarthy's Rest & Middelputs Border Post: Appointment of a service provider for the maintenance and repairs of building,civil,mechanical, electrical infrastructure and installations for a period of 36 months</p> <p>he requirement of this project is the below:</p> <p>B-BB-EE Level Required:</p> <p>Level 1</p> <p>Level 2 only!!</p> <p>sworn affidavit should be issued by DTI:B-BB EE must be SANAS accredited:Failure to comply will lead to disqualification.</p> <p><i>Meeting/Briefing Session:</i>Makopong boarder. Venue: Makopong McCarthy Boarder post. TIME:11:00 01 January 2019, 11:00. Place:Makopong McCarthy's Rest & Middelputs Boarder. Dates: 01 February 2019. Time:11:00.</p> <p><i>Bids obtainable from:</i> Department of Public works,CGO Buildings,Bosman and Madiba ST,Room 121:</p> <p>the documents will be downloaded for free at www.nationaltreasury.gov.za:step1:tender advertised:step2:search by Department or tender number:step3 double click on the tender description:step4:double click on the document then download OR</p> <p>the document can be purchased at the Departmental premises at the none refundable deposit of R200,00 :cash only at the Departmental premises: NB: no electronic payment if purchased., <i>Payment Details:</i> Cash only if purchased! NB:no electronic payment at the Departmental premises!., <i>Notes:</i> minimum functionality is 50% to be considered further for price and preference, 80/20 scoring system will be used..</p> <p><i>Post or Deliver Bids to:</i> Attention to:Procurement Office:Tebogo Kawa:Department of Public works,CGO Building,Bosman and Madiba ST, Private bag x65, 0001. Department of Public Works:Head Office:Room 121,Central Government Office(CGO)Corner Bosman and Madiba(Old vermuleun) ST Pretoria Central,0001 NB: NO LATE BIDS WILL BE ACCEPTED THE CLOSING IS AT 11H00 SHARP!!</p> <p><i>For technical information please contact:</i> Dumisani Mabunda. <i>Tel:</i> 012 406 1078/ 063 613 5439 <i>Email:</i> dumisani.mabunda@dpw.gov.za. <i>Hours:</i> 07h30-12h45 13h30-15h30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Kawa, <i>Tel:</i> 012 406 1571, <i>Email:</i> tebogo.kawa@dpw.gov.za, <i>Hours:</i> 07:30-12h45 13h30-15h30.</p> <p>minimum functionality is 50%: the service provider to indicate the location and distances in (km)25%:the service provider to provide proof of work force to execute the project 25%: the service provider provider to provide list of comparative projects with contactable reference 35%: financial resources ,original letter from bank indicating bank rating15%..</p>	Gauteng: Department of Public Works: SCM	H18/ 033 AI	2019-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Managa Border Post: Appointment of a service provider for the maintenance and repairs of building, civil, mechanical, electrical infrastructure and installations for a period of 36 months</p> <p>he requirement of this project is the below:</p> <p>B-BB-EE Level Required:</p> <p>Level 1</p> <p>Level 2 only!!</p> <p>sworn affidavit should be issued by DTI:B-BB EE must be SANAS accredited:Failure to comply will lead to disqualification.</p> <p><i>Meeting/Briefing Session:</i>Managa boarder. Date:29 January 2019. TIME:09:h30 29 January 2019, 09:30. Place:Managa Boarder. Dates:29 January 2019. Time:09:h30.</p> <p><i>Bids obtainable from:</i> Department of Public works,CGO Buildings,Bosman and Madiba ST,Room 121:</p> <p>the documents will be downloaded for free at www.nationaltreasury.gov.za:step1:tender advertised:step2:search by Department or tender number:step3 double click on the tender description:step4:double click on the document then download OR</p> <p>the document can be purchased at the Departmental premises at the none refundable deposit of R100,00 :cash only at the Departmental premises: NB: no electronic payment if purchased., <i>Payment Details:</i> Cash only if purchased! NB:no electronic payment at the Departmental premises!!, <i>Notes:</i> minimum functionality is 50% to be considered further for price and preference, 80/20 scoring system will be used..</p> <p><i>Post or Deliver Bids to:</i> Attention to:Procurement Office:Tebogo Kawa:Department of Public works,CGO Building,Bosman and Madiba ST, Private bag x65, 0001. Department of Public Works:Head Office:Room 121,Central Government Office(CGO)Corner Bosman and Madiba(Old vermeulen) ST Pretoria Central,0001 NB: NO LATE BIDS WILL BE ACCEPTED THE CLOSING IS AT 11H00 SHARP!!</p> <p><i>For technical information please contact:</i> Dumisani Mabunda. Tel: 012 406 1078/ 063 613 5439 Email: dumisani.mabunda@dpw.gov.za. Hours: 07h30-12h45 13h30-15h30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Kawa, Tel: 012 406 1571, Email: tebogo.kawa@dpw.gov.za, Hours: 07:30-12h45 13h30-15h30.</p> <p>minimum functionality is 50%: the service provider to indicate the location and distances in (km)25%:the service provider to provide proof of work force to execute the project 25%: the service provider provider to provide list of comparative projects with contactable reference 35%: financial resources ,original letter from bank indicating bank rating15%..</p>	Gauteng: Department of Public Works: SCM	H18/ 032 AI	2019-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY 0.25m GSD DIGITAL COLOUR AERIAL IMAGERY IN THE JANSENVILLE AREA TO THE CHIEF DIRECTORATE: NATIONAL GEOSPATIAL INFORMATION, RHODES AVENUE, MOWBRAY, CAPE TOWN</p> <p><i>Meeting/Briefing Session:</i> Attendance of the compulsory briefing session on site, none attendance will lead to the bid being considered as non-responsive. 29 January 2019, 11:00. VENUE: BIG CONFERENCE ROOM, 19 RHODES AVENUE, MOWBRARY..</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 21 January 2019 from 08:00 to 16:00 at SCM office 3rd floor 14 Long Street Cape and upon request via e-mail from Busisiwe.Sondishe@drdlr.gov.za</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Rory Martin. <i>Tel:</i> (021) 658-4316. <i>Fax:</i> (021) 658-4357 <i>Email:</i> Rory.Martin@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, <i>Tel:</i> +27 (0)21 409-0526, <i>Email:</i> Busisiwe.Sondishe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 1 to 8 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM : NGI	SSC WC 23 (2018/2019) DRDLR	2019-02-08 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY 0.25m GSD DIGITAL COLOUR AERIAL IMAGERY IN THE JANSENVILLE AREA TO THE CHIEF DIRECTORATE: NATIONAL GEOSPATIAL INFORMATION, RHODES AVENUE, MOWBRAY, CAPE TOWN</p> <p><i>Meeting/Briefing Session:</i> Attendance of the compulsory briefing session on site, none attendance will lead to the bid being considered as non-responsive. 29 January 2019, 11:00. VENUE: BIG CONFERENCE ROOM, 19 RHODES AVENUE, MOWBRARY..</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 21 January 2019 from 08:00 to 16:00 at SCM office 3rd floor 14 Long Street Cape and upon request via e-mail from Busisiwe.Sondishe@drdlr.gov.za</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Rory Martin. <i>Tel:</i> (021) 658-4316. <i>Fax:</i> (021) 658-4357 <i>Email:</i> Rory.Martin@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, <i>Tel:</i> +27 (0)21 409-0526, <i>Email:</i> Busisiwe.Sondishe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 1 to 8 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM : NGI	SSC WC 23 (2018/2019) DRDLR	2019-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER FOR THE PROVISION OF SAGE EVOLUTION TECHNICAL SUPPORT SERVICES TO THE DUBE TRADEPORT CORPORATION FOR A PERIOD OF THREE (3) YEARS. Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. Dube TradePort invites proposals from suitably qualified, experienced service providers to provide total accounting solutions to the company and its subsidiaries. These services will include but not limited to: • Onsite and Offsite Sage Evolution support, training and user manuals; • Designing of customized and generic reports in the BIC module; • Implementation of new versions and patches as and when required; • Provision of additional user licenses when required; • Provision of free telephonic support to all linked users.</p> <p>In line with the PPPFA regulations, 2017 sub reg. 4 (1), the prequalification criteria for this bid is that only companies which are Black EME or B-BBEE Level 1 are eligible to tender for this bid.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 19th December 2018 at 13h00 or 8th January 2019 at 13h00. Bidders need to attend either one of the two briefing sessions. 29 January 2019, 13:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 21 January 2019 up to 28 January 2019 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250 (Two hundred and fifty Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "DTP/RFP/25/FIN/09" and must clearly identify the Bidder, e.g. "ABC Consortium",</p> <p><i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. DTPC banking details - Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. CLOSING TIME & DATE FOR SUBMITTING RESPONSES</p> <p>Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 15 February 2019. Documents should be clearly marked "(SAGE EVOLUTION TECHNICAL SUPPORT FOR THREE (3) YEARS)"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo, <i>Tel:</i> 0328140096, <i>Fax:</i> 0328140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 0328140096, <i>Fax:</i> 0328140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>EVALUATION OF THIS BID</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Finance	DTP/ RFP/ 25/ FIN/ 09/ 2018	2019-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMU 010 – 2018/19: Procurement of service provider for Computer Forensics & IT System Consolidation</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za)., <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.</p> <p><i>For technical information please contact:</i> Mr L Mdlkovi. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> mdlkovi@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 • All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal..</p>	<p>Eastern Cape: Eastern Cape Rural Development Agency: AGRICUL- TURE</p>	BID NOTICE	2019-02-08 at 11:00
<p>SCMU 05– 2018/19: Appointment of a consultant to offer technical support services to Tshabo community on Protea farming for 2 year period.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za)., <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.</p> <p><i>For technical information please contact:</i> Mr L Qongqo. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> qongqol@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 • All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal..</p>	<p>Eastern Cape: Eastern Cape Rural Development Agency: AGRICUL- TURE</p>	BID NOTICE	2019-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMU 08 – 2018/19: Supply & delivery of two(2) passenger vehicles for the ECRDA</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za)., <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.</p> <p><i>For technical information please contact:</i> Dr M van Biljon. <i>Tel:</i> 043 604 7000. <i>Fax:</i> 086 544 1581 <i>Email:</i> vanbiljonm@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 • All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal..</p>	<p>Eastern Cape: Eastern Cape Rural Development Agency: AGRICUL- TURE</p>	BID NOTICE	2019-02-08 at 11:00
<p>SCMU 09 – 2018/19: Supply & delivery of three(3) double cab bakkies for ECRDA</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za)., <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.</p> <p><i>For technical information please contact:</i> Dr M van Biljon. <i>Tel:</i> 043 604 7000. <i>Fax:</i> 086 544 1581 <i>Email:</i> vanbiljonm@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 • All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal..</p>	<p>Eastern Cape: Eastern Cape Rural Development Agency: AGRICUL- TURE</p>	BID NOTICE	2019-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER WHO WILL BE RESPONSIBLE FOR THE DEPARTMENT'S PRINTING NEEDS.</p> <p>Pre-qualification criteria:</p> <p>The Department has decided to apply pre-qualification criteria to advance designated groups. The following criteria will be applied to this tender with the specific conditions that interested bidders can respond to with the following requirements:</p> <p>1. A tenderer must be between levels 1 to 5 as a B-BBEE status level contributor.</p> <p>2. A tenderer shall sub-contract a minimum of 30% of the value of the contract to Exempted Micro Enterprise (EME) and/or Qualifying Small Enterprise (QSE) which is, at least 51% owned by black people who are military veterans.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 25 January 2019, 09:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders-portal.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr.Sabelo Ndlangisa. <i>Tel:</i> TEL: (011) 355 8527 <i>Email:</i> Sabelo.dlangisa@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Hlamalani Masetoni, <i>Tel:</i> TEL: (011) 355 8126, <i>Email:</i> hlamalani.masetoni@gauteng.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Economic Development Department: Supply Chain Management	GT/ GDED/ 003/ 2019	2019-02-08 at 11:00
<p>APPOINTMENT OF TRANSACTION ADVISORS TO DRAFT A BUSINESS CASE ON THE ESTABLISHMENT OF A PROVINCIAL STATE-OWNED BANK</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 25 January 2019, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders-portal.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Goitsione Tladi Motloung. <i>Tel:</i> TEL: (011) 355 8556 <i>Email:</i> Goitsione.maletse@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Hlamalani Masetoni, <i>Tel:</i> TEL: (011) 355 8126, <i>Email:</i> hlamalani.masetoni@gauteng.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Economic Development Department: Supply Chain Management	GT/ GDED/ 002/ 2019	2019-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference for the appointment of a service provider for the ETDP SETA's Business process analysis services</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> procurement> tenders as from 21 January 2019</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, ETDP SETA House 2-6 New Street South, Ghandi Square, Johannesburg CBD. A set of [(1x Original and 1x electronic copy (CD or USB)] should be posted or hand delivered in two separate sealed envelopes. Envelope A: Technical Proposal and Envelope B: Financial Proposal <i>For technical information please contact:</i> Sibusiso Kutshwa <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velle Msane, <i>Email:</i> tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 26 - 2018/19	2019-02-12 at 11:00
<p>INVESTMENT CONSULTING FOR ESTATE AGENCY FIDELITY FUND (EAFF)</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION . NONE.</p> <p><i>Bids obtainable from:</i> 63 WIERDA ROAD ROAD EAST, WIERDA VALLEY, SANDTON, 2198, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 63 WIERDA ROAD EAST, WIERDA VALLEY, SANDTON, 2198. Documents must be hand delivered <i>For technical information please contact:</i> Bhokisane Maseko. <i>Tel:</i> 011 731-5657 <i>Email:</i> bhoki@eaab.org.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Bhokisane Maseko, <i>Tel:</i> 011 731-5657, <i>Email:</i> bhoki@eaab.org.za, <i>Hours:</i> 08h00-16h30. none.</p>	Gauteng: Estate Agency Affairs Board: FINANCE	RFP- FIN 2018/ 04	2019-01-18 at 12:00
<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 75%.</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>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 25 January 2019, 11:00. 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: KHOMOTSO LETLAPE 012 003 1400 FROM 08:00-17:00, <i>Payment Details:</i> R300 non refundable . ABSA: CLASSIC ACC 4050451190 Branch code 312109</p> <p><i>Post or Deliver Bids to:</i> ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION, 0169. HAND DELIVERY <i>For technical information please contact:</i> Ms Chan Dhanraj. <i>Tel:</i> (012) 003 1400. <i>Fax:</i> 0126610074 <i>Email:</i> Chan.Dhanraj@fpb.org.za. <i>Hours:</i> 08:00 - 16:00.</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>Fax document will not be accepted.</p>	National: Film and Publication Board: FLEET AND RENTAL MANAGEMENT SERVICES	RFT04 2018- 19	2019-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Monitoring and evaluation of consumer education activities</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 06 February 2019, 13:00. Financial Sector Conduct Authority, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Bids obtainable from:</i> Website: www.fsca.co.za or Financial Sector Conduct Authority Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, 0081, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2925 <i>Email:</i> tenders@fsca.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 / 2925, <i>Email:</i> tenders@fsca.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Consumer Education Department	FSCA2018/ 19-T014	2019-02-26 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR RENTAL OF A PABX SOLUTION</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lebogang Phaleng, Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Proposals should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Lebogang Phaleng. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebogang Phaleng, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This RFQ will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Corporate Services	RFQ/ 2018/ 108	2019-02-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998. The Mandate of the LGSETA is to facilitate skills development for local government sector. The Local Government Sector Education and Training Authority (LGSETA) is a statutory body established in terms of the Skills Development Act (No. 97 of 1998) as amended, to advance skills levels in accordance with the National Skills Development Strategy III.</p> <p>LGSETA hereby request service provider for conducting capacity building training for human resource development personnel and Local Labour Forum (LLF) members in the Local Government Sector – 2018/2019.</p> <p><i>Meeting/Briefing Session:</i> There will be no Briefing Session Kindly contact SCM Office on procurement@lgseta.org.za by no later than 23 January 2019. All queries received will be compiled into one document and will be uploaded on our LGSETA website . . . N/A.</p> <p><i>Bids obtainable from:</i> LGSETA Website: www.lgseta.org.za., <i>Cost of Documents:</i> R 00.00 (Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website www.lgseta.org.za/tenderinvitations.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007</p> <p>Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered. <i>For technical information please contact:</i> Phyllis Mualusi. <i>Tel:</i> 011 456 8579 <i>Email:</i> procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at procurement@lgseta.org.za , please quote tender ref number in all correspondence..</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ CAPACITY/ 18/ 19/ 12	2019-01-30 at 12:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER EXTERNAL AUDITOR SERVICES FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD ON 25 JANUARY 2018 AT 11:00. 25 January 2019, 11:00. NATIONAL CONSUMER COMMISSION, BLOCK C 4TH FLOOR, MAIN BOARDROOM.</p> <p><i>Bids obtainable from:</i> NATIONAL CONSUMER COMMISSION, SOUTH AFRICAN BUREAU OF STANDARDS, BLOCK C, 1 DOCTOR LATEGAN ROAD, GROENKLOOF, PRETORIA, 0027, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> TWO ENVELOPE SYSTEM WILL APPLY ON THE SUBMISSION OF BIDS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL CONSUMER COMMISSION, SOUTH AFRICAN BUREAU OF STANDARDS, BLOCK C, 1 DOCTOR LATEGAN ROAD, GROENKLOOF, PRETORIA, 0027. NCC TENDER BOX SITUATED AT SABS RECEPTION. KINDLY REQUEST FOR THE NCC TENDER BOX.</p> <p><i>For technical information please contact:</i> MR TSHEPO KWATSHA. <i>Tel:</i> 012 428 7728. <i>Fax:</i> N/A <i>Email:</i> t.kwatsha@thncc.org.za. <i>Hours:</i> 08:30-17:00.</p> <p><i>For completion of bid documents please contact:</i> TEBOGO MAKOLOKO / NONHLANHLA SIKHOSANA/PRINCE MAKHUBEDU, <i>Tel:</i> 012 428 7740/ 012 428 7739/012 428 7730, <i>Fax:</i> N/A, <i>Email:</i> t.makoloko@thncc.org.za / n.sikhosana@thncc.org.za/p.makhubedu@thncc.org.za, <i>Hours:</i> 08:30-17:00.</p> <p>DOCUMENTS WILL BE AVAILABLE FROM WWW.ETENDERS.GOV.ZA AND ON WWW.THENCC.GOV.ZA.</p>	Gauteng: National Consumer Commission: CORPORATE SERVICES: SUPPLY CHAIN MANAGEMENT	NCC/ 03/ 2018/ 19	2019-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to provide the National Energy Regulator of South Africa (NERSA) with online legal publications for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 29 January 2019, 10:00. NERSA Auditorium (2nd Floor), Kulawula House, 526 Madiba Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Kulawula House, NERSA, 526 Madiba Street, Arcadia, Pretoria, <i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>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, <i>Tel:</i> 012 401 4696/4010/4795, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1819/ IRM/ OLP/ BID/ 006	2019-02-07 at 11:00
<p>TO APPOINT A SERVICE PROVIDER TO IMPLEMENT A READING-WITH-COMPREHENSION PROGRAMME AT CARNARVON PRIMARY SCHOOL IN THE NORTHERN CAPE FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SARAO website at http://www.ska.ac.za/tenders/</p> <p>For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, SARAO Rosebank, Blend on Baker Building, 17 Baker Street, Rosebank, Johannesburg <i>For technical information please contact:</i> Ms K de Boer. <i>Tel:</i> 011 442 2434 <i>Email:</i> kdeboer@ska.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. R Arnold, <i>Tel:</i> 021 506 7300, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: South African Radio Astronomy Observatory	NRF SARAO SCMM 001 2018	2019-02-15 at 11:00
<p>The appointment of a service provider for the installation of electrical and redundant power and the maintenance thereof for the new Data Centre Facility at the NRF Corporate Office in Pretoria for five years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. Venue: NRF Auditorium at NRF Building, CSIR Campus South Gate, Meiring Naude Road, Brummeria, Pretoria, 0184 29 January 2019, 14:00. N/A.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from the NRF's website: http://www.nrf.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Research Foundation, Opposite CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria. GPS Coordinates: 25.7557988, 28.2738249, 17 Bid box is situated at the NRF main gate/entrance and is accessible 24/7.</p> <p><i>For technical information please contact:</i> Darryl Lloyd. <i>Tel:</i> (012)4814289. <i>Fax:</i> N/A <i>Email:</i> darryll@nrf.ac.za. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Thozamile Jonas, <i>Tel:</i> (012)4814117, <i>Fax:</i> N/A, <i>Email:</i> ezeziel.jonas@nrf.ac.za, <i>Hours:</i> 8h00 - 16h30.</p> <p>N/A.</p>	National: National Research Foundation: Research Innovation Support and Advancement (RISA)	NRF/ CORP- RISA ICT/ 007/ 2018	2019-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Design, install, and maintain a datacentre infrastructure solution within the new datacentre facility at the NRF corporate office in Pretoria for five years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. Venue: NRF Auditorium at NRF Building, CSIR Campus South Gate, Meiring Naude Road, Brummeria, Pretoria, 0184 29 January 2019, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from the NRF's website: http://www.nrf.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Research Foundation, Opposite CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria. GPS Coordinates: 25.7557988, 28.2738249, 17 Bid box is situated at the NRF main gate/entrance and is accessible 24/7.</p> <p><i>For technical information please contact:</i> Darryl Lloyd. Tel: (012)4814289. Fax: N/A Email: darryll@nrf.ac.za. Hours: 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Thozamile Jonas, Tel: (012)4814117, Fax: N/A, Email: ezekiel.jonas@nrf.ac.za, Hours: 8h00 - 16h30.</p> <p>N/A.</p>	National: National Research Foundation: Research Innovation Support and Advancement (RISA)	NRF/ CORP- RISA ICT/ 008/ 2018	2019-02-08 at 11:00
<p>Provision of event management services for the NRF Awards Function for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> . National Research Foundation, before CSIR Campus South Gate, 1 Meiring Naude Road, Brummeria (Lynnwood).</p> <p><i>Bids obtainable from:</i> www.nrf.ac.za/procurement/procurement-invitations www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> National Research Foundation, before CSIR South Gate 2, 1 Meiring Naude Road, Brummeria (Lynnwood)</p> <p><i>For technical information please contact:</i> Magda Marx Email: magda@nrf.ac.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mosoma, Email: Lebogang.mosoma@nrf.ac.za, Hours: 08:00 - 16:00.</p>	National: National Research Foundation: Science and Technology	NRF/ CORP001/ 2019	2019-02-08 at 11:00
<p>Supply, installation and implementation of an Enterprise Resource Planning (ERP) system for the NRF including software, licensing, and implementation services for standard corporate functions/modules to ensure the successful integration and implementation of an ERP system</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session (Failure to attend the compulsory briefing session will result in disqualification from the bidding process) 25 January 2019, 10:00. National Research Foundation, before CSIR Campus South Gate, 1 Meiring Naude Road, Brummeria (Lynnwood). GPS Coordinates: S 25.7557988, E 28.2738249, 17.</p> <p><i>Bids obtainable from:</i> www.nrf.ac.za/procurement/procurement-invitations ; www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> National Research Foundation, before CSIR South Gate 2, 1 Meiring Naude Road, Brummeria (Lynnwood)</p> <p><i>For technical information please contact:</i> Lee-Anne Benjamin or Nils Van Heerden Email: erp@nrf.ac.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mosoma, Email: Lebogang.mosoma@nrf.ac.za, Hours: 08:00 - 16:00.</p>	National: National Research Foundation: Science and Technology	NRF/ CORP ERP 009/ 2018	2019-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF LONG TERM ADVISORY SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III - MFRS RAPID RESPONSE TEAM: X2 FINANCIAL MANAGEMENT SPECIALIST, X1 ENGINEERING SPECIALIST, X1 INSTITUTIONAL/ORGANISATIONAL RESTRUCTURING SPECIALIST</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 24th floor, Reception Area, GTAC Tender box. <i>For technical information please contact:</i> Lebakang Mogale. <i>Tel:</i> 012 315 5280. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lebakang Mogale, <i>Tel:</i> 012 315 5280, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 031- 2018	2019-02-15 at 11:00
<p>PROVISION OF LONG TERM ADVISORY (LTA) AND ADMINISTRATIVE SERVICES TO SUPPORT THE IMPLEMENTATION OF THE MUNICIPAL STANDARD CHART OF ACCOUNTS (MSCOA)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 24th floor, Reception Area, GTAC Tender box. <i>For technical information please contact:</i> Lebakang Mogale. <i>Tel:</i> 012 315 5280. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lebakang Mogale, <i>Tel:</i> 012 315 5280, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 032- 2018	2019-02-15 at 11:00
<p>INVITATION TO SERVICE PROVIDERS TO ROLL OUT PERFORMANCE EXPENDITURE REVIEWS TRAINING COURSE ON BASELINE ASSESSMENT AND COSTING OF NEW POLICIES ON BEHALF OF THE GOVERNMENT TECHNICAL ADVISORY CENTRE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 24th floor, Reception Area, GTAC Tender box. <i>For technical information please contact:</i> Nolubabalo Tokwe. <i>Tel:</i> 012 315 5549. <i>Fax:</i> 012 315 5786 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Nolubabalo Tokwe, <i>Tel:</i> 012 315 5549, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 033- 2018	2019-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE PROVISION OF LONG TERM ADVISORY SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III - X1 LEGAL AND POLICY SPECIALIST (SCM)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 24th floor, Reception Area, GTAC Tender box. <i>For technical information please contact:</i> Lebakang Mogale. <i>Tel:</i> 012 315 5280. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lebakang Mogale, <i>Tel:</i> 012 315 5280, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 027- 1- 2018	2019-02-15 at 11:00
<p>PROVISION OF LONG TERM ADVISORY (LTA) AND ADMINISTRATIVE SERVICES TO SUPPORT THE IMPLEMENTATION OF THE MUNICIPAL STANDARD CHART OF ACCOUNTS (MSCOA)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 24th floor, Reception Area, GTAC Tender box. <i>For technical information please contact:</i> Lebakang Mogale. <i>Tel:</i> 012 315 5280. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lebakang Mogale, <i>Tel:</i> 012 315 5280, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 032- 2018	2019-02-15 at 11:00
<p>PROVISION OF LONG TERM ADVISORY SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III - MFRS RAPID RESPONSE TEAM: X2 FINANCIAL MANAGEMENT SPECIALIST, X1 ENGINEERING SPECIALIST, X1 INSTITUTIONAL/ORGANISATIONAL RESTRUCTURING SPECIALIST</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 24th floor, Reception Area, GTAC Tender box. <i>For technical information please contact:</i> Lebakang Mogale. <i>Tel:</i> 012 315 5280. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lebakang Mogale, <i>Tel:</i> 012 315 5280, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 031- 2018	2019-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO ROLL OUT PERFORMANCE EXPENDITURE REVIEWS TRAINING COURSE ON BASELINE ASSESSMENT AND COSTING OF NEW POLICIES ON BEHALF OF THE GOVERNMENT TECHNICAL ADVISORY CENTRE</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 24th floor, Reception Area, GTAC Tender box. <i>For technical information please contact:</i> Nolubabalo Tokwe. <i>Tel:</i> 012 315 5549. <i>Fax:</i> 012 315 5786 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Nolubabalo Tokwe, <i>Tel:</i> 012 315 5549, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 033- 2018	2019-02-15 at 11:00
<p>FOR THE PROVISION OF LONG TERM ADVISORY SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III - X1 LEGAL AND POLICY SPECIALIST (SCM)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 24th floor, Reception Area, GTAC Tender box. <i>For technical information please contact:</i> Lebakang Mogale. <i>Tel:</i> 012 315 5280. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lebakang Mogale, <i>Tel:</i> 012 315 5280, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 027- 1- 2018	2019-02-15 at 11:00
<p>APPOINTMENT OF SERVICE PRVIDER(S) TO DELIVER THE NATIONAL CERTIFICATE: SUPPLY CHAIN MANAGEMENT (SAQA QUAL ID: 74149) AS A LEARNERSHIP PILOT PROGRAMME FOR THE PUBLIC SECTOR IN VARIOUS PROVINCES OF SOUTH AFRICA FOR A PERIOD OF EIGHTEEN 18 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> NON-COMPULSORY BRIEFING SESSION 25 January 2019, 11:00. Boardroom 103, 240 Madiba Street, cnr. Thabo Sehume- and Madiba - Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA,0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street between ABSA and Urban Eatery Restaurant <i>For technical information please contact:</i> Daniel Mokoena/Gershon Sibinda <i>Email:</i> Daniel.Mokoena@treasury.gov.za/ Gershon.Sibinda@treasury.gov.za</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi / Sithembile Skosana, <i>Email:</i> thivhileli.matshinyatsimbi@treasury.gov.za/ sithembile.skosana@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: Office of Accountant-General (OAG)	NT016- 2018	2019-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A LEGAL SERVICE PROVIDER(S) TO ASSIST WITH ESTABLISHING THE INTELLECTUAL PROPERTY OWNERSHIP OF THE CUSTOM BUILT BUSINESS SYSTEM</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION 24 January 2019, 11:00. Boardroom 103, 240 Madiba Street, cnr. Thabo Sehume- and Madiba - Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS), 240 Madiba Street between ABSA and Urban Eatery Restaurant</p> <p><i>For technical information please contact:</i> Thulani Maseko <i>Email:</i> Thulani.Maseko@treasury.gov.za</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi / Sithembile Skosana, <i>Email:</i> thivhileli.matshinyatsimbi@treasury.gov.za / Sithembile.Skosana@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: Assets and Liability Management (ALM)	NT015- 2018	2019-02-08 at 11:00
<p>Provision of Recruitment Advertising Services to the Department of the Premier 1 April 2019-March 2022</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session. 30 January 2019, 11:00. 7th Floor, Big Boardroom: 4 Dorp 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 / Stacey.Campbell@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> Ferdinand Gerber. <i>Tel:</i> 021 483 6028. <i>Fax:</i> N/A <i>Email:</i> Ferdinand.Gerber@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: Supply Chain Management & Administration	FMA 0005- 2018/ 19	2019-02-08 at 11:00
<p>Appointment of Service provider to provide off-site Disaster Recovery Site and Infrastructure for the period of three(3) years</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 30 January 2019, 11:00. Waterfall Edge B, Howick Close, Waterfall Office Park, Bekker Road, MIDRAND.</p> <p><i>Bids obtainable from:</i> Waterfall Edge B, Howick Close, Waterfall Office Park, Bekker Road, MIDRAND, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> Waterfall Edge B, Howick Close, Waterfall Office Park, Bekker Road, MIDRAND</p> <p><i>For technical information please contact:</i> Mr. Leonard Masango. <i>Tel:</i> 087 285 0500 <i>Email:</i> tender@rtia.co.za. <i>Hours:</i> 08h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> Bid office, <i>Tel:</i> 087 285 0500, <i>Email:</i> tender@rtia.co.za, <i>Hours:</i> 08:00 - 17:00 Mon-Friday.</p> <p>May you please advertise the required services on the 18 January 2019.</p>	Gauteng: Road Traffic Infringement Agency: Supply Chain Management	RTIA 04/ 2017/ 18	2019-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Internal Audit Services</p> <p><i>Meeting/Briefing Session:</i> There is compulsory briefing session taking place at SASSETA Offices on the 25th January 2019 from 12h00 to 13h30. Doors will close at 12h15 - Bidders who come after 12h15 will not be allowed into the session. Non-attendance of the briefing session will lead to automatic disqualification. 25 January 2019, 12:00. There is COMPULSORY briefing session taking place at SASSETA Offices on the 25th January 2019 from 12h00 to 13h30. Doors will close at 12h15 - Bidders who come after 12h15 will not be allowed into the session. Non-attendance of the briefing session will lead to automatic disqualification.</p> <p>SASSETA Offices, Riverview Office Park, 3 Janadel Avenue (off Bekker Road), Midrand, Halfway Gardens, 1685.</p> <p><i>Bids obtainable from:</i> Bid Documentation are download-able from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are download-able from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Ms Lebo Hlombe and Marked with the Tender Number (RFP/SASSETA/201819131), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. Documents to be addressed to Ms Lebo Hlombe and Marked with the Tender Number (RFP/SASSETA/201819131), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685 <i>For technical information please contact:</i> Ms Lebo Hlombe <i>Email:</i> scm04@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebo Hlombe, <i>Email:</i> scm04@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p>	National: Safety and Security Education and Training Authority: Office of the CEO	RFP/ SASSETA/ 201819131	2019-02-11 at 11:00
<p>Photography and Video services until 31st March 2020</p> <p><i>Meeting/Briefing Session:</i> There is compulsory briefing session taking place at SASSETA Offices on the 25th January 2019 from 10h00 to 11h30. Doors will close at 10h15 - Bidders who come after 10h15 will not be allowed into the session. Non-attendance of the briefing session will lead to automatic disqualification. 25 January 2019, 10:00. There is COMPULSORY briefing session taking place at SASSETA Offices on the 25th January 2019 from 10h00 to 11h30. Doors will close at 10h15 - Bidders who come after 10h15 will not be allowed into the session. Non-attendance of the briefing session will lead to automatic disqualification. SASSETA Offices, Riverview Office Park, 3 Janadel Avenue (off Bekker Road), Midrand, Halfway Gardens, 1685.</p> <p><i>Bids obtainable from:</i> Bid Documentation are download-able from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are download-able from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Ms Lebo Hlombe and Marked with the Tender Number (RFP/SASSETA/201819125), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. Documents to be addressed to Ms Lebo Hlombe and Marked with the Tender Number (RFP/SASSETA/201819125), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685 <i>For technical information please contact:</i> Ms Lebo Hlombe <i>Email:</i> scm04@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebo Hlombe, <i>Email:</i> scm04@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p>	National: Safety and Security Education and Training Authority: Marketing and Communications	RFP/ SASSETA/ 201819125	2019-02-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Service Provider to render Security Services for the South African Diamond and Precious Metals Regulator's Head Office for the period of 12 months.</p> <p><i>Meeting/Briefing Session:</i> Suppliers intending to attend the briefing session must have in their position their Identity Document or drivers license to gain access. 08 February 2019, 10:00. The briefing session will be held at the South African Diamond and Precious Metals Regulator at Jewel City, 251 Fox street, Doornfontein, Johannesburg. Entrance: Cnr Greene and Main Street.</p> <p><i>Bids obtainable from:</i> Jewel City, 251 Fox street, Johannesburg, Doornfontein.</p> <p>Hard copies can be collected at the above address between 09h00 - 15h00 at a non refundable amount of R800.00, <i>Payment Details:</i> BANK NAME: NEDBANK, ACCOUNT NAME: SADPMR, ACCOUNT NUMBER: 1932219447, BRANCH NAME: DIAMOND EXCHANGE – 193205, <i>Notes:</i> Proof of payment must be presented on the collection of the bid documents..</p> <p><i>Post or Deliver Bids to:</i> SADPMR, Jewel City, 251 Fox Street, Doornfontein, Johannesburg or Post it to P O BOX 16001, Doornfontein 2028. It is the responsibility of the Service providers to ensure the bid delivered through post must reach the SADPMR on or before the closing date and time as indicated on the bid advert.</p> <p><i>For technical information please contact:</i> Qaphela Ntshobane. <i>Tel:</i> 011 223 7000 <i>Email:</i> qaphelan@sadpmr.co.za. <i>Hours:</i> 08h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Cynthia Khadiamovha, <i>Tel:</i> 011 223 7000, <i>Email:</i> cynthiak@sadpmr.co.za, <i>Hours:</i> 011 223 7000.</p>	Gauteng: South African Diamond and Precious Metals Regulator: SUPPLY CHAIN MANAGEMENT	SADPMR02/ 2018/ 19	2019-02-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Service Provider to render Security Services for the South African Diamond and Precious Metals Regulator's Head Office for the period of 12 months.</p> <p><i>Meeting/Briefing Session:</i> Suppliers intending to attend the briefing session must have in their position their Identity Document or drivers license to gain access. 08 February 2019, 10:00. The briefing session will be held at the South African Diamond and Precious Metals Regulator at Jewel City, 251 Fox street, Doornfontein, Johannesburg. Entrance: Cnr Greene and Main Street.</p> <p><i>Bids obtainable from:</i> Jewel City, 251 Fox street, Johannesburg, Doornfontein.</p> <p>Hard copies can be collected at the above address between 09h00 - 15h00 at a non refundable amount of R800.00, <i>Payment Details:</i> BANK NAME: NEDBANK, ACCOUNT NAME: SADPMR, ACCOUNT NUMBER: 1932219447, BRANCH NAME: DIAMOND EXCHANGE – 193205, <i>Notes:</i> Proof of payment must be presented on the collection of the bid documents..</p> <p><i>Post or Deliver Bids to:</i> SADPMR, Jewel City, 251 Fox Street, Doornfontein, Johannesburg or Post it to P O BOX 16001, Doornfontein 2028. It is the responsibility of the Service providers to ensure the bid delivered through post must reach the SADPMR on or before the closing date and time as indicated on the bid advert.</p> <p><i>For technical information please contact:</i> Qaphela Ntshobane. <i>Tel:</i> 011 223 7000 <i>Email:</i> qaphelan@sadpmr.co.za. <i>Hours:</i> 08h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Cynthia Khadiamovha, <i>Tel:</i> 011 223 7000, <i>Email:</i> cynthiak@sadpmr.co.za, <i>Hours:</i> 011 223 7000.</p>	Gauteng: South African Diamond and Precious Metals Regulator: SUPPLY CHAIN MANAGEMENT	SADPMR02/ 2018/ 19	2019-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>AD-HOC STRUCTURAL AND DRAINAGE CONSULTING ENGINEERING AND SUPERVISION SERVICES FOR THE SOUTHERN REGION</p> <p><i>Meeting/Briefing Session:</i> At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 31 January 2019, 10:00. The South African National Roads Agency SOC Ltd, Southern Region, SR Wild Coast Boardroom, 20 Shorewood Drive, Bay West, Port Elizabeth, 6025.</p> <p><i>Bids obtainable from:</i> The Tender Office (Southern Region), The South African National Roads Agency SOC Ltd, 20 Shorewood Drive, Bay West, PE, 6025, <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender Documents to be collected from the above address.</p> <p><i>Post or Deliver Bids to:</i> The Tender Office (Southern Region), The South African National Roads Agency SOC Ltd, 20 Shorewood Drive, Bay West, PE, 6025. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Gideon Machethe. <i>Tel:</i> 041 398 3252 <i>Email:</i> MacheteG@nra.co.za. <i>Hours:</i> 08:00- 16h30.</p> <p><i>For completion of bid documents please contact:</i> Cindy Davids, <i>Tel:</i> 041-398 3269, <i>Email:</i> davidsc@nra.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Preferences are offered to tenderer's who comply with the criteria stated in the Tender Data. Only tenderer's with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is a requirement of this project that the successful tenderer sub-contract (either through partnership, joint venture or sub-contracting) a minimum of thirty percent (30%) of the work to Targeted Enterprise(s).</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	X.003- 022- 2018/ 1	2019-02-15 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Road N14 from the North West/Northern Cape border to Vryburg, N18 from the North West/Northern Cape border to Vryburg. This project is in the province of the North West and in the district municipality of Dr. Ruth Segomotsi Mompati and the approximate programme is for design and construction documentation to be completed by June 2019, followed by supervision of 36 months, commencing 01 October 2019.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender.</p> <p>Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 29 January 2019, 10:00. The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 21 January 2019 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Thabo Mahlakwana. <i>Tel:</i> 012 426 6292. <i>Fax:</i> 012 348 1512 <i>Email:</i> mahlakwanat@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ntombikayise Faku, <i>Tel:</i> 012 426 6236, <i>Email:</i> fakun@nra.co.za, <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	North West: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH- ERN REGION : CONSTRUCTION	X.002- 122- 2019/ 1F	2019-02-15 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Road R33 from the Msukaligwa Municipal Boarder over Caroline to Emakhazeni, R38 from the Steve Tshwete Municipal Border over Caroline to the Mbombela Municipal Boarder, N17 from the Msukaligwa Municipal Boarder to Oshoek Border Post.</p> <p>Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE". are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 29 January 2019, 10:00. The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 21 January 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost. <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Nozipho Ngomane. <i>Tel:</i> 012-426-6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> ngomanen@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ntombikayise Faku, <i>Tel:</i> 012 426 6236, <i>Email:</i> fakun@nra.co.za, <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	Mpumalanga: South African National Roads Agency SOC Limited(SANRAL): SANRAL NORTH-ERN REGION : CONSTRUCTION	NRA X.002- 081-2019/ 1F	2019-02-15 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route N11 from Kwazulu-Natal/ Mpumalanga Provincial Boundary to Pixley Ka Isaka Seme Municipal Boundary R35 from Amersfoort to Pixley Ka Isaka Seme Municipal Boundary and R23 from Volksrust to Pixley Ka Isaka Seme Municipal Boundary.</p> <p>Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 29 January 2019, 10:00. The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 21 January 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost. <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft Office 2013 and Acrobat Adobe 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Kwanele Simelane. <i>Tel:</i> 012-426-6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> simelane@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ntombikayise Faku, <i>Tel:</i> 012 426 6236, <i>Email:</i> fakun@nra.co.za, <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	<p>Mpumalanga: South African Roads Agency Limited(SANRAL): SANRAL NORTH-EERN REGION : CONSTRUCTION</p>	<p>NRA X.002- 092-2019/ 1F</p>	<p>2019-02-15 at 14:00</p>
<p>The South African Social Security Agency hereby invites Service Providers to procure Hardware Maintenance and Support for Hewlett Packard (HP) equipment for a period of Thirty six (36) months.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No tender document(s) will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2016, all Suppliers doing / intending doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Ms Ntombizodwa Maluleke. <i>Tel:</i> 012 400 2321 <i>Email:</i> ZodwaMal@sassa.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Stanley Khumalo, <i>Tel:</i> 012 400 2202, <i>Email:</i> StanleyK@sassa.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>This bid shall be evaluated in accordance to 80/20 preference point system, in terms of the Preferential Procurement Regulations, 2017 on Price and B-BBEE level contribution..</p>	<p>National: South African Social Security Agency: Information Communication Technology (ICT)</p>	<p>SASSA: 22/ 18/ ICT/ HO</p>	<p>2019-02-15 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African Tourism (SAT) based in Mumbai, India, is extending an invitation to reputable PR and Integrated Marketing Services agencies with good track records to submit proposals for the MEISEA region (Middle East, India and South East Asia) in a bid to be appointed, on a non-exclusive basis, to deliver PR and Integrated Marketing Services to SAT for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> There will be briefing session for this tender: Address south African Tourism Board, Unit No. 3, Ground Floor, TCG Financial Centre, C-53 "G" Block, Bandra-Kurla Complex,</p> <p>Next to FRB Bank, Bandra (E), Mumbai - 400 051. Maharashtra. 21 January 2019, 10:00. Not Applicable.</p> <p><i>Bids obtainable from:</i> http://www.southafrica.net/trade/en/tenders</p> <p><i>Post or Deliver Bids to:</i> South African Tourism Board, Unit No. 3, Ground Floor, TCG Financial Centre, C-53 "G" Block, Bandra-Kurla Complex.. Tenders should be hand delivered or couriered to the following address so as to reach the destination not later than the closing date and time (4 Copies + 1 original) and 1 electronic copy in PDF format). Unless specifically provided for in the tender document, no tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered <i>For technical information please contact:</i> Mr Ajay Shah. <i>Tel:</i> 91 22 6158 5100 <i>Email:</i> ajay@southafrica.net</p> <p><i>For completion of bid documents please contact:</i> Mr Ajay Shah, <i>Tel:</i> 91 22 6158 5100, <i>Email:</i> ajay@southafrica.net</p>	Gauteng: South African Tourism: PR	SAT MEISEA 001/18	2019-02-07 at 12:00
<p>Renewal of BMC Remedy Software Licenses and Maintenance and Support for a period of twelve (12) months.</p> <p><i>Meeting/Briefing Session:</i> No Briefing of Site Visit</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> PO Box 26100, Monument Park, 0105, South Africa. Hand Deliver or Courier</p> <p><i>For technical information please contact:</i> Danny Daniels. <i>Tel:</i> 021 442 8563 <i>Email:</i> danny.daniels@sita.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Danny Daniels, <i>Tel:</i> 021 442 8563, <i>Email:</i> danny.daniels@sita.co.za, <i>Hours:</i> 08:00 to 16:00.</p>	Western Cape: State Information Technology Agency: Western Cape Government: Department of the Premier - Centre for e-Innovation	RFB1835/ 2018	2019-02-08 at 11:00
<p>Security Services Tender</p> <p><i>Meeting/Briefing Session:</i> No compulsory briefing session</p> <p><i>Bids obtainable from:</i> CRL Rights Commission, 33 Hoofd Street, Forum IV, Braampak , Braamfontein , Johannesburg or website www.crlcommission.org.za, <i>Payment Details:</i> No payment /free of charge, <i>Notes:</i> As per the bid document.</p> <p><i>Post or Deliver Bids to:</i> CRL Rights Commission, Private Bag X 90 000, Houghton, Johannesburg, 2041 or CRL Rights Commission, 33 Hoofd Street, Forum IV, Braampak , Braamfontein , Johannesburg</p> <p><i>For technical information please contact:</i> Ms Kwazi Zikalala. <i>Tel:</i> 011 358 9117 <i>Email:</i> Kwazi@crlcommission.org.za. <i>Hours:</i> 8h00 till 16h30 (weekdays).</p> <p><i>For completion of bid documents please contact:</i> Ms Tandile Tshuma, <i>Email:</i> Tandile@crlcommission.org.za, <i>Hours:</i> 08h00 till 16h30 (weekdays).</p>	Gauteng: The Commission for the Promotion and Protection of the Rights of Cultural, Religious and Linguistic Communities: Corporate Services	CRL 006/ 2018	2019-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Security Services Tender</p> <p><i>Meeting/Briefing Session:</i>No compulsory briefing session</p> <p><i>Bids obtainable from:</i> CRL Rights Commission, 33 Hoofd Street, Forum IV, Braampak , Braamfontein , Johannesburg or website</p> <p><i>www.crlcommission.org.za, Payment Details:</i> No payment /free of charge, <i>Notes:</i> As per the bid document.</p> <p><i>Post or Deliver Bids to:</i> CRL Rights Commission, Private Bag X 90 000, Houghton, Johannesburg, 2041 or CRL Rights Commission, 33 Hoofd Street, Forum IV, Braampak , Braamfontein , Johannesburg</p> <p><i>For technical information please contact:</i> Ms Kwazi Zikalala. <i>Tel:</i> 011 358 9117 <i>Email:</i> Kwazi@crlcommission.org.za. <i>Hours:</i> 8h00 till 16h30 (weekdays).</p> <p><i>For completion of bid documents please contact:</i> Ms Tandile Tshuma, <i>Email:</i> Tandile@crlcommission.org.za, <i>Hours:</i> 08h00 till 16h30 (weekdays).</p>	Gauteng: The Commission for the Promotion and Protection of the Rights of Cultural, Religious and Linguistic Communities: Corporate Services	CRL 006/ 2018	2019-01-25 at 11:00
<p>APPOINTMENT OF A PANEL OF LEGAL ADVISORS TO PROVIDE LEGAL ADVISORY SERVICES FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i>Please note that the briefing session is non-compulsory. 23 January 2019, 11:00. USAASA: Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand.</p> <p><i>Bids obtainable from:</i></p> <p>Tenders available/downloadable from: www.e-tenders.gov.za and www.usaasa.org.za, <i>Payment Details:</i> NONE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> USAASA, Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand. All bidders are requested to sign the submission register at reception</p> <p><i>For technical information please contact:</i> Mr Willem Olivier or Mr Vhutshilo Ramatswana. <i>Tel:</i> 011 564 1600 <i>Email:</i> willem@usaasa.org.za / vhutshilo@usaasa.org.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Daisy Maraba or Ms Phumi Mtinkulu, <i>Tel:</i> 011 564 1621 /1620, <i>Email:</i> daisy@usaasa.org.za / phumi@usaasa.org.za, <i>Hours:</i> 8:00am to 16:30pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Ms Daisy Maraba on 011 564 1621 /1620.</p>	Gauteng: Universal Service and Access Agency of South Africa: Legal Services	USAASA- LEGAL/ 04/ 2018	2019-02-07 at 11:00
<p>The objective of this bid is to appoint a CHE accredited HETI to train 400 junior or middle management beneficiaries to achieve RMDP that is equivalent to NQF Level 6 qualification.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Cnr. Heuvel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuvel and Lenchan South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: Chief Executive Office	CEO/ 2018/ 0009	2019-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of this bid is to appoint an accredited and approved Public/Private HETI to implement the ILDP Project</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Cnr. Heuvel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuvel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: Chief Executive Office	CEO/ 2018/ 0008	2019-02-08 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE RECYCLING AND DESTRUCTION SERVICES (NON-COMPLIANT PRODUCTS) TO THE NRCS FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS (NRCS 003-2018/2019)</p> <p><i>Meeting/Briefing Session:</i>SABS Premises, NRCS, 1 DR Lategan Road, Groenkloof, Pretoria 28 January 2019, 10:30. NRCS Boardroom @ 10:30.</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Premises, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents</p> <p><i>For technical information please contact:</i> Reuben Moloi. <i>Tel:</i> 012-482-8820. <i>Fax:</i> N/A <i>Email:</i> reuben.moloi@nrccs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrccs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	NRCS 003- 2017/ 2018	2019-02-11 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of linen and hotelier blanket [As and when required] to various EKZNW resorts for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i>The clarification meeting is compulsory, failure to attend and sign the compulsory clarification register on the clarification day will result your bid being disregarded. 28 January 2019, 11:00. Queen Elizabeth Park 01 Peter Brown Drive, Montrose 3202</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices , Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10:00 am, Thursday 24 January 2019 to 28 January 2019, <i>Cost of Documents:</i> R170, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board ,First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Documents will be available on clarification meeting upon request only.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Ms Welile Mtshali. <i>Tel:</i> 031 2741171. <i>Fax:</i> 0865329990 <i>Email:</i> welile.mtshali@kznwildlife.com. <i>Hours:</i> 8:00 to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 532 9990, <i>Email:</i> ngubelas@kznwildlife.com, <i>Hours:</i> 08h00- 16:00 pm.</p> <p>N/A</p>	KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Management Unit	EKZNW 07/ 2019	2019-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Towels [As and when required] to various EKZNW resorts for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i>The clarification meeting is compulsory, failure to attend and sign the compulsory clarification register on the clarification day will result your bid being disregarded. 28 January 2019, 11:00. Queen Elizabeth Park 01 Peter Brown Drive, Montrose 3202</p> <p>.</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices , Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10:00 am, Thursday 24 January 2019 to 28 January 2019, <i>Cost of Documents:</i> R170, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board ,First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Documents will be available on clarification meeting upon request only.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception <i>For technical information please contact:</i> Ms Welile Mtshali. <i>Tel:</i> 031 2741171. <i>Fax:</i> 0865329990 <i>Email:</i> welile.mtshali@kznwildlife.com. <i>Hours:</i> 8:00 to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 532 9990, <i>Email:</i> ngubelas@kznwildlife.com, <i>Hours:</i> 08h00- 16:00 pm.</p> <p>N/A</p> <p>.</p>	KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Management Unit	EKZNW 06/ 2019	2019-02-15 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-12-07</p> <p>The South African Social Security Agency hereby invites independent medical Doctors to submit an expression of interest to be included on SASSA's database of suppliers to conduct medical assessments and be accredited for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents are obtainable on National Treasury eTender portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA Eastern Cape Regional Office BKB Building Corner of Fitzpatrick & Merino, Quigney, East London. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr Leslie Bezuidenhout. <i>Tel:</i> 043 707 6366. <i>Fax:</i> N/A <i>Email:</i> LeslieBe@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Fikiswa Mapoma, <i>Tel:</i> 043 707 6361, <i>Email:</i> Fikiswam@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p> <p>Please note that the will be no briefing session..</p>	Eastern Cape: South African Social Security Agency: Grants Administration	SASSA: 20/ 18/ GA/ EC	2019-02-15 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-10-26</p> <p>GRAAFF-REINET & SURROUNDING AREA: SERVICING, REPAIRS & MAINTENANCE OF CELL LOCKS & GRILL GATES 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; 2 & 3 tenderers are invited. An EME or QSE</p> <p>Bidders must have a trade test certificate as a Locksmith as well as a certified copy of registration with the Private Security Industry</p> <p>Regulator Authority (PSIRA) as a Locksmith.</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p>NB: The Department will not award more than two contracts in the batch of similar discipline projects. See bid documents for more details.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 03 December 2018, 11:00. THE MEETING WILL TAKE PLACE ON 03 DECEMBER 2018 AT 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>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> DOCUMENTS CAN BE DOWNLOADED FREE OF CHARGE FROM ETENDERS WEBSITE. www.etenders.gov.za.</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 OMAR MADATT. <i>Tel:</i> 041-408 2346 / 079 519 6992. <i>Fax:</i> 041- 484 2135 <i>Email:</i> omar.madatt@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.</p> <p>Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET34/ 2018</p>	<p>2019-01-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-10-26</p> <p>EAST LONDON & SURROUNDING AREA: SERVICING, REPAIRS & MAINTENANCE OF CELL LOCKS, DOORS & GRILL GATES 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; 2 & 3 tenderers are invited. An EME or QSE</p> <p>Bidders must have a trade test certificate as a Locksmith as well as a certified copy of registration with the Private Security Industry</p> <p>Regulator Authority (PSIRA) as a Locksmith.</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p>NB: The Department will not award more than two contracts in the batch of similar discipline projects. See bid documents for more details.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 05 December 2018, 11:00. THE MEETING WILL TAKE PLACE ON THE 05TH OF DECEMBER 2018 AT 11:00. EAST LONDON; FORT GLAMORGAN PRISON; BOWLING CLUB..</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> DOCUMENTS CAN BE DOWNLOADED FREE OF CHARGE FROM ETENDERS WEBSITE. www.etenders.gov.za.</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 OMAR MADATT. <i>Tel:</i> 041-408 2346 / 079 519 6992. <i>Fax:</i> 041- 484 2135 <i>Email:</i> omar .madatt@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET35/ 2018</p>	<p>2019-01-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-10-26</p> <p>PORT ELIZABETH & SURROUNDING AREA: SERVICING, REPAIRS & MAINTENANCE OF CELL LOCKS, DOORS & GRILL GATES 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; 2 & 3 tenderers are invited. An EME or QSE</p> <p>Bidders must have a trade test certificate as a Locksmith as well as a certified copy of registration with the Private Security Industry</p> <p>Regulator Authority (PSIRA) as a Locksmith.</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p>NB: The Department will not award more than two contracts in the batch of similar discipline projects. See bid documents for more details.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 03 December 2018, 11:00. THE MEETING WILL TAKE PLACE ON 03 DECEMBER 2018 AT 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>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> DOCUMENTS CAN BE DOWNLOADED FREE OF CHARGE FROM ETENDERS WEBSITE. www.etenders.gov.za.</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 OMAR MADATT. <i>Tel:</i> 041-408 2346 / 079 519 6992. <i>Fax:</i> 041- 484 2135 <i>Email:</i> omar .madatt@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.</p> <p>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	PET33/ 2018	2019-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-10-26</p> <p>QUEENSTOWN & SURROUNDING AREA: SERVICING, REPAIRS & MAINTENANCE OF CELL LOCKS, DOORS & GRILL GATES 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; 2 & 3 tenderers are invited. An EME or QSE</p> <p>Bidders must have a trade test certificate as a Locksmith as well as a certified copy of registration with the Private Security Industry</p> <p>Regulator Authority (PSIRA) as a Locksmith.</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p>NB: The Department will not award more than two contracts in the batch of similar discipline projects. See bid documents for more details.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 05 December 2018, 11:00. THE MEETING WILL TAKE PLACE ON THE 05TH OF DECEMBER 2018 AT 11:00. EAST LONDON; FORT GLAMORGAN PRISON; BOWLING CLUB..</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> DOCUMENTS CAN BE DOWNLOADED FREE OF CHARGE FROM ETENDERS WEBSITE. www.etenders.gov.za.</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 OMAR MADATT. <i>Tel:</i> 041-408 2346 / 079 519 6992. <i>Fax:</i> 041- 484 2135 <i>Email:</i> omar .madatt@dpu.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@dpu.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.</p> <p>Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET36/ 2018</p>	<p>2019-01-22 at 11:00</p>

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-11-23</p> <p>PORT ELIZABETH: WALMER SAPS COMPLEX: REPAIRS & MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL & STRUCTURAL ELEMENTS AT THE COMPLEX.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 7GB or higher. Potentially Emerging Enterprise 6GB PE or higher.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1- 2 tenderers are invited.</p> <p>Functionality Criteria:</p> <p>Experience on previous contract - 30; Reference from clients/consultant - 20; Financial capacity - 30; Competence if 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>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 06 December 2018, 11:00. THE MEETING WILL TAKE PLACE AT PORT ELIZABETH, WALMER SAPS COMPLEX ON THE 06TH OF DECEMBER 2018 AT 11:00..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R700.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MRS. NANDI MKHENGCELE. <i>Tel:</i> 041- 408 2345 / 081 032 2523. <i>Fax:</i> 086 276 8806 <i>Email:</i> nandi.mkhengcele@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE25/ 2018	2019-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-10-26</p> <p>GRAHAMSTOWN: 6 SAI BATTALION: MILITARY BASE: REPLACEMENT OF PERIMETER AND INTERNAL SECURITY FENCING TO BASE.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>CIDB Contractor gardening designation of 9CE or 9SQ or higher.</p> <p>The tenderers must subcontract a minimum of 30% of the value of contract to : EME's or QSE's</p> <p>Functionality Criteria:</p> <p>Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial capacity - 20; Competence of key person- 30</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>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 14 November 2018, 11:00. THE MEETING WILL TAKE PLACE AT GRAHAMSTOWN: 6 SAI BATTALION ON THE 14TH OF NOVEMBER 2018 AT 11:00. BIDDERS TO MEET AT THE BOARDROOM ADJACENT TO THE HQ BUILDING..</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> R1 000.00 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> DR EEN GREYLING. <i>Tel:</i> 041-408 2077 / 082 804 2251. <i>Fax:</i> 086 488 5643 <i>Email:</i> een.greyling@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE23/ 2018</p>	<p>2019-03-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-10-26</p> <p>GRAHAMSTOWN: 6 SAI BATTALION: MILITARY BASE: REFURBISHMENT & REHABILITATION OF INFRASTRUCTURE & ACCOMMODATION: PHASE 1.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system. CIDB Contractor grading designation of 9GB.</p> <p>The tenderers must subcontract a minimum of 30% of the value of contract to : EME's or QSE's</p> <p>Functionality Criteria:</p> <p>Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial capacity - 20; Competence of key person- 30</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>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 13 November 2018, 11:00. THE MEETING WILL TAKE PLACE AT GRAHAMSTOWN: 6 SAI BATTALION ON THE 13TH OF NOVEMBER 2018 AT 11:00. BIDDERS TO MEET AT THE BOARDROOM ADJACENT TO THE HQ BUILDING..</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> R1 000.00 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> DR EEN GREYLING. <i>Tel:</i> 041-408 2077 / 082 804 2251. <i>Fax:</i> 086 488 5643 <i>Email:</i> een.greyling@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.</p> <p>Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE22/ 2018</p>	<p>2019-01-22 at 11:00</p>

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-12-07</p> <p>PROVISION OF SECURITY SERVICES FOR KWAZULU-NATAL DEPARTMENT OF HEALTH ON A THREE (3) YEAR CONTRACT</p> <p>The bid makes provision as follows :</p> <p>Section K : clause 1.1.8 specifies as follows : As a bid submission condition, bidders are required to submit a Compact Disc (CD) containing a scanned copy of the tender offer and accompanying supporting documentation.</p> <p>The evaluation criteria further stipulates that one of the requirements which is compulsory, is the submission of a Compact Disk containing a scanned copy of the tender document.”</p> <p>This was reiterated at the compulsory briefing session held at Cedara on the 18 December 2018.”</p> <p>Having re-considered this provision, please note that it is now not compulsory to submit a Compact Disk containing a scanned copy of the tender document and your bid will not be considered as non-responsive. However, the signed completed Bid Document and all other Compulsory Supporting Documents must be submitted in accordance with the requirements for this bid.”</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Old Boys Building ,310Jabu Ndlovu Street, Pietermaritzburg, 3201, <i>Notes:</i> Amendment to the bid ZNB 4000/2018-H.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health,Central Supply Chain Management Directorate,Private Bag X 9051, Pietermaritzburg 3200. Document to be hand delivered at: 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr B Nzimande. <i>Tel:</i> 033-395 2937 <i>Email:</i> Bheki.nzimande@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr M Sangweni, <i>Tel:</i> 033 815 8363, <i>Email:</i> Muziwandile.Sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 4000/ 2018- H	2019-01-24 at 11:00
<p>Original Publication Date: 2019-01-11</p> <p>The Tender has been cancelled, the department has changed the sourcing strategy for the services required thus the tender will not be re-advertised</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. METLIFE TOWERS, 5TH FLOOR, ROOM 504; 2. www.etenders.gov.za; 3. www.ncpt.gov.za</p> <p><i>Post or Deliver Bids to:</i> ATTENTION: K. BAMBANI, NORTHERN CAPE PROVINCIAL TREASURY, CNR KNIGHT & STEAD STREET, METLIFE TOWERS, GROUND FLOOR, TENDER BOX OR ROOM 504</p> <p><i>For technical information please contact:</i> S. Madibela. <i>Tel:</i> 053 830 8250 <i>Email:</i> smadibela@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> KELEBOGILE BAMBANI, <i>Tel:</i> 053 830 8386, <i>Email:</i> kbambani@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>In line with the PPPFA Regulations of 2017, NCPT is hereby applying a pre-qualification criteria to advance designated groups within the province. This bid is limited to bidders who are Exempted Micro Enterprise (EME's) with a BBBEE status Level 1.</p>	Northern Cape: Department of Finance: RECORDS AND FACILITIES	BID NO: NCPT/ 02/ 2018	2018-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The tender has been Cancelled, the department has changed the sourcing strategy for the services required, thus the tender will not be re-advertised</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. METLIFE TOWERS, 5TH FLOOR, ROOM 504 2. www.etenders.gov.za 3. www.ncpt.gov.za</p> <p><i>Post or Deliver Bids to:</i> ATTENTION: K. BAMBANI, NORTHERN CAPE PROVINCIAL TREASURY CNR KNIGHT & STEAD STREET METLIFE TOWERS, GROUND FLOOR, TENDER BOX OR ROOM 504</p> <p><i>For technical information please contact:</i> S. Madibela. <i>Tel:</i> 053 830 8250 <i>Email:</i> smadibela@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> KELEBOGILE BAMBANI, <i>Tel:</i> 053 830 8386, <i>Email:</i> kbambani@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>In line with the PPPFA Regulations of 2017, NCPT is hereby applying a pre-qualification criteria to advance designated groups within the province. This bid is limited to bidders who are Exempted Micro Enterprise (EME's) with a BBBEE status Level 1.</p>	Northern Cape: Department of Finance: RECORDS AND FACILITIES	BID NO: NCPT/ 03/ 2018	2018-06-15 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-01-18</p> <p>The South African Social Security Agency hereby invites medical Doctors who are registered with the Health Professionals Council of South Africa (HPCSA) to submit an expression of interest to be included on the SASSAs Accredited service provider's database of medical Doctors in the Free State Region.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents are obtainable during office hours (Monday to Friday) 08H00 – 16H30 at the following mentioned address: SASSA, Corner St. Andrews & Aliwal Street, Iustitia Building, Bloemfontein and National Treasury eTender portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SASSA Free State Regional Office Corner St. Andrews & Aliwal Street Iustitia Building Bloemfontein. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr Sechaba Shabe. <i>Tel:</i> 051 410 8525. <i>Fax:</i> N/A <i>Email:</i> SechabaS@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Omphemetse Sekgweleo, <i>Tel:</i> 051 410 8355, <i>Email:</i> OmphemetseSe@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p> <p>Please note that the is no briefing session compulsory session..</p>	Free State: South African Social Security Agency: Grants Administra- tion	SASSA: 19/ 18/ GA/ FS	2019-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-01-18</p> <p>Appointment of a suitably qualified Service Provider for the Development, Implementation and Management of forty (40) Business Accelerator Programme for a period of twelve (12) months.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents can be obtained by requesting via e-mail from fleeuw@seda.org.za or downloading from Seda website: www.seda.org.za</p> <p><i>, Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender proposals should be submitted at Seda Tender Box at The Fields, Office Block A, Ground Floor, 1066 Burnett Street, Hatfield, Pretoria, 0083.. Tender proposal must be submitted in a sealed envelope clearly marked with the tender reference number.</p> <p><i>For technical information please contact:</i> Fowzia Leeuw. <i>Tel:</i> 012 441 1333. <i>Fax:</i> 012 441 2333 <i>Email:</i> fleeuw@seda.org.za. <i>Hours:</i> 8:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Fowzia Leeuw, <i>Tel:</i> 012 441 1333, <i>Fax:</i> 012 441 2333, <i>Email:</i> fleeuw@seda.org.za, <i>Hours:</i> 8:30 to 16:00.</p> <p>Please note that the contract period is for 12 months and not 24 months. Closing date is the 1 February 2019..</p>	Gauteng: Small Enterprise Development Agency: Supply Chain Management	RFP/ T 10- 2018/ 19	2019-02-01 at 12:00
<p>Original Publication Date: 2019-01-18</p> <p>Appointment of a service provider for BPM Solution for South African Tourism</p> <p><i>Meeting/Briefing Session:</i>No briefing will be held for this tender</p> <p><i>Bids obtainable from:</i> https://www.southafrica.net/gl/en/corporate/page/tenders, <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 https://www.southafrica.net/gl/en/corporate/page/tenders</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: ICT	SAT137/ 18	2019-02-11 at 12:00
<p>Original Publication Date: 2019-01-18</p> <p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO ADAPT CURRENT OPEN EDUCATIONAL RESOURCES TO PRODUCE DIGITAL TEACHING AND LEARNING RESOURCES (COURSEWARE) FOR TWO SUBJECTS OF THE NATIONAL CERTIFICATE (VOCATIONAL)</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 29 January 2019, 10:00. TIGER HALL INDLELA, M57, OLD PRETORIA KEMPTON PARK ROAD,OLIFANSFONTEIN,1666.</p> <p><i>Bids obtainable from:</i> www.dhet.gov.za</p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services, Private Bag X174, PRETORIA, 0001</p> <p><i>, Email:</i> Tenders@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: Department of Higher Education and Training: Supply Chain Management	DHET121	2019-02-15 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 13/ 18	THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCUREMENT OF SEEDLINGS TO PLANT THE TEMPORARY UNPLANTED AREAS IN THE DEPARTMENT OF AGRICULTURE FORESTRY AND FISHERIES PLANTATIONS	Dynamic SA Holding Pty Ltd Montana general Trading 175 JV Hanedzani Electricals Hanedzani Electricals DMB Leisure Solutions Rorco Enterprise Pty Ltd T/A Ezigro Seedlings Mashicolo Pty Ltd Biso Logistics Pty Ltd Ikemele Egg Production Group Effort Worx Micheal Safety and Construction BD IT Solutions CC Phem Consulting and Project Managers Preray Investments Caps M Trading and Projects Thupeo Supply Service cc Mupo Washu Enviromental Consultant Social Inclusivity and Community Development Consultancy Pty Ltd Nobeche Company Pty Ltd Watchword Trading and Projects cc Introspect Trading and Projects Vcon Emporium Tenderhearted Trading and Projects Asisebentisane Trading CC Janicol Pty Ltd Sunshine Seedlings Pty Ltd Vhasane Cleaning and Building Enterprise Tshira Tshashu Trading Enterprise Germic Security Systems Pty Ltd

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 074	DOJ BLOEMFONTEIN REGIONAL OFFICE: RENDERING OF CLEANING SERVICE FOR A PERIOD OF 24 MONTHS	KGOLA CIVILS CONSTRUCTION PTY R 0,00 MAKGULO DEVELOPMENT CONSTRUC R 1 480 298,40 M-JNR AND OLWETHU CONSULTING R 554 694,72 MOLELLE TRADING CC R 1 415 880,00 MOAHLOLI CONSTRUCTION PTY LTD R 624 108,00 ANAKWE PTY LTD R 789 600,00 MAJUGO TRADING PTY LTD R 675 990,00 DRIVE THRU TRADING PTY LTD R 798 816,00 MOLATOLI GARDENING AND CLEANING R 704 371,61 MOPHOHOLE-12 GENERAL TRADING R 736 512,00 GALLLILEE EXPRESS AND TRADING R 1 156 904,00 DITEBOHO CONSULTING PTY LTD R 537 600,00 PHUTHAMO SECURITY & CLEANING R 697 548,48 MOTSEKI PROJECTS & CONSULTANT R 780 000,00 BONOLO AND VICKY TRADING R 692 932,80 AHANANG BASOTHO CATERING R 495 120,00 CLASSIC KEY BUSINESS SOLUTIONS R 1 111 200,00 DYNAMITE GENERAL TRADING R 849 600,00 MOHOKARE ENTERPRISES PTY LTD R 1 326 058,76 PUMATA TRADING R 0,00 AT HOUSE CHORES PTY LTD R 2 582 314,00 LA FAME TRADING & PROJECTS R 815 520,00 REBOMEJENI TRADING & PROJECTS R 783 012,00 MOGOERA DISTRIBUTORS ENTERPRIS R 1 041 624,00 JMQL R 648 000,00 THAMBELETHU TRADING R 733 200,00 KHABARISE HOLDINGS PTY LTD R 605 000,00 PARIWARE PTY LTD R 645 840,00 CABANI CONSULTING & TRADING R 871 628,00 ATA 633 TRADING AND PROJECTS R 675 840,00 RABENOM TRADING PTY LTD R 731 352,00 TJHABI TRADING AND PROJECTS R 699 396,00 HASH TAG RENA LE MATLA R 668 800,00 CMONY PTY LTD R 1 034 880,00 K-D-M 1612 MAN CC R 0,00 VICKY AND QUESH INVESTMENTS PTY R 730 940,40 GREY SUPREME CONSTRUCTION R 1 101 240,00 MAMAJORO TRADING CC R 0,00 OFFICE WIDE FACILITIES SOLUTIONS R 1 164 471,84 MASIZOKHE TRADING CC R 1 941 600,00 GADINELWE CONSTRUCTION & PROJE R 587 117,28 NTANDO AND BUSI TRADING R 692 932,80 AMKELO 533 CC R 664 800,00 BOHLALE JT ENTERPRISE PTY LTD R 1 196 641,20 MASOLE LJMC CONSTRUCTION R 883 200,00 MAKUBETSA GENERAL TRADING R 945 300,00 FEZLY CM TRADING & EVENTS PTY LTD R 1 194 775,68 LEKHEBOTSANE PTY LTD R 878 698,32 TSHIBILETSO PTY LTD R 0,00 RADIMPE CONSTRUCTION & GENERAL R 751 086,30 JUBAWAY TRADING 5256 R 580 000,00 STUMIZA TRADING 235 PTY LTD R 570 000,00 CONSTRUCTION REAKGATHALLA R 483 600,00 DECO LAB R 867 600,00 AMOHELANG MULTI-PURPOSE R 0,00 MANGAUNG NOBUHLE CLEANING SER R 1 052 539,68 BUREWA TRADING 191 R 1 118 952,00 LEHAKOE OMNI WORKS TRADING R 846 000,00 HYDRO LINX GENERAL TRADING R 639 600,00

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 075	Odendaalsrus Magistrate Office: Rendering Of Cleaning Services For a Period Of 24 Months	DRIVE THRU TRADING (PTY) LTD R 931 920,00, AHANANG BASOTHO CATERING & MULTIPURPOSE R 638 400,00, MOTEKI PROJECTS AND CONSULTANTS R 871 200,00, PARIWARE PTY LTD R 781 880,40, MOPOHOLE-12 GENERAL TRADING R 920 688,00, MOLELLE TRADING CC R 1 686 360,00, LAFAME TRADING & PROJECTS R 862 800,00, TJHABI TRADING AND PROJECTS R 820 197,60, ATA633 TRADING AND PROJECTS (PTY) LTD R 844 800,00, LERATO LEBALLO INVESTMENTS (PTY) LTD R 681 860,00, PHUTHAMO SECURITY AND CLEANING R 959 544,60, VICKY AND QESH INVESTMENTS (PTY) LTD R 702 840,00, MAKUBETSA GENERAL TRADING R 1 225 984,00, CABANI CONSULTING AND TRADING R 958 660,00, GADINELWE CONSTRUCTION & PROJECTS MANAGEMENT CC R 728 946,72, MASOLE LJMC CONSTRUCTION AND OTHER SERVICES R 955 200,00, BLUE EAGLE IT (PTY) LTD R 630 000,00, CMO- NY (PTY) LTD R 745 632,00, BUREWA TRADING 191 R 1 152 081,60, MOAHLOLI CONSTRUCTION R 708 108,00

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PET18/ 2018	GRAAFF-REINET AREA:TERM CONTRACT FOR SERVICING, REPAIRS & MAINTENANCE OF KITCHEN EQUIPMENT.	2018-10-02	PORTIA MVANA, Tel: 041-408 2181
PET19/ 2018	JANSENVILLE AREA:TERM CONTRACT FOR SERVICING, REPAIRS & MAINTENANCE OF KITCHEN EQUIPMENT.	2018-10-02	PORTIA MVANA, Tel: 041- 408 2181
PET20/ 2018	QUEENSTOWN AREA:TERM CONTRACT FOR SERVICING, REPAIRS & MAINTENANCE OF KITCHEN EQUIPMENT.	2018-10-02	JOSEPH BLUMENTHAL, Tel: 041- 408 2385
PET21/ 2018	GRAHAMSTOWN AREA:TERM CONTRACT FOR SERVICING, REPAIRS & MAINTENANCE OF KITCHEN EQUIPMENT.	2018-10-02	SANDILE DIKE, Tel: 041- 408 2386
PET22/ 2018	EAST LONDON AREA:TERM CONTRACT FOR SERVICING, REPAIRS & MAINTENANCE OF KITCHEN EQUIPMENT.	2018-10-02	JOSEPH BLUMENTHAL, Tel: 041- 408 2385
PET23/ 2018	PORT ELIZABETH AREA:TERM CONTRACT FOR SERVICING, REPAIRS & MAINTENANCE OF KITCHEN EQUIPMENT.	2018-10-02	SANDILE DIKE, Tel: 041- 408 2386

GAUTENG: BRAND SA: MARKETING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BRAND SOUTH AFRICA/ 026/ 2017	The appointment of a digital marketing agency for a period of five (5) years	2017-12-08	Matalane Ngobeni, Tel: 011 712 5000

GAUTENG: COUNCIL FOR GEOSCIENCE: COUNCIL FOR GEOSCIENCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2018- 026A	Appointment of a service provider for the supply and delivery of Gases used by the Council for Geoscience laboratory in Silverton for a period of (3) years	2018-10-09	Asanda Nase, Tel: 0128411537
CGS- 2018- 027A	APPOINTMENT OF A PREFERRED LIST OF SUPPLIERS TO CONDUCT AIRBORNE MAGNETIC GRADIOMETER AND RADIOMETRIC SURVEYS FOR THE COUNCIL FOR GEOSCIENCE FOR A PERIOD OF THREE YEARS.	2018-10-16	Asanda Nase, Tel: 0128411537

GAUTENG: DEPARTMENT OF SOCIAL DEVELOPMENT: PROFESSIONAL CONSULTING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SD02/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE DEPARTMENT IN ALIGNING THE ORGANIZATIONAL STRUCTURE TO THE BUSINESS STRATEGY INCLUSIVE OF WORK LOAD MEASUREMENT AS WELL AS	2018-12-14	Mojaki Mohibidu, Tel: 012 312 7314
		2017-02-03	
		2017-03-24	

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: AUTOMOTIVE SUPPLIER PARK T/A AUTOMOTIVE INDUSTRIAL DEVELOPMENT COMPANY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
AIDC_T05_2018/ 19	INVITATION FOR AN OPEN TENDER TO APPOINT A PANEL OF CONTRACTORS TO ASSIST AIDC WITH VARIOUS INFRASTRUCTURE & MAINTENANCE PROJECTS FOR A PERIOD OF 3 YEARS (ONLY CIDB GRADING LEVEL 4-9)	2018-11-09	Ali Malefo, Tel: 012 564 5271

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: ETQA DIVISION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ETQA/ 2018/ 02	PROVISION OF SKILLS PROGRAMMES TO 200 TVET COLLEGE LEARNERS	2018-03-05	Lebogang Phaleng, Tel: 011 381 8900
Proj/ 2018/ 07	APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF BRANDED PROMOTIONAL MATERIAL/ITEMS TO INSETA	2018-09-11	Lebogang Phaleng, Tel: 011 381 8900
ETQA/ 2018/ 08	PROVISION OF SKILLS PROGRAMMES TO 200 TVET COLLEGE LEARNERS	2018-10-29	Lebogang Phaleng, Tel: 011 381 8900
Skills/ 2018/ 03	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT SECTOR SKILLS PLAN RESEARCH FOR INSETA	2018-11-06	Lebogang Phaleng, Tel: 011 381 8900

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB072/ 18/ 19	Placement or Outright purchase of Automated Glass Coverslipper for a period of (3) three years.	2018-09-11	Emmy Galane, Tel: 011 386 6165
RFB088/ 17/ 18	Placement or Outright purchase of an automated scanning and imaging system for Cytogenetics and Fish Diagnostic tests	2019-09-11	Emmy Galane, Tel: 011 386 6165
RFB068/ 18/ 19	Placement or Outright purchase of Point of Care Troponin Analyser in Kwazulu Natal region for a period of (3) three years	2019-09-21	Emmy Galane, Tel: 011 386 6165
RFB078/ 18/ 19	SUPPLY AND DELIVER 1X PRE- FABRICATED LABORATORY AT ST ELIZABETH HOSPITAL INCLUDING ALL INTERIOR AND EXTERIOR FINISHES	2019-01-15	Emmy Galane, Tel: 011 555 0574
RFB053/ 18/ 19	Building works for the extension the NICD Sequencing office building for National Health Laboratory Services(NHLS)	2018-08-17	Lekoetsi Thosago, Tel: 011 555 0574
RFB061/ 18/ 19	Placement of special stains automated instruments for the National Laboratory services(NHLS) Anatomical pathology laboratory at Charlotte Maxeke Johannesburg Academic Hospital for a period of three(03) years.	2018-08-22	Lekoetsi Thosago

GAUTENG: SOUTH AFRICAN TOURISM: SIA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SAT 140/ 18	Panel Facilitation Services Providers for various business sessions.	2018-12-21	Pulane Muligwa, Tel: 0118953016

GAUTENG: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: HEAD OFFICE PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRA 58000/ 2018/ ORAMSSQL	Request for tenders for database administration and managed services (ORACLE, MICROSOFT MSSQL AND MONGODB)	2018-10-16	MR Ulizwi Mngoma, Tel: 012 8448124

GAUTENG: UMALUSI COUNCIL FOR QUALITY ASSURANCE IN GENERAL AND FURTHER EDUCATION AND TRAINING: SUPPLY CHAIN DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
UMALUSI(17- 18) T0007	provision of design, layout and printing of Umalusi publications for a three (3) year period	2017-09-29	Supply chain management, Tel: 012-349-1510

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS459/ 18gaz	30 Units of arterial line securement devices.	2018-10-22	Louise Steyn, Tel: 031-3603448
ZnqLS443/ 18gaz	6000 units of emollient bp cream with chlorocresol.	2018-10-08	Louise Steyn, Tel: 031-3603448
ZnqLS442/ 18gaz	36 units of dextran 40 in 10% sodium chloride inj. iv solution 0.9% 500ml.	2018-10-08	Louise Steyn, Tel: 031-3603448
ZnqLS501/ 18gaz	8 units of re-usable knee restraint system.	2018-10-29	Louise Steyn, Tel: 031-3603448

KWAZULU-NATAL: DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZNB06/ DSD/ 2018	Provision of Catering Services for Excelsior Place of Safety	2018-06-22	Ntokozo Mchunu, Tel: 0338979902
KZNB07/ DSD/ 2018	Provision of Catering Services for Ngwelezane Place of Safety	2018-06-22	Ntokozo Mchunu, Tel: 0338979902

KWAZULU-NATAL: DUBE TRADEPORT CORPORATION: OFFICE OF THE CEO

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DTP/ RFP/ 05/ CEO/ 05/ 2018	Appointment of a Service Provider to manage Dube TradePort Special Economic Zone's event requirement for a period of three (3) years	2018-07-09	Vanishree Naidoo, Tel: 0328140096

KWAZULU-NATAL: KWAZULU-NATAL FILM COMMISSION: FINANCE AND ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZNF- T39/ 2018/ 19	SUITABLE SERVICE PROVIDERS ARE HEREBY INVITED TO BID FOR THE DEVELOPMENT OF A BUSINESS PLAN AND FEASIBILITY STUDIES FOR THE KZN DIGITAL STUDIOS FOR A PERIOD OF FOUR (4) MONTHS.	2018-12-21	Olivia Manjate, Tel: 031 325 0200

KWAZULU-NATAL: KWAZULU-NATAL FILM COMMISSION: MARKETING AND INDUSTRIAL DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZNF- T38/ 2018/ 19	SUITABLE SERVICE PROVIDERS ARE HEREBY INVITED TO BID FOR THE APPOINTMENT OF THE SERVICE PROVIDER TO RENDER SERVICES OF PROJECT INCUBATOR MANAGER FOR THE INCUBATION PROGRAMME FOR THE PERIOD OF 36	2018-12-07	Olivia Manjate, Tel: 031 325 0200

NATIONAL: DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DTPS/ 06/ 2018/ 19/ A	PROCUREMENT OF THE INTERNAL AUDIT CAPACITY: SERVICE PROVIDER TO PROVIDE RESOURCE SENIOR INTERNAL AUDIT MANAGER.	2018-10-05	ROSINAH HLAHLA, Tel: 012 427 8029

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCMU: 08 - 2018/ 19	Terms of Reference to appoint a training provider to offer the ETDP SETA Learnership and Skills Programmes. FETC END USER COMPUTING (Northern Cape and North West provinces)	2018-08-14	Siphesihle Khonjelwayo, Tel: 0113723313
SCMU: 17- 2018/ 19	Terms of Reference for lease of office space in Free State.	2018-10-29	Siphesihle Khonjelwayo, Tel: 0113723313
SCMU: 10 - 2018/ 19	Terms of Reference to appoint a service provider to offer the ETDP SETA's Business Process Analysis Services.	2018-09-11	Siphesihle Khonjelwayo, Tel: 0113723313

NATIONAL: LOCAL GOVERNMENT EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Q40858680	LGSETA hereby request service provider for conducting capacity building training for human resource development personnel and Local Labour Forum (LLF) members in the Local Government Sector – 2018/2019.	2018-12-07	Phyllis Mualusi, Tel: 0114568579

NATIONAL: SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION: FINANCE AND CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SALGA/ 68/ 2018	Request for Proposals for Appointment of A service Provider to Render Events Management Services for the OR Tambo 2018 Inter-Municipal Games including Sponsorship Procurement.		Moses Magolego, Tel: 012 369-8000

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FMA 0004- 2018/ 19	The Appointment of a Service Provider to Conduct A Risk Management Audit from date of award until 31 March 2019	2018-11-30	Janine Cardinal, Tel: 021 483 6614

**WESTERN CAPE: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: CONSERVATION GARDENS & TOURISM DIVISION,
CONSERVATION GARDENS**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SANBI: G318/ 2018	APPOINTING A SERVICE PROVIDER FOR THE EXTERNAL CIVIL WORKS, RENOVATIONS AND REPAIRS TO THE HARRY MOLTEÑO LIBRARY AND BASEMENT ROOMS AT THE KIRSTEN-BOSCH NATIONAL BOTANICAL GARDEN, SANBI, CAPE TO	2019-01-14	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAIAB/ 2019- 003	Manufacture, commission, deliver and maintain a new coastal research vessel. The appointment will include after-sales servicing, repairs, maintenance and spare parts for a period of three (3) years. The vessel is required to be of a proven design aluminium cata	LEGACY MARINE (PTY LTD	R23,804,612.00	None	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKUHLINGENI PSYCHIATRIC HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 224/ 2018/ 19	CANVAS SHOES (NAVY) x 800	B.S DEVELOPMENT CONSULTANCY	R 59 650.00	LEVEL 1	20
ZNQ 177/ 2018/ 19	UPHOLSTERY OF CHAIRS	IZET HOLDINGS	R 34 999.00	LEVEL 1	20
ZNQ 223/ 2018/ 19	SPORT BRA'S (PINK)	ZAMABOVU HOLDINGS	R 17 600.00	LEVEL 1	20
ZNQ 179/ 2018/ 19	OFFICE CHAIRS WITH ARMS	THUTHUKA OFFICE SUPPLIES	R 57 960.00	LEVEL 1	20
ZNQ 228/ 2018/ 19	GOLF T-SHIRT	ZEMPILO TRADING	R 99 950.00	LEVEL 1	20
ZNQ 225/ 2018/ 19	UNISEX T-SHIRT SHORT SLEEVE (R60)	DISHE TRADING AND SUPPLIES	R 68 000.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.NO. 434/ 09/ 17- 18	Supply and install Dental chair complete set	Khostomic Trading Ent.	R 129 950.00	20	65.49

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.NO. 14/ 05/ 18- 19	Health and Hygien Services	Kempston Cleaning Services and Hygiene	R 295 375.20	2	52.59

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS486/ 18gaz	10 Units of 2lt autoclavable glass bottles with lids.	Lasec Sa (Pty) Ltd	R1 3252-00		
ZnqLS444/ 18gaz	5 boxes of steel wire monofilament non absorbable suture with trocar point 55mm ½ circle 75cm.	Johnson & Johnson	R5 869-00		
ZnqLS469/ 18gaz	10 Units of air exchange catheters size 14fr.	Marcus Medical	R11 229-06		
ZnqLS468/ 18gaz	White disposable all in one, protective clothing, different sizes.	Van Pill Safety	R19 032-00		
ZnqLS471/ LS462/ 18gaz	1) 10 Units of paediatric 2-lumen central venous catheterization set 4fr x 5cm. 2) 4-wing malecot catheters size 32fg.	Teleflex Medical	R5 005-61 / R2 934-80		
ZnqLS470/ 18gaz	1200 units of foley catheter securement devices.	Patient Medical Care t/a Zebra Medical	R16 416--00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS461/ LS463/ 18gaz	1) Microclave clear connector with red ring ref 011-mc100rr; 2) Nasogastric tube securement devices.	Pro Distributors	R683-10 /R9660-00		
ZnqLS446/ 18gaz	100 Units of flowable haemostatic polysaccharide white powder 3 grams.	Bard Medical	R102 845-65	0.00	80.00
ZnqLS460/ 18gaz	100 Units of uncuffed nasal/oral endotracheal tubes with a injection fort attached to tube, size 3.0mm.	Viking Critical Care	R14 885-60		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ410 / 2018 / 2019	SUPPLY AND DELIVER TELEVISION SET WITH BRACKETS	ZAMA TRADING ENTERPRISES	R 18 214.85	20	100
ZNQ411 / 201 / 2019	SUPPLY AND DELIVER TOP LOADER WASHING MACHINE	ZAMA TRADING ENTERPRISES	R 43 194.00	97.73	97.73
ZNQ412 / 2018 / 2019	SUPPLY AND INSTALL NEW BOOM GATE AT MOSVOLD HOSPITAL	INSEZI SALES & PROJECTS	R 15 900.00	20	100
ZNQ417 / 2018 / 2019	SUPPLY AND DELIVER DOUBLE DOOR BOTTOM FRIDGE	ZAMA TRADING ENTERPRISES	R 30 187.50	20	100
ZNQ418 / 2018 / 2109	SUPPLY AND DELIVER 20LT MANUAL MICROWAVE	ZAMA TRADING ENTERPRISES	R 7 498.00	20	100
ZNQ420 / 2018 / 2019	SUPPLY AND DELIVER LIN BINS AS-SORTED	ALPINE SUN HOLD-INGS	R 45 000.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ421 / 2018 / 2019	SUPPLY AND DELIVER PLASTIC TABLE; KIDS TABLE WITH CHAIRS	ZAMA TRADING ENTERPRISES	R 18 746.31	20	100
ZNQ422 / 2018 / 2019	SUPPLY AND DLEIVER S/STEEL CUPBOARD AND DESKS	WORLD FOCUS	R 7 015.00	20	100
ZNQ423 / 2018 / 219	SUPPLY AND DELIVER SOUTH AFRICAN FLAG	ZAMA TRADING ENTERPRISES	R 5 636.15	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE REGIONAL HOSPITAL - SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
635/ 18	2 BOXES - STEP-ON-MAT 90 X 115CM (BLUE ANTIBACTERIAL SPECIAL ADHESIVE MAT) 2 BOXES - STEP-ON-MAT 60 X 115CM (BLUE ANTIBACTERIAL SPECIAL ADHESIVE MAT)	PURE WONDER-MED CC	R113311.34	LEVEL 1	20
639/ 18	20 BOXES - DURA PREP (15 X 30) 26MLS ANTIMICROBIAL SURGICAL SKIN SOLUTION IN A STERILE DISPOSABLE APPLICATOR.	P.M.S. MEDICAL CC T/A PROGRESS MEDICAL SUPPLIES	R69000.00	1	20
640/ 18	2000 UNITS - SHORTLINES WITH 0.2 MICRON CLEARFLUID FILTER REF: 011 MC 33994	DPR PHARMACEUTICALS T/A PRO DISTRIBUTORS	R80500.00	2	18

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE REGIONAL HOSPITAL - SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
575/ 18	ELECTRICAL WORK IN VARIOUS BUILDINGS	NORTHERN NATAL ELECTRICAL	R406 890.56	LEVEL 2	18

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT (GAMALAKHE CHC)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 127/ 1819	SUPPLY AND DELIVER: South African Medicine Formulary 12TH Edition	Thandanani Chemicals	R 1138.00	LEVEL 1	100
GCHC 125/ 1819	SUPPLY AND DELIVER: Mission test strips	Africhem Technical Services (PTY) LTD	R180.00	LEVEL 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH - NEWCASTLE REGIONAL HOSPITAL: NEWCASTLE REGIONAL HOSPITAL - SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 628/ 18	FRANKING MACHINE & POSTAGE STAMPS	HASLER BUSINESS SYSTEMS	R57439.83	LEVEL 4	12
ZNQ 629/ 18	DAISY DOT COVERS FOR SKIN TEMPERATURES SENSORS	RESPIRATORY CARE AFRICA	R9714.28	0	0

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: COST CENTRE NEWCASTLE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
C253/ 1819/ BR/ 790	Betterment & Re-gravelling of L2870	Nhlanhla Phiri	R 920 119.17	1	35.85
ZNT373T/ C253/ 1819/ BR/ 820	The Betterment & Re-gravelling on L1428	Nojikela-Nezakhe Construction	R 1 800 428.70	1	28.02
ZNT373T/ C253/ 1819/ BR/ 801	The Betterment & Re-gravelling on L1566	Starplex 561cc	R 1 147 513.51	1	35.96
ZNT373T/ C253/ 1819/ BR/ 797	The Betterment & Re-gravelling on D326	Sheshile Construction	R 1 969 189.19	1	83.07

ZNT373T/ C253/ 1819/ BR/ 781	The Betterment & Re-gravelling on P214	Mhlangiwethu Trading	R 1 886 724.49	1	-10.18
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KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PMB REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT4032/ 16T	Routine & Safety Maintenance on various Roads within Ixopo Zone 2	Axton Mtrix Construction	R46 926 815.10	2	99.00
ZNT3978/ 16 T	Routine & Safety Maintenance on various Roads within Umzimkhulu Zone 3 - Umzimkhulu Area Office	Kingsway Civil (PTY) LTD	R47 599 257.51	1	100.00
ZNT4001/ 16 T	Routine & Safety Maintenance on various Roads within Ixopo Zone 5	Clive's Transport cc	56 518 418.25	1	100.00
ZNT4000/ 16 T	Routine & Safety Maintenance on various Roads within Ixopo Zone 4	Amaphiko Ejuba Transport Enterprises cc	R43 770 087.67	1	100.00
ZNT397916 T	Routine & Safety Maintenance on various Roads within Umzimkhulu Zone 5 - Umzimkhulu Area Office	WTW Civil (PTY) LTD	R46 682 421.80	2	99.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PMB REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT4010/ 16T	Routine & Safety Maintenance on various Roads within Lotheni Zone 5 - Vulindlela Area Office	Jamjo Civils cc	R42 065 640.84	1	100.00
ZNT4031/ 16 T	Routine & Safety Maintenance on various Roads within Richmond Zone	VEA Road Maintenance & Civil (PTY) LTD	R47 595 668.13	1	100.00
ZNT4016/ 16 T	Routine & Safety Maintenance on various Roads within Nagle Dam Zone	Amadwala Trading 363 cc	R44 741 099.76	1	90.00
ZNT3997/ 16 T	Routine & Safety Maintenance on various Roads within Howick Zone 1 - Mervale Area Office	Sinohando Construction cc	.R46 117 751.25	2	91.02
ZNT4069/ 16 T	Routine & Safety Maintenance on various Roads within Mooi River Zone - Vulindlela Area Office	Amangcobo Construction	R44 161 340.52	1	100.00
ZNT4024/ 16 T	Routine & Safety Maintenance on various Roads within Hlanganani Zone 3 - Hlanganani Area Office	Westmead Hauliers	R44 722 246.24	1	90.00

KWAZULU-NATAL: SPORT AND RECREATION SOUTH AFRICA: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB: DSR08/ 2018	SUPPLY, DELIVERY AND INSTALLATION OF HUB CENTRES - ETHEKWINI AND SOUTHERN REGION	CONTAINER CONSUMABLES AND INDUSTRIAL SUPPLIES CC	R673 089.25	1	100

KWAZULU-NATAL: SPORT AND RECREATION SOUTH AFRICA: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB: DSR01/ 2018	SUPPLY, DELIVERY AND INSTALLATION OF HUB CENTRES - MIDLANDS AND NORTHERN REGION	CONTAINER CONSUMABLES AND INDUSTRIAL SUPPLIES CC	R841 241.00	1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: D8 EYE THEATRE - GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH: PT63/ 2018	PLACEMENT OF TWO OPHTHALMOLOGICAL MACHINES FOR VITREORECTINAL WORK IN THE POSTERIOR SEGMENT AND THE SUPPLY OF ALL CONSUMABLES INCLUDING A FULLY COMPREHENSIVE MAINTENANCE CONTRACT FOR GSH.	Genop Healthcare (Pty) Ltd	R 8,775,606.00	LEVEL 5 = 8 POINTS	88

WESTERN CAPE: DEPARTMENT OF HEALTH: D8 EYE THEATRE - GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH: PT62/ 2018	PLACEMENT OF TWO (2) PHACOLEMULSIFICATION MACHINES FOR ANTERIOR REMOVAL OF CATARACTS AND THE SUPPLY OF ALL CONSUMABLES INCLUDING A FULLY COMPREHENSIVE MAINTENANCE CONTRACT FOR GSH.	Genop Healthcare (Pty) Ltd	R 1,794,690.00	LEVEL 5 = 8 POINTS	88

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH: PT8/ 2017	Supply and delivery of A - Grade Peas type coal to the Boiler House of Groote Schuur Hospital for a three (3) year period.	Wescoal Trading (Pty) Ltd.	R23, 269, 680. 00 incl VAT	4	92
	Supply and deliver of Nuclear Medicine Radiopharmaceutical Consumables (Multi Item Award)				
	Supply and deliver of Nuclear Medicine Radiopharmaceutical Consumables (Multi Item Award)	Ithemba Labs			

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

WCGHCC007/2017: SUPPLY AND DELIVERY OF DIAGNOSTIC SETS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD 21 DECEMBER 2018 UNTIL 20 DECEMBER 2021

ITEM	BIDDER	BRAND	FIRST YEAR PRICE	SECOND YEAR PRICE	THIRD YEAR PRICE	BBBEE LEVEL	TOTAL PREFERENCE POINTS
1-6	WELCH ALLYN SA	Welch Allyn	R 56 721.16	R 60 124.43	R 63 731. 89	NCC	80.00
7	WELCH ALLYN SA	Welch Allyn	R 9 042.57	R9 585.12	R 10 160.23	NCC	80.00
7	MARCUS MEDICAL (Pty) Ltd	Riester	R 11 811.47	R 11 811.47	R 11 811.47	NCC	80.00
7	R MOLONEY AND CO (PTY) LTD (Xenon Halogen Offer)	Heine	R 19 084.17	R 19 084.17	R 19 847.54	4	92.00
7	R MOLONEY AND CO (PTY) LTD (LED Offer)	Heine	R 21 115.80	R 21 115.80	R 21 960.43	4	83.48

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL18/ 058	Various Projects: Hoopstad & Botshabelo: Magistrate Office: Construction of Facilities for Disabilities	BATHO RALANG MESEBETSI CONSTRUCTION	R380 926,00	1	20
BL18/ 061	Phuthaditjhaba Magistrate Office: Rendering Of Cleaning Services For a Period Of 24 Months	SIPHIWE GARDEN AND CLEANING SERVICES	R787 687,00	1	20

FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL18/ 045	Virginia Magistrate Office: Rendering of Cleaning services for a period of 24 Months	CONSTRUCTION REAKGATHALLA	R573 000,00	1	20
BL18/ 051	Botshabelo Magistrate Office: Rendering of cleaning services for a period of 24 months	HYDRO LINX GENERAL TRADING	R669 840,00	1	20
BL18/ 052	Brandfort & Parys Magistrate Office: Construction OF Facilities For Disabilities	MARAKO HOLDINGS PTY LTD	R489 541,00	1	20
BL18/ 054	Thaba Nchu & Ladybrand Magistrate Office: Construction OF Facilities For Disabilities	KB AFRI PROJECTS	R497 257,70	1	20
BL18/ 057	Various Projects: Phuthaditjhaba & Makwane: Magistrate Office: Construction of Facilities for Disabilities	BATHO RALANG MESEBETSI CONSTRUCTION	R360 031,65	1	20
BL18/ 055	Dealsville & Boshoff Magistrate Office: Construction OF Facilities For Disabilities	LESENYEHO BUILDING	R391 069,12	1	20

GAUTENG: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BS/ 2018/ RFB406	Business Analysis for Kuyasa Learnership Programme	Gijima	R 16 816 693.71	2	98

GAUTENG: DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DTPS/ 03/ 2018/ 19/ A	APPOINTMENT OF SERVICE PROVIDER TO RENDER PHYSICAL SECURITY SERVICES FOR BOTH PRETORIA AND STRAND OFFICES FOR A PERIOD OF THIRTY SIX (36) MONTHS.	VIMTSIRE PROTECTION SERVICES	R 18, 091, 921.34	20	92.77
DTPS/ 04/ 2018/ 19/ A	APPOINTMENT OF SERVICE PROVIDER TO RENDER CLEANING AND HYGIENE SERVICES TO THE DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES FOR A PERIOD OF THREE YEARS.	KGATISI TRADING CC	R 4, 325, 747.40	20	100

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

RESULTS OF TENDER INVITATIONS FOR PUBLICATION IN THE GOVERNMENT TENDER BULLETIN

DESCRIPTION: APPOINTMENT OF SERVICE PROVIDERS TO EXPAND THE PANEL OF SERVICE PROVIDERS FOR THE ENTERPRISE DEVELOPMENT AND SUPPORT PROGRAMME FOR PERIOD ENDING MAY 2019.				
TENDER NUMBER : NDT0002/18				
NUMBER	NAME OF THE SUCCESSFUL BIDDERS	B-BBEE STATUS POINTS	TOTAL POINTS	PRICE
1	Business Revolution Investment (PTY) LTD	1	20	N/A
2	Datacomb (PTY) LTD	1	20	N/A
3	Buyolo Business Advisory Services	1	20	N/A
4	Kayamandi Development Services	2	18	N/A
5	Ketkon Business Development Services	1	20	N/A
6	Indalo Inclusive South Africa NPC	1	20	N/A
7	20/20INSIGHT	1	20	N/A
8	SME Tradelinks	2	18	N/A
9	Genesis Investment Advisors (PTY) LTD	1	20	N/A
10	TM Business Solutions (PTY) LTD	1	20	N/A
11	Duke Benneth Mpapele	1	20	N/A
12	Noes Business Investments (PYT) LTD	1	20	N/A
13	Brainwave Projects 342 cc	1	20	N/A
14	The Transformation Legacy	1	20	N/A
15	Sigma International	1	20	N/A
16	Peakford Management Consultants	4	12	N/A
17	Mzellers Business Investments	1	20	N/A
18	Makgoka Development Facilitation (PTY) LTD	1	20	N/A
19	Chirandu Group of Companies (PTY) LTD	4	12	N/A
20	Enterprise University of Pretoria (PTY) LTD	4	12	N/A
21	Harvest Chartered Accountants inc	1	20	N/A
22	Q and M Hagens Consulting Services	4	12	N/A
23	Kenlim Consultants	2	18	N/A

24	Bantu Batho Management Services	1	20	N/A
25	Rosette's Trading Enterprise	1	20	N/A
26	MMB Consulting Inc	1	20	N/A
27	Thubelihle Graduate Institute	1	20	N/A
28	Urban-econ Development Economists	4	12	N/A
29	Khumalo and Mabuya Chartered Accountants	1	20	N/A
30	Siszwe Gobodo Ntsaluba advisory Services (PTY) LTD	1	20	N/A
31	Regenesys Management (PTY) LTD	2	18	N/A
32	Kgokagano Trading	1	20	N/A
33	Qualitech Business Consulting	1	20	N/A
34	Mtiya Dynamics 9PTY) LTD	1	20	N/A
35	The Business Associate	1	20	N/A
36	Economic Development Solutions (PTY) LTD	1	20	N/A
37	Enterpriseroom	2	18	N/A
38	Licksman Accounting Services	1	20	N/A
39	Mthente Research and Consulting Services	2	18	N/A

GAUTENG: GAUTRAIN MANAGEMENT AGENCY: GUATRIN MANAGEMENT AGENCY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GMA/ 011/ 17	Compilation and Packaging of Knowledge Management Products and Publications	Black Mountain Agency (Pty) Ltd	R 2 991 745.00	4	92.00
GMA/ 003/ 18	Provision of Digital Marketing Services	Flow Communications	R 3 516 840.00	2	98
GMA/ 001/ 18	Provision of License Renewal for Fortinet Products	Batsha IT Solutions	R 696 504.26	1	87.51

GAUTENG: NATIONAL CONSUMER COMMISSION: CORPORATE SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NCC/ 01/ 2018/ 19	APPOINTMENT OF SERVICE PROVIDER TO TRAVEL MANAGEMENT SERVICES FOR THE NATIONAL CONSUMER COMMISSION FOR A PERIOD OF THIRTY-SIX (36) MONTHS	TRAVEL WITH FLAIR PTY LTD	R 340 782.00	1	100

GAUTENG: NATIONAL TREASURY: PROFESSIONAL SERVICES PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 021/ 2018	LIMPOPO PROVINCIAL TREASURY INFRASTRUCTURE SUPPORT PROGRAMME (LPT ISP) PHASE 2: SUPPORT TO LOCAL GOVERNMENT (LG) - CM EXPERT	Royal HaskoningDHV (Pty) Ltd	R 2 401 200.00	Level 1	100.00

GAUTENG: NATIONAL TREASURY: PROFESSIONAL SERVICES PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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GTAC 021/ 2018	LIMPOPO PROVINCIAL TREASURY INFRASTRUCTURE SUPPORT PROGRAMME (LPT ISP) PHASE 2: SUPPORT TO LOCAL GOVERNMENT (LG) - CM EXPERT	Royal HaskoningDHV (Pty) Ltd	R 2 401 200.00	Level 1	100.00
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GAUTENG: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL HEAD OFFICE: PROCUREMENT

1) Tender Number: HOES 1002/58600/2018	4) Amount in SA Rand: Not Applicable
2) Tender Description: Call for Expression of Interest for SANRAL Research Panel	5) B-BEEE Status Points: Not Applicable
3) Name(s) of the Supplier(s) that the Tender was awarded to	6) Total Points: Not Applicable
Abraham J Papernfus (Traffic, Tech Innov	H. J. Stander (Traffic)
Abram Michael Van Schoor (Geotechnical)	Hans Beushusen (Asset Management & Structures)
Akpofure Traigbenu (Drainage & Hydro)	Hechter Lucien Theyse (Pav)
Alex Visser Assests (Pav & Transportation)	Imraan Akhalwaya (Pav)
Alfred Bogaerb (Drainage & Hydro)	Ione Loots (Environment, Drainage & Hydro)
Allan Leslie Parrock (Geotechnical)	Iraj Abedian (Economics)
Andrzej Kijko (Geotechnical)	Irvin Luker (Geotechnical)
Andriaan Francois (Pav & Assent Management)	Isak Jansen van Vuuren / SMEC (Environment)
Ansie Smit (Geotech & Structures)	J P Maree (Pavement)
Anton Michael Hartman (Pav)	Jacques Yanick Ponce (Structures)
Anton Nahman / CSIR (Environment, Economics, Transport & Planning)	James William Maina (Assets, Pav & Future Trans)
Arno Heffer (Pav)	Jeffrey Colin Smithers (Drainage & Hydro)
Ashiel Rampersad (Pavments)	Joe Amandi - Echendu (Assesment Management)
Avinash Gopakumar Mewon (Transportation, Road Safety & Planning)	Johan Gerber (Pav)
Brendon Roland Jones (Geotechnical)	Johan Van Heerden (Pav)
BTJ Maharaj (Tech & Innov)	Johannes Wilem Joubert / UP (Economics, Future Trans, Road Safety, Technical Innovation)
Burger (Assesment&Pav)	Johannes Stephany O'connall (Pav)
Celeste Viljoen (Structures)	John D Sampson (Traffic & Road Safety)
Cheri Adele Green / CSIR (Economics)	John Hendrik Strydom (Structures)
Christaan E. Ackerman (Structures)	Jokobus Du Plessis (Drainage & Hydro)
Christoff Krogscsheepers (Future Trans, Road Safety, Traffic, Techno Innovations)	Joseph Kojo Anochic Boateng (Pav)
Christopher C d Saxe / CSIR (Environment, Legislation, Road Safety & Future Trans)	Julius Joseph Komba (Pav & Asset)
David N Lockwood (Technical Innovation)	KARIEN Venter (Traffic, Techno Innov, Road Safety, Trans Plans & Future Trans)
Denis Kalumba (Geotech)	Kim Jonathan Jenkins Pavement (Pav)
Dennis Roy Rossmann (Pavements)	Kishor K. Nair (Technical Innovations)
Betsie Marike Ani Cromhont (Pav)	Kristiaan Schreve (Tech Innon & Future Trans)
Dingaans Masango / CSIR (Economics)	Kubendhran Marshall Mutten (Pav)
Dirk Pieter Gerhardus (Traffic)	Lebogang Shaun Mhlanga (Economics)
DK Das (Trans Planning)	Leslie R. Sampson (Pav)
E.J.H De Beer (Road Safety)	Morris De Beer (Tech Innovations & Pavements)
EC Van Niekerk (Road Safety)	Macdonald Mashiri (Transportation Planning)
Elizabeth Paulin Keansly (Pav & Structures)	Mahendeen Manicum (Pav)

Elizabeth Kearsley (Pav & Structures)	Mambulu Estin Mukandilu(Pave, Tech & Innov)
Emile Horak (Pav)	Mandumetja Moses Kgomo (Trans Planning)
Emmanuel Ramos Mapanga Mabugu / UP (Economics, Public Administration and Management)	Marco Achille Andreoli (Geotechnical)
Fenella Margret Johns (Pav)	Marco Van Dijk (Drainage & Hydro)
Filip Paluncic (Technical Innovation)	Marcus Zuidgeest / UCT (Economics)
Frans V.D Merve (Geotechnical)	Margret Raviso Mabugu / UP (Economics)
Frederik C Rust (Future Trans & Pavements)	Marion D. R. Sinclair (Roads Safety)
George Akim Jospen Mturi (Pav)	Mark Alexandra (Pav & Structures)
Gerrit Jordaan (Asset, Pav & Economics)	Martin Mgangira (Pav)
David Mullins Mosaka (Economics)	William Stafford / CSIR (Future Transport)
Mathetha T Mokonyama (Public Admin & Transportation Planning)	WILLIAM Stephen Humphries (Assests, Tech Innov, & Structures)
Micheal Mshali (Pav)	Wynard JVDM Styn (Asset, Pav, Future Trans, Tech & Innov)
Mike Benjamin Ochieng (Pav)	Christoffel Jacobus VENTER (Trans Planning, Future Trans & Economics)
Mike Benjamin Otieno (Pav)	Gideon Van Zijl (Pav and Structures)
Miriam Dudzai Murambadoro / CSIR (Drainage & Hydro)	Yerdashin Padayachi (Environment)
MM Hassan (Env & Pav)	Raimund Gerhard Miller (Structures&Tech Innov)
MP Roux / CSIR (Asset Management)	Siman Johan Anderson (Future Trans, Trans Planning & Traffic)
Natasha Botha / CSIR (Pavements)	Sindiso Chamane (Environmental Services)
Nicolaas Van Zyl (Trans Planning)	Sunday Onyebuchi Nwaubani (Pav)
Ockert Gericke(Drainage & Hydro)	Tamryn Langley S. (Assets,Pav,Future Trans,Tech Innov & Drainage & Hydro)
Paul Noroengen (Future Trans, Asset, Traffic, Legislation & Tech Inno)	Terence Ian Milne (Pavements)
Petrus Arnoldus Pienaar / Nyeleti Consulting (Drainage & Hydraulics)	Tinus Stander (Tech Innov)
Philippus Stephanus Heyns (Asset & Tech Innov)	Tirusha Thambiran (Environment)
Phillip Joubert (Pavement & Asset Management)	Wendy J. Collinson
Pieter Crous (Drainage & Hydro)	Wessel Johannes Pienaar (Economics)
Pieter Schalk Els (Future Trans & Tech Innovations)	WILLIAM J SMIT (Future Trans & Tech Innov)
Pilate Moyo (Assesst, Structure & Tech Innov)	William P. Boshoff (Pavements)
Raimund Gerhard Miller (Structures&Tech Innov)	Sibusisiwe Makhanya (Tech Innov, Environment & Geotech)
Ralize Du Plooy (Electrical & Mechanical)	Sarah Anne Skorpen (Structures)
Refiloe Mokoena (Pav)	Sebastian Christo Vanas (Road Safety, Economics, Traffic)
Robert Berman (Enviro, Tech Innov, Road Safety & geotech)	
Robert McCutcheon / Malani Padayachee & Ass. (Public Administration & Management)	
Roman Lenner (Structures)	
Sachin Ravjee (Structures)	
Samuel Lefophane (Techno Innovations)	

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DAC007/ 1819	APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR INFRA-STRUCTURE DEVELOPMENT FOR A PERIOD OF 18MONTHS	ISU ENGINEERING (PTY) LTD		20.00	100.00
DAC006/ 1819	Internet connectivity for public libraries	Brilliant Communications (Pty) Ltd	R23 455 396.88	20.00	
DAC005/ 1819	Provision of Security Services.	Sizowakha Security and Cleaning Services	R50 006 176.20	20.00	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: R K KHAN HOSPITAL SUPPLY CHAIN MANAGEMENT.

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 584/ 18- 19	AFTER SERVICE REPAIRS TO FIRE EQUIPMENT	PROSECURE	R 74 238.25	20.00	87.43
ZNQ 546/ 18- 19	HOBART MIXER - INDUSTRIAL	HOTEL REQUISITES	R63 135.00	20	-29.14
ZNQ 427/ 18- 19	MAJOR SERVICE TO A & B BOILER	BOILER & INDUSTRIAL PLANT	R111 414.87	18	98
ZNQ 670/ 18- 19	SERVICE TO POWER FACTOR CORRECTION UNIT FOR THE CENTRAL AIR CONDITIONING PLANT	MUZANSI	R 8 800.00	18	98
ZNQ 285/ 18- 19	INDUSTRIAL STOVE - 3 PLATE - ELECTRIC	HOTEL REQUISITES	R27 025.00	20	100
ZNQ 278/ 18- 19	PROVISION OF PORTER, MESSENGER AND CLEANING SERVICES FOR A PERIOD OF 12 MONTHS	SAKHUMKHANYA	R272 217.60	20	-50465.13

KWAZULU-NATAL: DEPARTMENT OF HEALTH - NEWCASTLE REGIONAL HOSPITAL: NEWCASTLE REGIONAL HOSPITAL - SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 576/ 18	MECHANICAL WORK -AIR CONDITIONING AND VENTILATION INSTALLATION.	NORTHERN NATAL ELECTRICAL	R251013.84	LEVEL 2	18

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 7856 W	Department of Community safety and Liaison: Mkuze: Hire of office accommodation: A leetable area sufficient to accommodate 242m2 of assignable office plus 03 secure undercover parking, 04 lock up, 04 open bays. Contract period: 05 years	Crystal Lagoon Investments 44 cc	R 3 382 632.83	0.00	80.00
ZNQ UM24/ 17- 18	Repair to roof, doors, windows, floors and painting in 6 classrooms including kitchen and storeroom at Velabusha Primary School Contract Period: 03 months	Sanelebathembu Construction	R787 446.70	20	100.00
ZNQ UM 71M/ 17- 18	Repair 5 classrooms roof, floor, windows, doors, doorframes, veanda and painting at Manzengwenya Primary School Contract period: 03 months	Isizwe and crew Trading cc	R 588 291.01	20	100.00
ZNTU 03407 W	Construct 40 KL elevated water tank at kwaMduku Clinic Construct period: 03 months	Ncibijane Investments (PTY)LTD	R634 750.00	20	100.00
ZNQUM16M/ 17- 18	Repair 5 classrooms, roof, dorrs, doorframes, windows, floor, veranda and painting at Mashalaza High School Contract period: 03 months	Think about trading	r643 965.10	20	100.00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WiMS NO. 063046/ ZNT 04/ 17/ 18	REPLACEMENT OF TWO LIFTS IN HIGHWAY HOUSE BUILDING: DURBAN	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 18 January 2019	n/a	n/a	n/a

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: THE OFFICE OF THE ACCOUNTING OFFICER

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP 07/ 18/ 19	Request for proposals for the appointment of a Compliance Officer for the Office of the Accounting Officer.	Awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 18 January 2019	n/a	n/a	n/a

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: COST CENTRE HLUHLUWE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373/ C275/ 2683/ S/ 1/ 2017-18T	THE BETTERMENT AND RE-GRAVELLING OF ROAD D1908 CONTRACTS 1	PMIG Trading	R 342 357.69	level 1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TIRS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT4197/ 17T	The Construction Of Roadworks and Gravel Betterment, Associated Drainage and Ancillary Works On Various Gravel Roads	Various Contractors. Please refer to www.kzntransport.gov.za to view the list of contractors.			
ZNT4198/ 17T	The Rehabilitation of Surfaced Roads, Reseal, Patching, Premix, Drainage and Ancillary Works on Various Roads	Various Contractors. Please refer to www.kzntransport.gov.za to view the list of contractors.			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ NLM/ BRH/ 040/ 2018	Appointment of a contractor to provide services for assessment, design, siting, drilling, equipping, refurbishment of boreholes, construction monitoring and commissioning of a solar-powered boreholes in Newcastle Local Municipality for (wards 1 and 21) KZN.	Nickelodia Trading (Pty) Ltd	R 9 290 160,00	Level 01	86.00
		YBS Darnol (Pty) Ltd.	R	Level 0	
			R	Level 0	
			R	Level 0	
		Aurecon South Africa (Pty) Ltd.	R	Level 0	
			R	Level 0	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPME 07/ 2018-2019	Research on delays and non-payment by Government on small, micro and medium Enterprises	Nemai Consulting	891 200.00	1	100

NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT

5/ 2/ 2/ 1 RDRL-0018 (2018/ 2019)	Appointment of a service provider to provide a comprehensive organisational design and job evaluation for the South African council for planners (sacplan) for a period of (3) three months	WORK DYNAMICS (PTY) LTD	R 243 984.00	Level 2	98
5/ 2/ 2/ 1- RDRL 0041 (2018/ 2019)	Appointment of a Service provider to provide the Department of Rural Development and Land Reform (DRDLR) in National Office and nine provinces with off-site storage facility including collection and delivery for a period of five (05) years.	METROFILE PTY LTD	Rate Based	4	92
5/ 2/ 2/ 1 - RDRL- 0022 (2018/ 2019)	Appointment of a service provider to investigate the acquisition and allocation processes, financial management and current status of the 11 strengthening relative rights projects acquired for the Department of Rural Development and Land Reform	PRICEWATERCOOPER INCORPORATED	R 4 471 149.29	1	100

Tender / Quotation No:**5/2/2/1-RDLR 0051 (2018/2019)****Tender Description:**

APPOINTMENT OF A SERVICE PROVIDER (LAW FIRM) TO MANAGE THE LAND RIGHTS MANAGEMENT FACILITY ESTABLISHED TO PROVIDE LEGAL AND MEDIATION SERVICES TO LABOUR TENANTS, FARM DWELLERS, COMMUNAL PROPERTY INSTITUTIONS, RESTITUTION CLAIMS AND OTHER LAND REFORM BENEFICIARIES IN THE NINE PROVINCES FOR THE PERIOD OF THREE YEARS

Awarded To:**NKOSI SABELO INCORPORATED INC****Amount: R 96 975 360.00****B-BEEE Statuses: 1****Total Points: 100****Tender / Quotation No:****5/2/2/1 CON 0007 2018/19****Tender Description:**

APPOINTMENT FOR A CONTRACTOR TO SUPPLY, DELIVER AND ERECT 45 KM 9 STRAND STOCK PROOF FENCE AT LUKHOLWENI, PHALENE, EPIPHANY, SMALL LOCATION, ZITAPILE AND FEVER VILLAGE UNDER LUDIDI ADMIN AREA IN MATATIELE LOCAL MUNICIPALITY UNDER ALFRED NZO DISTRICT MUNICIPALITY IN THE EASTERN CAPE.

Awarded To:**G S FENCING AND CONTRUCTION****Amount: R 3 014 697.40 (Inc. 10% contingencies & 15%VAT) B-BEEE Statuses: 1 Total Points: 100**

Tender / Quotation No:**5/2/2/1 CON 0004 (2018/19)****Tender Description:**

APPOINTMENT OF A CONTRACTOR TO SUPPLY, DELIVER AND ERECT 71KM 9 STRAND STOCK PROOF FENCE IN THE FRESNAYE FARM, HEYT FARM, MOBALI FARM, NGWALANA, VUKANI VILLAGE AND FURNESS FARM IN EMALAHLENI LOCAL MUNICIPALITY UNDER CHIRST HANI DISTRICT MUNICIPALITY IN ECIPALITY IN THE EASTERN CAPE.

Awarded To:**MAZEMANE TRADING AND PROJECTS****Amount: R4 476 569.40 (Including 10% contingencies & 15% Vat) B-BEEE Statuses:1 Total Points: 100****Tender / Quotation No:****5/2/2/1 CON 0006 (2018/19)****Tender Description:**

APPOINTMENT OF A CONTRACTOR TO SUPPLY, DELIVER AND ERECT 40KM 9 STRAND STOCK PROOF FENCE AT MKAPUSI, QAQENI, HALA 1, GREYSPAN, MAQHUBELA, PESI, STONECRAFT,NTLALONTLE, CENGCEYANA AND BANGINDLALA VILLAGES IN EMALAHLENI LOCAL MUNICIPALITY UNDER CHRIS HANI DISTRICT MUNICIPALITY, EASTERN CAPE PROVINCE.

Awarded To: GANA AND DIMPO DEVELOPERS JV NOBHOBHO CONSTRUCTION AND PROJECTS**Amount: R 2 769 350.68 (Including 10% contingencies & 15% Vat) B-BEEE Statuses: 1 Total Points: 100****Tender / Quotation No:****5/2/2/1 CON 0003 (2018/19)****Tender Description:**

APPOINTMENT OF A CONTRACTOR TO SUPPLY, DELIVER AND ERECT 79KM 9 STRAND STOCK PROOF FENCE IN UITKYA, NTAJENI TAFILE,CHANKCELLE, ZWELITSHA, BANKINI, KALFONTAIN, QAQENI AND ZWART WATER VILLAGE IN EMALAHLENI LOCAL MUNICIPALITY UNDER CHRIS HANI DISTRICT MUNICIPALITY IN THE EASTERN CAPE.

Awarded To: MAZEMANE TRADING AND PROJECTS**Amount: R 5 074 395.70 (Inc. 10% contingencies & 15% Vat) B-BEEE Statuses: 1 Total Points: 100**

NATIONAL: PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB/ 2018/ PSiRA/ 04	APPOINTMENT OF A SHORT-TERM INSURANCE BROKER FOR A PERIOD OF 36 MONTHS	Bathathu Risk Services (Pty) Ltd	R 183 960.00 Year 1	2	98.00
RFB/ 2018/ PSiRA/ 05	TO DEVELOP A CONCEPT DOCUMENT TO ASSIST PSiRA TO ESTABLISH A PRIVATE SECURITY INDUSTRY GUARANTEE FUND AND PERFORM AN ACTUARIAL SERVICE TO ESTABLISH VIABILITY OF THE FUND	Independent Actuaries and Consultants (Pty) Ltd	R1 713 500.00	2	98.00

NATIONAL: PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY: SUPPLY CHAIN MANAGEMENT

Bid No	Bid Description	Names of Service Providers	Collection Percentage Rate	Duration of Contract
RFB/2018/PSiRA/06	Appointment of a Panel of Debt Collectors	<ol style="list-style-type: none"> 1. Noko Maimela Inc. 2. Hahn Collections (Pty) Ltd 3. Asili Risk Management (Pty) Ltd 4. Ismail and Dahya Inc. 5. Bafana Ncube Incorporated 6. TJ Maodi Incorporated 7. Medaco Revenue Solutions (Pty) Ltd 8. Saya Recoveries (Pty) Ltd 9. MT Mtimandze Projects & Consulting (Pty) Ltd 10. Montsonyana Staffing Services CC 11. Blackburn Inc. 12. Bontle Buhle Trading Enterprises (Pty) Ltd 13. Ducharme Consulting Central (Pty) Ltd 14. Select Online (Pty) Ltd 15. Batho Pele Legal Services (Pty) Ltd 16. IDP Tracing Services (Pty) Ltd T/A Traceonline 17. Nudebt Management (Pty) Ltd 18. In-Quest Collections (Pty) Ltd 19. ITC Business Administrators (Pty) Ltd 20. Mohale Incorporated 21. Nozuko Nxusani Incorporated 	<ul style="list-style-type: none"> ▪ Prescribed Debt at 30% (Debt older than 3 years) ▪ 2016 Financial Year Debt at 15% ▪ 2017 Financial Year Debt at 12% 	3 years

SUPPLY CHAIN MANAGEMENT

NATIONAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: HEAD OFFICE: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP NO NRA HO61132	Request for proposal for the undertaking of a comprehensive risk assessment for all SANRAL offices, toll facilities, weigh-bridges, selected construction sites and individuals	J&V Competitive Intelligence cc t/a Concept Risk Solutions	R 4 436 090.50	Level 2	98

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

Siraj Rizvi (012) 748-6380 (Siraj.Rizvi@gpw.gov.za)

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