



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 645

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No. 3049

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

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

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

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

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

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

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

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

E-mail: **Quotes & Queries:** info.egazette@gpw.gov.za
 Tender Submissions: submit.egazette@gpw.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

| 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>HERMANUS : New office accommodation & 4 secured parking bays for SAPS : FCS Unit : Area of 284.94m² - 5 years lease period : Category - B & D</p> <p><i>Meeting/Briefing Session:</i> Non compulsory briefing 07 March 2019, 10:00. CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 8TH FLOOR BOARDROOM.</p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heerengracht, Foreshore, Cape Town 9th floor room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Ms. Sandra Lamprecht. <i>Tel:</i> 021-402 2113. <i>Fax:</i> (086) 516 8613 <i>Email:</i> sandra.lamprecht@dpw.gov.za. <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p><i>For completion of bid documents please contact:</i> Mr. Songezile Hobongwana / Zukiswa Nomnqa / Ms. Annette Jaffa / Thelma Newman, <i>Tel:</i> (021) 402 2077 / 2151 / 2092 / 2187, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p>NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> | Western Cape: Department of Public Works: LEASING | CPTL50 / 19 | 2019-03-22 at 11:00 |
| <p>Cape Town : Justice : Leasing of 29 parking bays : Category B & D</p> <p><i>Meeting/Briefing Session:</i> Non compulsory briefing 07 March 2019, 10:00. CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 8TH FLOOR BOARDROOM.</p> <p><i>Bids obtainable from:</i> Customs House Building Heerengracht, Foreshore, Cape Town 9th floor room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submission will be accepted.</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private bag x 9027, Cape Town. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Sandra Lamprecht. <i>Tel:</i> (021) -4022113 <i>Email:</i> sandra.lamprecht@dpw.gov.za. <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa / Zukiswa Nomnqa / Thelma Newman, <i>Tel:</i> 021-402 2077 / 2092 / 2151, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p> | Western Cape: Department of Public Works: Leasing | CPTL51 / 19 | 2019-03-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------------|------------------------|
| <p>BETTERMENT AND REGRAVELLING OF ROAD L2360.</p> <p><i>Meeting/Briefing Session:</i>The compulsory clarification meeting with representative of the Employer will take place on Monday the 18th of March 2019 @ The Department of Transport ,Area Office Vryheid Located at 89 Van Reebeck Street Vryheid. NO LATECOMERS WILL BE ADMITTED. 18 March 2019, 10:00. Department of Transport, Area Office Vryheid Located at 89 Van Reebeck Street Vryheid.</p> <p><i>Bids obtainable from:</i> The physical address for collection of Tender Documents is Department of Transport, Cost Centre Vryheid Located at 89 Van Reebeck Street Vryheid., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> Account Holder: Kwazulu-Natal Provincial Government Transport Name of the Bank: ABSA BANK Account Number:407 248 5832 Branch Code: 360 495, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 89 van Reebeck Street Vryheid 3100. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Ms NZ Mdlalose. <i>Tel:</i> 032 490 5111. <i>Fax:</i> 034 980 0405 <i>Email:</i> nelinyandaz@gmail.com. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr TM Mthethwa, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> thamsanqa.mthethwa@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Transport | C261/ 2183/ S/ 1/ 2018 | 2019-04-02 at 11:00 |
| <p>BETTERMENT AND REGRAVELLING OF ROAD P274.</p> <p><i>Meeting/Briefing Session:</i>The compulsory clarification meeting with representative of the Employer will take place on Monday the 18th of March 2019 @ The Department of Transport ,Area Office Vryheid Located at 89 Van Reebeck Street Vryheid. NO LATECOMERS WILL BE ADMITTED. 18 March 2019, 10:00. Department of Transport, Area Office Vryheid Located at 89 Van Reebeck Street Vryheid.</p> <p><i>Bids obtainable from:</i> The physical address for collection of Tender Documents is Department of Transport, Cost Centre Vryheid Located at 89 Van Reebeck Street Vryheid., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> Account Holder: Kwazulu-Natal Provincial Government Transport Name of the Bank: ABSA BANK Account Number:407 248 5832 Branch Code: 360 495, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 89 van Reebeck Street Vryheid 3100. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Ms NZ Mdlalose. <i>Tel:</i> 032 490 5111. <i>Fax:</i> 034 980 0405 <i>Email:</i> nelinyandaz@gmail.com. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr TM Mthethwa, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> thamsanqa.mthethwa@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Transport | C263/ 2318/ S/ 1/ 2018 | 2019-04-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------------|------------------------|
| <p>BETTERMENT AND REGRAVELLING OF ROAD L2610.</p> <p><i>Meeting/Briefing Session:</i>The compulsory clarification meeting with representative of the Employer will take place on Monday the 18th of March 2019 @ The Department of Transport ,Area Office Vryheid Located at 89 Van Reebeck Street Vryheid. NO LATECOMERS WILL BE ADMITTED. 18 March 2019, 10:00. Department of Transport, Area Office Vryheid Located at 89 Van Reebeck Street Vryheid.</p> <p><i>Bids obtainable from:</i> The physical address for collection of Tender Documents is Department of Transport, Cost Centre Vryheid Located at 89 Van Reebeck Street Vryheid., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> Account Holder: Kwazulu-Natal Provincial Government Transport Name of the Bank: ABSA BANK Account Number:407 248 5832 Branch Code: 360 495, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 89 van Reebeck Street Vryheid 3100. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Ms NZ Mdlalose. <i>Tel:</i> 032 490 5111. <i>Fax:</i> 034 980 0405 <i>Email:</i> nelinyandaz@gmail.com. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr TM Mthethwa, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> thamsanqa.mthethwa@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Transport | C261/ 2184/ S/ 1/ 2018 | 2019-04-02 at 11:00 |
| <p>BETTERMENT AND REGRAVELLING OF ROAD L1538.</p> <p><i>Meeting/Briefing Session:</i>The compulsory clarification meeting with representative of the Employer will take place on Monday the 19th Of March 2019 @ The Department of Transport ,Area Office Phongola Located at N2 Piet Retief Street Opposite Shell Garage, Ophongolo. NO LATECOMERS WILL BE ADMITTED. 19 March 2019, 10:00. Department of Transport ,Area Office Phongola Located at N2 Piet Retief Street Opposite Shell Garage, Ophongolo..</p> <p><i>Bids obtainable from:</i> The physical address for collection of Tender Documents is Department of Transport, Cost Centre Vryheid Located at 89 Van Reebeck Street Vryheid., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> Account Holder: Kwazulu-Natal Provincial Government Transport Name of the Bank: ABSA BANK Account Number:407 248 5832 Branch Code: 360 495, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 89 van Reebeck Street Vryheid 3100. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Ms TZ Khumalo. <i>Tel:</i> 034 980 0401. <i>Fax:</i> 034 980 0405 <i>Email:</i> thembelihlezkhumalo@gmail.com. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr TM Mthethwa, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> thamsanqa.mthethwa@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Transport | C262/ 2251/ S/ 1/ 2018 | 2019-04-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------------|------------------------|
| <p>BETTERMENT AND REGRAVELLING OF ROAD L1389.</p> <p><i>Meeting/Briefing Session:</i>The compulsory clarification meeting with representative of the Employer will take place on Monday the 19th Of March 2019 @ The Department of Transport ,Area Office Phongola Located at N2 Piet Retief Street Opposite Shell Garage, Ophongolo. NO LATECOMERS WILL BE ADMITTED. 19 March 2019, 10:00. Department of Transport, Area Office Phongola Located at N2 Piet Retief Street Opposite Shell Garage, Ophongolo..</p> <p><i>Bids obtainable from:</i> The physical address for collection of Tender Documents is Department of Transport, Cost Centre Vryheid Located at 89 Van Reebeck Street Vryheid., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> Account Holder: Kwazulu-Natal Provincial Government Transport Name of the Bank: ABSA BANK Account Number:407 248 5832 Branch Code: 360 495, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 89 van Reebeck Street, Vryheid, 3100. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Ms TZ Khumalo. <i>Tel:</i> 034 980 0401. <i>Fax:</i> 034 980 0405 <i>Email:</i> thembelihlezkhumalo2gmail.com. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr TM Mthethwa, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> thamsanqa.mthethwa@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Transport | C262/ 2254/ S/ 1/ 2018 | 2019-04-03 at 11:00 |
| <p>BETTERMENT AND REGRAVELLING OF ROAD L1304.</p> <p><i>Meeting/Briefing Session:</i>The compulsory clarification meeting with representative of the Employer will take place on Monday the 18th of March 2019 @ The Department of Transport ,Area Office Vryheid Located at 89 Van Reebeck Street Vryheid. NO LATECOMERS WILL BE ADMITTED. 18 March 2019, 10:00. Department of Transport, Area Office Vryheid Located at 89 Van Reebeck Street Vryheid.</p> <p><i>Bids obtainable from:</i> The physical address for collection of Tender Documents is Department of Transport, Cost Centre Vryheid Located at 89 Van Reebeck Street Vryheid., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> Account Holder: Kwazulu-Natal Provincial Government Transport Name of the Bank: ABSA BANK Account Number:407 248 5832 Branch Code: 360 495, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 89 van Reebeck Street Vryheid 3100. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Ms NZ Mdlalose. <i>Tel:</i> 032 490 5111. <i>Fax:</i> 034 980 0405 <i>Email:</i> nelinyandaz@gmail.com. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr TM Mthethwa, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> thamsanqa.mthethwa@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Transport | C263/ 2328/ S/ 1/ 2018 | 2019-04-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>SCMU 08 – 2018/19: Supply & delivery of two (2) passenger vehicles for the ECRDA</p> <p>SCMU 09 – 2018/19: Supply & delivery of three (3) double cab bakkies 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> 043 703 6300. <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> | Eastern Cape: Eastern Cape Rural Development Agency: AGRICUL- TURE | BID NOTICE | 2019-03-22 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>The Innovation Hub's network overhaul (Phase 1)</p> <p><i>Meeting/Briefing Session:</i>Briefing session compulsory The Innovation Hub, Allan Cormack St, Persequor, Pretoria, 0020 08 March 2019, 13:00. The Innovation Hub, Allan Cormack St, Persequor, Pretoria, 0020.</p> <p><i>Bids obtainable from:</i> ONLINE AT NO COST FROM GGDA WEBSITE: www.ggda.co.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 15TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG. STRICTLY 2 ENVELOPE SYSTEM AND NO TENDER DOCUMENT WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> Nathi Mchunu. <i>Tel:</i> 011 085 2470 <i>Email:</i> nathim@ggda.co.za. <i>Hours:</i> 09H00 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Kgalaletso Sennanye, <i>Tel:</i> 011 085-2438, <i>Email:</i> kgalaletsos@ggda.co.za, <i>Hours:</i> 09H00 till 16H00.</p> <p>PLEASE NOTE THAT THE LAST DATE FOR REQUEST FOR INFORMATION PERTAINING TO THIS TENDER WILL BE ON THE 19TH OF MARCH 2019.</p> | Gauteng: Gaut- eng Growth and Development Agency: GAUTENG GROWTH AND DEVELOPMENT AGENCY | GGDA/ 17/ 2018- 19/ ICT_PHASE1 | 2019-03-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A LEGAL SERVICES PANELIST TO PROVIDE LEGAL SERVICES TO GAUTENG GROWTH AND DEVELOPMENT AGENCY (GGDA) FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i>Briefing session compulsory. 10TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG 15 March 2019, 10:00. 10TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> ONLINE AT NO COST FROM GGDA WEBSITE: www.ggda.co.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 15TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG. STRICTLY 2 ENVELOPE SYSTEM AND NO TENDER DOCUMENT WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> Tsapo Seima. <i>Tel:</i> 011 085 2421 <i>Email:</i> tsapos@ggda.co.za. <i>Hours:</i> 09H00 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Kgalaletso Sennanye, <i>Tel:</i> 011 085-2438, <i>Email:</i> kgalaletsos@ggda.co.za, <i>Hours:</i> 09H00 till 16H00.</p> <p>PLEASE NOTE THAT THE LAST DATE FOR REQUEST FOR INFORMATION PERTAINING TO THIS TENDER WILL BE ON THE 19TH OF MARCH 2019.</p> | Gauteng: Gaut- eng Growth and Development Agency: GAUTENG GROWTH AND DEVELOPMENT AGENCY | GGDA/ 15/ 2018- 19/ Legal Panel | 2019-03-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Additional Panel of Water Treatment Chemicals Suppliers for Lepelle Northern Water Operated Water and Wastewater Plants</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 11 March 2019, 10:00. Head Office.</p> <p><i>Bids obtainable from:</i> Etender Portal, <i>Cost of Documents:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Payment Details:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Notes:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Ms. Mulalo Machimana. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 0862601328 <i>Email:</i> mulalom@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p> | <p>Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT</p> | <p>LNW 23/ 18/ 19</p> | <p>2019-04-01 at 11:00</p> |
| <p>Supply and Delivery of Cleaning Materials and Consumables for Lepelle Northern Water</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 12 March 2019, 10:00. Head Office.</p> <p><i>Bids obtainable from:</i> Etender Portal, <i>Cost of Documents:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Payment Details:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Notes:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Mantsho Masalesa. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 0862601328 <i>Email:</i> mantshom@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p> | <p>Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT</p> | <p>LNW 06/ 18/ 19</p> | <p>2019-04-01 at 11:00</p> |
| <p>BLOEMFONTEIN DEPARTMENT OF PENSION ADMINISTRATION AGENCY: ALTERNATIVE OFFICE ACCOMMODATION AND PARKING FACILITIES 525.68m² AND 23 PARKING BAYS</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 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Charlotte Machumolotsa. <i>Tel:</i> 051 408 7534. <i>Fax:</i> N/A <i>Email:</i> charlotte.machumolotsa@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Rony Moerane, <i>Tel:</i> 051 408 7313/ 051 408 7445, <i>Fax:</i> 086 2726356, <i>Email:</i> sellwane.tsolo@dpw.gov.za/rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p> | <p>Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE</p> | <p>BL18/ 089</p> | <p>2019-03-26 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Supply, install and commission of a high-accuracy hydrographic Inertial Navigation (INS)/Global Navigation Satellite System (GNSS) solution compatible with the HYPACK hydrographic survey software and capable of integrating to the existing Geophysics and Mapping platform (Teledyne Reson SeaBat 7101 Multibeam Echosounder) and provide services for five years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Websites (at no cost): http://www.saiab.ac.za/bid-invitations.htm, http://www.nrf.ac.za/procurement/procurement-invitations</p> <p>http://www.etenders.gov.za/content/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> Bids must be placed in the Tender box in the Reception area of SAIAB, 13 Somerset Street, Grahamstown Eastern Cape. Each envelope must reflect the following information: Bid number, Bidder's name, postal address and contact name, telephone number and email address and be clearly marked "Original" or "Copy".</p> <p><i>For technical information please contact:</i> Mr Errol Wiles. <i>Tel:</i> 031 2607733 <i>Email:</i> e.wiles@saiab.ac.za. <i>Hours:</i> 0830 - 1630.</p> <p><i>For completion of bid documents please contact:</i> Mrs Wendy Sweetman, <i>Tel:</i> 0833135954, <i>Email:</i> w.sweetman@saiab.ac.za, <i>Hours:</i> 1000-1400.</p> <p>Alternative contact for tender enquiries: Mr Nkosi Khuzwayo, 046 6035808, email n.khuzwayo@saiab.ac.za.</p> | Eastern Cape: National Research Foundation: South African Institute for Aquatic Biodiversity (SAIAB) | NRF/ SAIAB/ 2019-005 | 2019-03-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------------|---------------------|
| <p>SUPPLY AND DELIVERY OF EVIDENCE COLLECTION KITS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held. 15 March 2019, 10:00. DIVISION: SUPPLY CHAIN MANAGEMENT, PHUMULANI QUATERS BARRACKS, 221 MORELETA ROAD, SILVERTON.</p> <p><i>Bids obtainable from:</i> 117 Cresswell Road, Silverton, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Soft copies of bid document can be downloaded at www.saps.gov.za/services/bids or www.etenders.gov.za/content/advertised.</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell Road, Silverton, 0184. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT THE SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Lt Col. Kekae. <i>Tel:</i> 012 841 7925. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaej@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / B Muthula, <i>Tel:</i> 012 841 7204, <i>Fax:</i> 012 841 7574, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>BID DOCUMENTS CAN BE OBTAINED FROM SAPS WEBSITE AND NATIONAL TREASURY'S WEBSITE (E-TENDER PORTAL).</p> | National: South African Police Service: DIVISION: FORENSIC SERVICES | 19/ 1/ 9/ 1/ 140TD (18) | 2019-04-01 at 11:00 |

SUPPLIES: COMPUTER EQUIPMENT

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------|---------------------|
| <p>Storage (SAN) Capacity Upgrade</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 08 March 2019, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Libisi Maphanga/ Siviwe Gwadiso. <i>Tel:</i> 012 622 5473/ 012 622 5732. <i>Fax:</i> N/A <i>Email:</i> maphangal@elections.org.za/ gwadisos@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p> | National: Electoral Commission: Procurement and Asset Management | 10392128 | 2019-03-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------------------|---------------------|
| <p>Provision of SAP Support and Maintenance for Lepelle Northern Water</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 11 March 2019, 12:00. Head Office.</p> <p><i>Bids obtainable from:</i> Etender Portal, <i>Cost of Documents:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Payment Details:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Notes:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Ms. Pontsho Tolo. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 0862601328 <i>Email:</i> pontshot@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Ngwako Moseamedi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p> | Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT | LNW 12/ 18/ 19 | 2019-04-01 at 11:00 |
| <p>INVITATION TO OPTIMISATION OF THE NHLS WAN Multi PROTOCOL LAYER SWITCHING (MPLS) NETWORK FOR 3 YEARS -NATIONALLY</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING WILL BE CONDUCTED AS DETAILED BELOW 13 March 2019, 11:00. Gauteng.</p> <p><i>Bids obtainable from:</i> etender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lauretta Sibaya. <i>Tel:</i> 011 555 0591 <i>Email:</i> Lauretta.Sibaya@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lauretta Sibaya, <i>Tel:</i> 011 555 0591, <i>Email:</i> Lauretta.Sibaya@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | National: National Health Laboratory Service: Health | RFB 104/ 18/ 19 | 2019-03-22 at 11:00 |
| <p>SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING OF A VARIABLE ENERGY 70MeV H- CYCLOTRON AND ASSOCIATED BEAM LINES FOR ISOTOPE PRODUCTION AND THE PROVISION OF SPARE PARTS AT iThemba LABS, CAPE TOWN, SOUTH AFRICA.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/administration/supply-chain-management/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents can be downloaded from our website (www.tlabs.ac.za/administration/supply-chain-management/bids).</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131. iThemba LABS ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131</p> <p><i>For technical information please contact:</i> Dr Lowry Conradie. <i>Tel:</i> +27 (0) 21 843 - 1000. <i>Fax:</i> +27 (0) 21 843 - 3525 <i>Email:</i> lowry@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Gordon or Mr Luyolo Sabsana, <i>Tel:</i> +27 (0) 21 843 1000, <i>Fax:</i> +27 (0) 21 843 - 1318, <i>Email:</i> lgordon@tlabs.ac.za or scm@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p> <p>Prospective Bidders who wish to visit the site can make appointment with the Project Leader together with SCM Department well in advance so that they can be accommodated and must be before the closing date of the bid..</p> | National: National Research Foundation: iThemba LABS | NRF/ iThemba LABS/ 2018 - 19: 26 | 2019-04-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------------|---------------------|
| <p>RE-ADVERTISEMENT</p> <p>Industrialise the SKA Band 2 Single Pixel Feed (SPF), SPF Controller and SPF Vacuum System to achieve a successful Production Readiness Review (PRR) and to establish the Product Baseline (PBL), with the option of extending the bid to deliver a total of 20 production units of each item.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the SARAO Black River Park Offices at the Times Media Building, Black River Park, 2 Fir Street, Observatory, Cape Town 12 March 2019, 11:00</p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SARAO website at http://www.ska.ac.za/tenders/ 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, 1st Floor, SARAO Black River Park Offices, Times Media Building, 2 Fir Street, Black River Park, Observatory, Cape Town, 7925</p> <p><i>For technical information please contact:</i> Mr. T Kusel. <i>Tel:</i> 021 506 7300 <i>Email:</i> tkusel@ska.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. R Arnold, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p> | National: National Research Foundation: South African Radio Astronomy Observatory | NRF SARAO SKA1 001 2018 | 2019-03-22 at 11:00 |

SUPPLIES: ELECTRICAL EQUIPMENT

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------|---------------------|
| <p>Panel for Provision of Repairs, Servicing and Refurbishment of Motors</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 12 March 2019, 12:00. Head Office.</p> <p><i>Bids obtainable from:</i> Etender Portal, <i>Cost of Documents:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Payment Details:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Notes:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Tshiamo Kwati. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 0862601328 <i>Email:</i> tshiamo@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p> | Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT | LNW 11/ 18/ 19 | 2019-04-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|---------------------|
| <p>Placement of Rapid Automated Food Microbiology Analyser at National Health Laboratory Service (NHLS) at Public Health Laboratory for a period of 5 (five) years).</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD Training room National Health Laboratory Service 149 Prince Street South Beach Durban 4001 15 March 2019, 11:00. Training room National Health Laboratory Service 149 Prince Street South Beach Durban 4001.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nicholas Nelani, <i>Tel:</i> 011 555 0580, <i>Email:</i> Nicholas.Nelani@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | National: National Health Laboratory Service: Health | RFB 118/ 18/ 19 | 2019-03-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------------------|---------------------|
| <p>SUPPLY AND DELIVERY OF TURBO MOLECULAR VACUUM PUMPS AT iThemba LABS, FAURE, CAPE TOWN FOR A EIGHT YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/administration/supply chain management/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents can be downloaded from our website (www.tlabs.ac.za/administration/supply chain management/bids).</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131. iThemba LABS ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131</p> <p><i>For technical information please contact:</i> Mr Wayne Kearns. <i>Tel:</i> +27 (0) 21 843 - 1000. <i>Fax:</i> +27 (0) 21 843 - 3525 <i>Email:</i> wayne@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Gordon or Mr Luyolo Sabsana, <i>Tel:</i> +27 (0) 21 843 1000, <i>Fax:</i> +27 (0) 21 843 - 1318, <i>Email:</i> lgordon@tlabs.ac.za or scm@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p> <p>The Prequalification Eligibility Criteria is Minimum status level of four (4) for B-BBEE.</p> | National: National Research Foundation: iThemba LABS | NRF/ iThemba LABS/ 2018 - 19: 13 | 2019-04-05 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTAL, COMMISSION AND SERVICE A WIDE OUTDOOR DIGITAL SCREEN, AT THE SOUTH AFRICAN STATE THEATRE.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be conducted (failure to attend will lead to disqualification). 07 March 2019, 11:00. A compulsory site Inspection will be conducted (failure to attend will lead to disqualification). Site address: The South African State Theatre, FH Odendaal Building, 320 Pretorius street, Pretoria 0002. Time: 11:00..</p> <p><i>Bids obtainable from:</i> The State Theatre website: www.statetheatre.co.za / about/corporate information/current tenders., <i>Payment Details:</i> N/A, <i>Notes:</i> Not for sale.</p> <p><i>Post or Deliver Bids to:</i> FH Odendaal Building, The South African State Theatre, 320 Pretorius street Pretoria 0002. Submission of proposals should be delivered at The South African State Theatre, 320 Pretorius Street, Pretoria 0002 by no later than the 22nd March 2019 at 14:00. It is the bidders responsibility to ensure that the submission register is signed and NO late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms Sibongile Mabena. <i>Tel:</i> 0123924027. <i>Fax:</i> 0123223913 <i>Email:</i> scm@statetheatre.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Sibongile Mabena, <i>Tel:</i> 0123924027, <i>Email:</i> scm@statetheatre.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All enquiries should be submitted by email, no telephone enquiry will be entertained..</p> | Gauteng: The South African State Theatre: SCM | SAST/ 2019/ DIGITAL SCREEN | 2019-03-22 at 14:00 |

SUPPLIES: MEDICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------------|---------------------|
| <p>Request for quotations for the supply and delivery of laboratory requirements and farm inputs.</p> <p><i>Meeting/Briefing Session:</i>There will be no briefing for this bid. . There will be no site meeting for this bid.</p> <p><i>Bids obtainable from:</i> Corner of Bosch Street and Kanyamazane Road Rd R2296, Nelspruit, or e-mail address bhekik@arc.agric.za, <i>Payment Details:</i> Bank name: No payment required.</p> <p><i>Post or Deliver Bids to:</i> Corner of Bosch Street and Kanyamazane Road Rd R2296, Nelspruit, 1200. Suppliers must submit written quotations at ARC-ITSC Reception.</p> <p><i>For technical information please contact:</i> Dr. Elliasha Hajari. <i>Tel:</i> 013 753 7000 <i>Email:</i> hajarie@arc.agric.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bheki Khoza, <i>Tel:</i> 013 753 7157/013 753 7000, <i>Email:</i> bhekik@arc.agric.za, <i>Hours:</i> 07:30-16:00.</p> <p>Documents will be released electronically from 04 March 2019, on submission of valid email addresses..</p> | Mpumalanga: Agricultural Research Council: Supply Chain Management | ARC- ITSC/ 01/ 03/ 19 | 2019-04-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>PROCUREMENT OF PICTURE ARCHIVING COMMUNICATION SYSTEM AND RADIOLOGY INFORMATION SYSTEM FOR DR PIXLEY KA SEME MEMORIAL HOSPITAL: ONCE OFF.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION NB: Suppliers need to wear their PPE as it is currently a construction site. (Helmets; safety shoes; reflector vests) 12 March 2019, 10:00. Dr Pixley Ka Seme Memorial Hospital.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R380, <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 04 March 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N Singh. <i>Tel:</i> 033 846 7478 <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> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> | None: Department of Health: Central Supply Chain Management | ZNB 9655/ 2019- H | 2019-03-25 at 11:00 |
| <p>Supply and delivery of toxicology sampling kits to the forensic pathology services mortuaries for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> . National Department of Health; Civitas Building; c/o Thabo Sehume and Struben streets; Pretoria..</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.</p> <p><i>For technical information please contact:</i> <i>Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p>, <i>Email:</i> tenders@health.gov.za</p> | National: Department of Health: Forensic Pathology Services | NDOH 46/ 2018-2019 | 2019-04-01 at 11:00 |
| <p>INVITATION TO OUTRIGHT PURCHASING AND MAINTENANCE OF AN AUTOMATED MEDIA PREPARATOR FOR THE PERIOD OF FIVE(5) YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING WILL TAKE PLACE AS DETAILED BELOW 13 March 2019, 10:00. GAUTENG NATIONAL HEALTH LABORATORY SERVICE (NHLS), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> etender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Tebogo Molefe. <i>Tel:</i> 011 555 0595 <i>Email:</i> tebogo.molefe@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Molefe, <i>Email:</i> tebogo.molefe@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | Gauteng: National Health Laboratory Service: Health | RFB 097/ 18/ 19 | 2019-03-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------|---------------------|
| <p>RT31-2019 : SUPPLY AND DELIVERY OF ADMINISTRATION SETS TO THE STATE FOR THE PERIOD 1 JULY 2019 TO 30 JUNE 2022</p> <p><i>Meeting/Briefing Session:</i>National Treasury ,240 Madiba Street ,Pretoria 15 March 2019, 10:00. National Treasury, 240 Madiba Street, Pretoria, 0001, Room 0901.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za For online submission please visit : https://ww1.gcommerce.gov.za/NT_PROD/ISS/login.aspx., <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Tender Information Centre behind ABSA, Pretoria, 0001. National Treasury, 240 Madiba Street, Tender Information Centre behind ABSA, Pretoria, 0001 <i>For technical information please contact:</i> Carlo Raffanti. <i>Tel:</i> 012) 3155 364 <i>Email:</i> carlo.raffanti@treasury.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Carlo Raffanti, <i>Tel:</i> (012) 315-5364, <i>Email:</i> carlo.raffanti@treasury.gov.za, <i>Hours:</i> 08h00-16h00.</p> <p>For online submission please visit : https://ww1.gcommerce.gov.za/NT_PROD/ISS/login.aspx..</p> | National: National Treasury: Transversal Contracting | RT31- 2019 | 2019-04-01 at 11:00 |
| <p>RT40-2019: SUPPLY AND DELIVERY OF CRUTCHES AND WALKING AIDS TO THE STATE FOR THE PERIOD 1 AUGUST 2019 TO 31 JULY 2022</p> <p><i>Meeting/Briefing Session:</i>National Treasury ,240 Madiba Street, Pretoria 18 March 2019, 10:00. National Treasury, 240 Madiba Street, Pretoria, 0001, Room 0901.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za For online submission please visit: https://ww1.gcommerce.gov.za/NT_PROD/ISS/login.aspx., <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Tender Information Centre behind ABSA, Pretoria, 0001. National Treasury, 240 Madiba Street, Tender Information Centre behind ABSA, Pretoria, 0001 <i>For technical information please contact:</i> Carlo Raffanti. <i>Tel:</i> 012) 3155 364 <i>Email:</i> carlo.raffanti@treasury.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Carlo Raffanti, <i>Tel:</i> (012) 315-5364, <i>Email:</i> carlo.raffanti@treasury.gov.za, <i>Hours:</i> 08h00-16h00.</p> <p>For online submission please visit : https://ww1.gcommerce.gov.za/NT_PROD/ISS/login.aspx..</p> | National: National Treasury: Transversal Contracting | RT40- 2019 | 2019-04-01 at 11:00 |

SUPPLIES: PERISHABLE PROVISIONS

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------|---------------------|
| <p>APPROVAL OF THE TERMS OF REFERENCE AND THE PROCESS TO BE FOLLOWED FOR THE APPOINTMENT OF FOUR (4) SERVICE PROVIDERS TO SUPPLY MEAT CARCASSES AS AND WHEN REQUIRED FOR THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) TO THE NATIONAL ZOOLOGICAL GARDEN (NZG) FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on site from 09:00 to 10:00. 15 March 2019, 09:00. National Zoological Gardens Cnr Paul Kruger and Boom Street 232 Boom Street Zoo Service Gate Staff Centre..</p> <p><i>Bids obtainable from:</i> DOCUMENTS ARE TO BE DOWNLOADED FROM E-TENDER PUBLICATION (WWW.ETENDERS.GOV.ZA), THE SANBI WEBSITE (WWW.SANBI.ORG.ZA) . NO DOCUMENTS WILL BE PRINTED AT THE OFFICES, <i>Notes:</i> Bidders are required to download the documents on the SANBI and e-Tender websites. No hard copies will be available at the offices..</p> <p><i>Post or Deliver Bids to:</i> 232 BOOM STREET PREORIA 0001. ENVELOPE ADDRESSING: Bid Number and Name, Postal Address, Contact Name, Telephone Number and email address on the envelope <i>For technical information please contact:</i> Mr Thomas Sikwivhilu. <i>Tel:</i> 0123392700. <i>Fax:</i> 0122324540 <i>Email:</i> T.Sikwivhilu@sanbi.org.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MS MONICA THAPELI, <i>Tel:</i> 0123392700, <i>Fax:</i> 0122324540, <i>Email:</i> Monica.Thapeli@sanbi.org.za, <i>Hours:</i> 8H00 - 16H00.</p> <p>Any queries relating to the technical specification or SCM processes must be submitted in writing via email..</p> | Gauteng: South African National Biodiversity Institute: NATIONAL ZOOLOGICAL GARDEN | SANBI NZG: 331/2019 | 2019-04-02 at 11:00 |
| <p>APPROVAL OF THE TERMS OF REFERENCE AND THE PROCESS TO BE FOLLOWED FOR THE APPOINTMENT OF FOUR (4) SERVICE PROVIDERS TO SUPPLY AND DELIVER GRASS FEEDS AND STRAW AS AND WHEN REQUIRED FOR THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) TO THE NATIONAL ZOOLOGICAL GARDEN (NZG) FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on site from 11:00 to 12:00. 15 March 2019, 11:00. National Zoological Gardens Cnr Paul Kruger and Boom Street 232 Boom Street Zoo Service Gate Staff Centre..</p> <p><i>Bids obtainable from:</i> DOCUMENTS ARE TO BE DOWNLOADED FROM E-TENDER PUBLICATION (WWW.ETENDERS.GOV.ZA), THE SANBI WEBSITE (WWW.SANBI.ORG.ZA) . NO DOCUMENTS WILL BE PRINTED AT THE OFFICES, <i>Notes:</i> Bidders are required to download the documents on the SANBI and e-Tender websites. No hard copies will be available at the offices..</p> <p><i>Post or Deliver Bids to:</i> 232 BOOM STREET, PREORIA, 0001. ENVELOPE ADDRESSING: Bid Number and Name, Postal Address, Contact Name, Telephone Number and email address on the envelope <i>For technical information please contact:</i> Mr Thomas Sikwivhilu. <i>Tel:</i> 0123392700. <i>Fax:</i> 0122324540 <i>Email:</i> T.Sikwivhilu@sanbi.org.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MS MONICA THAPELI, <i>Tel:</i> 0123392700, <i>Fax:</i> 0122324540, <i>Email:</i> Monica.Thapeli@sanbi.org.za, <i>Hours:</i> 8H00 - 16H00.</p> <p>Any queries relating to the technical specification or SCM processes must be submitted in writing via email..</p> | Gauteng: South African National Biodiversity Institute: NATIONAL ZOOLOGICAL GARDEN | SANBI NZG: 333/2019 | 2019-04-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------|---------------------|
| <p>APPROVAL OF THE TERMS OF REFERENCE AND THE PROCESS TO BE FOLLOWED FOR THE APPOINTMENT OF FOUR (4) SERVICE PROVIDERS TO SUPPLY AND DELIVER GAME PELLETS AND DRY FEEDS AS AND WHEN REQUIRED FOR THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) TO THE NATIONAL ZOOLOGICAL GARDEN (NZG) FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on site from 10:00 to 11:00. 15 March 2019, 10:00. National Zoological Gardens Cnr Paul Kruger and Boom Street 232 Boom Street Zoo Service Gate Staff Centre..</p> <p><i>Bids obtainable from:</i> DOCUMENTS ARE TO BE DOWNLOADED FROM E-TENDER PUBLICATION (WWW.ETENDERS.GOV.ZA), THE SANBI WEBSITE (WWW.SANBI.ORG.ZA) . NO DOCUMENTS WILL BE PRINTED AT THE OFFICES, <i>Notes:</i> Bidders are required to download the documents on the SANBI and e-Tender websites. No hard copies will be available at the offices..</p> <p><i>Post or Deliver Bids to:</i> 232 BOOM STREET PREORIA 0001. ENVELOPE ADDRESSING: Bid Number and Name, Postal Address, Contact Name, Telephone Number and email address on the envelope <i>For technical information please contact:</i> Mr Thomas Sikwivhilu. <i>Tel:</i> 0123392700. <i>Fax:</i> 0122324540 <i>Email:</i> T.Sikwivhilu@sanbi.org.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MS MONICA THAPELI, <i>Tel:</i> 0123392700, <i>Fax:</i> 0122324540, <i>Email:</i> Monica.Thapeli@sanbi.org.za, <i>Hours:</i> 8H00 - 16H00.</p> <p>Any queries relating to the technical specification or SCM processes must be submitted in writing via email..</p> | Gauteng: South African National Biodiversity Institute: NATIONAL ZOOLOGICAL GARDEN | SANBI NZG: 332/2019 | 2019-04-02 at 11:00 |

SUPPLIES: STATIONERY/PRINTING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------------|---------------------|
| <p>REQUEST FOR PROPOSAL FOR THE PROVISION OF PRINTING SERVICES FOR THE NATIONAL SCHOOL OF GOVERNMENT (NSG) FOR A PERIOD OF 3 (THREE) YEARS.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or www.thensg.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG requires 1 Original proposal and 1 copy of the document; The price proposals should be in separate envelopes; and The Bid number must be stated on all documents <i>For technical information please contact:</i> A Koloko. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Albert.Koloko@thensg.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anet de Beer, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Annetha.debeer@thensg.gov.za, <i>Hours:</i> 07:00 to 15:30. n/a.</p> | National: National School of Government: Office of the CFO: SCM Unit | NSG/ BID/ 10/2018/ 19 | 2019-03-22 at 11:00 |

SERVICES: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|---------------------|
| <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. 14 March 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> Email: 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- 054A | 2019-04-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER A HALFWAY HOUSE SERVICE FOR A PERIOD OF TWO (2) YEARS WITHIN BLOEMFONTEIN AREA: COMMENCE DATE 1 MAY 2019 – 31 APRIL 2021: DEPARTMENT OF CORRECTIONAL SERVICES: FREE STATE AND NORTHERN CAPE REGION</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting must be attended on the 8th of March 2019 @ 10h00 at Grootvlei Correctional Centre, Training Centre in order to receive the bidding document. No bidding documents will be available after the compulsory meeting. 08 March 2019, 10:00. Grootvlei Correctional Centre; Training Centre; De Wetsdorp Road; Bloemfontein; 9323.</p> <p><i>Bids obtainable from:</i> Grootvlei Correctional Centre during compulsory site meeting., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> THE AREA COMMISSIONER, DEPARTMENT OF CORRECTIONAL SERVICES, PRIVATE BAG X 20547, GROOTVLEI, BLOEMFONTEIN. THE BID DOCUMENTS MAY BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE BID BOX OF THE DEPARTMENT OF CORRECTIONAL SERVICES AT THE MAIN GATE OF GROOTVLEI, DE WETSDORP ROAD, BLOEMFONTEIN, 9300 <i>For technical information please contact:</i> P NTSOMOTHO. <i>Tel:</i> 051 - 5410 1200 <i>Email:</i> pulane.ntsomotho@dcs.gov.za. <i>Hours:</i> 07H15 - 15H45.</p> <p><i>For completion of bid documents please contact:</i> DOUGLAS LEBETE, <i>Tel:</i> 051 - 404 0209, <i>Fax:</i> 086 586 8656, <i>Email:</i> douglas.lebete@dcs.gov.za, <i>Hours:</i> 07H15 - 15H45.</p> <p>N/A.</p> | Free State: Department of Correctional Services: Procurement | GRV 02/ 2019 | 2019-03-22 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO SLAUGHTER LIVESTOCK FOR A PERIOD OF ONE (1) YEAR TO GROOTVLEI MANAGEMENT AREA: ABATTOIR MUST BE WITHIN THE MANGAUNG METROPOLITAN MUNICIPALITY AND WITHIN A 60KM RADIUS FROM GROOTVLEI MANAGEMENT AREA: COMMENCE DATE 1 MAY 2019 – 31 APRIL 2020: GROOTVLEI MANAGEMENT AREA: DEPARTMENT OF CORRECTIONAL SERVICES: FREE STATE AND NORTHERN CAPE REGION</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting must be attended on the 13th of March 2019 @ 10h00 at Grootvlei Correctional Centre, Training Centre in order to receive the bidding document. No bidding documents will be available after the compulsory meeting. 13 March 2019, 10:00. Grootvlei Correctional Centre; Training Centre; De Wetsdorp Road; Bloemfontein; 9323.</p> <p><i>Bids obtainable from:</i> Grootvlei Correctional Centre during compulsory site meeting., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> THE AREA COMMISSIONER, DEPARTMENT OF CORRECTIONAL SERVICES, PRIVATE BAG X 20547, GROOTVLEI, BLOEMFONTEIN. THE BID DOCUMENTS MAY BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE BID BOX OF THE DEPARTMENT OF CORRECTIONAL SERVICES AT THE MAIN GATE OF GROOTVLEI, DE WETSDORP ROAD, BLOEMFONTEIN, 9300 <i>For technical information please contact:</i> BELLINA DUBE. <i>Tel:</i> 0051 - 505 4672 / 4630 <i>Email:</i> bellina.dube@dcs.gov.za. <i>Hours:</i> 07H15 - 15H45.</p> <p><i>For completion of bid documents please contact:</i> DOUGLAS LEBETE, <i>Tel:</i> 051 - 404 0209, <i>Fax:</i> 086 586 8656, <i>Email:</i> douglas.lebete@dcs.gov.za, <i>Hours:</i> 07H15 - 15H45.</p> <p>N/A.</p> | Free State: Department of Correctional Services: Procurement | GRV 04/ 2019 | 2019-03-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------------|---------------------|
| <p>EXPRESSION OF INTEREST FOR PROVISION OF SECURITY SOLUTION FOR NELSON MANDELA BAY HEALTH DISTRICT HOSPITALS, COMMUNITY HEALTH CENTRES AND CLINICS FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> Nelson Mandela Bay Health District, Complex Boardroom, Connyham Road, Parsons Hill 11 March 2019, 11:00</p> <p><i>Bids obtainable from:</i> Department of Health Nelson Mandela Metro Bay Health District offices on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. Bid documents will be available from 04 March 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. Documents can also be downloaded at no charge from the Departmental website (www.ehealth.gov.za),. <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: Department of Health : Nelson Mandela Bay Health District, Complex Board Room, Conyngham Road, Parsons Hill, Port Elizabeth. Deposit in the Tender Box <i>For technical information please contact:</i> Ruben De Vos. <i>Tel:</i> 041 391 8024 <i>Email:</i> ruben.devos@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ruben De Vos, <i>Tel:</i> 041 391 8024, <i>Email:</i> ruben.devos@ehealth.gov.za, <i>Hours:</i> 08h00 - 16h30.</p> | Eastern Cape: Department of Health: CORPORATE SERVICES | SCMU3- 18/ 19-0510- NMM | 2019-03-26 at 11:00 |
| <p>Provision of Security Services at Dora Nginza Regional Hospital site, Port Elizabeth in the Eastern Cape Department of Health for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> Finance and Supply Chain Management Building (Old EMS Building) Dora Nginza Regional Hospital Spondo Road, Zwide Location, Port Elizabeth 29 March 2019, 11:00. Admin Boardroom.</p> <p><i>Bids obtainable from:</i> Finance and Supply Chain Management Building (Old EMS Building), Dora Nginza Regional Hospital, Spondo Road, Zwide Location, Port Elizabeth offices on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. Bid documents will be available from 04 March 2019 from 12:00 to 16:00 thereafter from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 15:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.ehealth.gov.za),. <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> POST OR DELIVER DOCUMENTS: Finance and Supply Chain Management Building, Dora Nginza Regional Hospital, Spondo Road, Zwide Location, Port Elizabeth . Deposit in the Tender Box <i>For technical information please contact:</i> MALKUMESE SKHUMBUZO. <i>Tel:</i> 041 406 4463 <i>Email:</i> Skhumbuzo.malkumese@ehealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> MALKUMESE SKHUMBUZO, <i>Tel:</i> 041 406 4463, <i>Email:</i> Skhumbuzo.malkumese@ehealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> | Eastern Cape: Department of Health: CORPORATE SERVICES | SCMU3- 18/ 19-0511- DNG | 2019-04-12 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------|---------------------|
| <p>Ekurhuleni East TVET College is calling for service providers to propose a turnkey solution that will enable the fire-fighting water supply (on ALL Six EEC Campuses) to comply with Part W of SANS 10400, such that each hose reel maintains an outflow of no less than 0.5 L/second at a work pressure of 300 Kpa.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 08 March 2019 at 10:00, at Ekurhuleni East TVET College, Head Office Auditorium, Sam Ngema Road, Kwa-Thema. 08 March 2019, 10:00. Compulsory briefing session on the 08 March 2019 at 10:00, at Ekurhuleni East TVET College, Head Office Auditorium, Sam Ngema Road, Kwa-Thema..</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered. <i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p> | Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College | EEC/ T01/ 2019 | 2019-04-01 at 11:00 |
| <p>Ekurhuleni East TVET College is calling for service providers to supply and install health and safety signs and service all fire hydrants, fire extinguishers and fire hose reels. They must also supply and install smoke detectors, emergency air horn with wall mounted.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 08 March 2019 at 10:00, at Ekurhuleni East TVET College, Head Office Auditorium, Sam Ngema Road, Kwa-Thema. 08 March 2019, 10:00. Compulsory briefing session on the 08 March 2019 at 10:00, at Ekurhuleni East TVET College, Head Office Auditorium, Sam Ngema Road, Kwa-Thema..</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered. <i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p> | Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College | EEC/ T02/ 2019 | 2019-04-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------|---------------------|
| <p>TO APPOINT A CONSULTANT TO CONDUCT A CONDTION SURVEY AND EVALUATION OD 7 DPW RAILWAY SIDINGS SITUATED IN DIFFERENT REGIONS. WESTERN CAPE X1, LIMPOPO X3 AND GAUTENG X3.</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION 12 March 2019, 10:30. FORFAR RAILWAY SIDING, EKANDUSTRIA AREA, GAUTENG.</i></p> <p><i>Bids obtainable from:</i> NB:Hard Copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office Bid Documents are also available for download at no cost on www.etenders.gov.za., <i>Cost of Documents:</i> R100.00, <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 R100.00 for Hard Copy is required/ payable on collection of the bid document (cash only). No electronic payments. Only cash payable at the Department, <i>Notes:</i> A MINIMUM 60 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> MS. MONICA MABUNDA. <i>Tel:</i> 012 406 1017. <i>Fax:</i> 086 272 8716 <i>Email:</i> MONICA.MABUNDA@DPW.GOV.ZA. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> ESTHER CHOKOE, <i>Tel:</i> 012 406 1808, <i>Fax:</i> N/A, <i>Email:</i> ESTHER.CHOKOE@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 the Pre-Qualification Criteria for Preferential Procurement. Only bidders with Level 1 and Level 2 minimum B-BBEE status level of contributor will be considered..</p> | Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT: ACQUISITION (GOODS AND SERVICES) | H18/ 011GS | 2019-03-26 at 11:00 |
| <p>APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY, PLACEMENT, MAINTAINING, SERVICING AND REMOVAL OF PORTABLE TOILETS: PRESIDENTIAL INAUGURATION 2019.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing session 12 March 2019, 10:00. Loftus stadium-Entrance Area.</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001, <i>Cost of Documents:</i> R100.00, <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 R 100.00 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> minimum functionality of 60% 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) c/o 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> PATRICK MAPHUTHA. <i>Tel:</i> 012 406 1528 <i>Email:</i> patrick.maphutha@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SINDILE THOBELA, <i>Tel:</i> 012 406 1897, <i>Email:</i> sindile.thobela@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the Central Database (CSD).All bidders must comply with the per-qualification Criteria for Preferential Procurement. Only bidders with Level 1 and level 2 minimum B-BBEE Status level of Contributor will be considered..</p> | Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION | HP18/ 013GS | 2019-03-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------|---------------------|
| <p>ZNTD 04633W: WIMS 063140: KZN: Department of Health: eThekweni Region: Inanda: Inanda Newtown A Community Health Centre: Replace collapsing retaining wall, repair/replace collapsing boundary wall and provide stormwater drainage to the site</p> <p>Contract Period: Eleven (11) months</p> <p>CIDB Grade: 6GB or higher</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes.</p> <p>Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 18 March 2019, 10:00. Inanda Newtown A CHC.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 380.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted, only original deposit slips stamped by the bank teller., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/ affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr O Madanjit. <i>Tel:</i> 031 203 2368 / 083 393 0044. <i>Fax:</i> 086 504 9229 <i>Email:</i> omesh.madanjit@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial Offer, Quality (minimum 60 points) and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Closing date for collection of tender documents: 14 March 2019.</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTD 04633W | 2019-03-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------|---------------------|
| <p>Hire of office accommodation for the Department of Education: Melmoth: A lettable area sufficient to accommodate 310 m2 of assignable space plus 02 undercover, 9 open bays and 5 lock up and 1 parking is for disabled.</p> <p>Contract Period: 05 Years</p> <p>Sale of documents strictly from 01 March 2019 to 08 March 2019 at 16PM. Any late payments made after this will not be considered. Contractors who want to obtain bid document on site must make reservations with Sindi.Shandu@kznworks.gov.za by 08 March 2019 at 16PM (Provided that payment was made by 08 March 2019 before 16PM).</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 12 March 2019, 10:00. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R330.00 non-refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 01 March 2019 to 08 March 2019.</p> <p><i>For technical information please contact:</i> Mrs E.T. Dlamini. <i>Tel:</i> 0358743110. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p> | KwaZulu-Natal: Department of Public Works: supply chain management | ZNT 7842 W | 2019-04-01 at 11:00 |
| <p>Hire of office accommodation for the Department of Agriculture and Rural Development: Pongola: A lettable area sufficient to accommodate 598 m2 of assignable space plus 10 undercover, 3 open bays and 5 lock up and 1 parking is for disabled.</p> <p>Contract Period: 05 Years</p> <p>Sale of documents strictly from 01 March 2019 to 08 March 2019 at 16PM. Any late payments made after this will not be considered. Contractors who want to obtain bid document on site must make reservations with Sindi.Shandu@kznworks.gov.za by 08 March 2019 at 16PM (Provided that payment was made by 08 March 2019 before 16PM).</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 12 March 2019, 09:00. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R380.00 non-refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 01 March 2019 to 08 March 2019.</p> <p><i>For technical information please contact:</i> Mrs E.T. Dlamini. <i>Tel:</i> 0358743110. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p> | KwaZulu-Natal: Department of Public Works: supply chain management | ZNT 7858 W | 2019-04-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------|----------------------------|
| <p>Queenstown: Alternative Accommodation For Department Of Home Affairs.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for Department Of Home Affairs in Queenstown a space measuring as follows: 1 843.16m² and 20 under roof parking bays, 8 lock up parking bays for GG vehicles, 1 lock up parking mobile office and 2 parking bays for disabled. Locality: CBD Area as per demarcated map attached in the tender document existing building or building under construction, wherein the said client will be accommodated in Queenstown as per demarcated map. If not in the required location it will not be further evaluated. The lease period is five (5) years. This bid will be evaluate in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70% to be considered for further evaluation.</p> <p>Functionality criteria: (a) Locality - 40, (b) Accessibility - 20, (c) Suitability - 40.</p> <p>Compliance with pre-qualification criteria: Only Category A & Category B tenderers are invited. (See Tender Document)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD ON THE 07TH OF MARCH 2019 AT 11:00. 07 March 2019, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, BOARDROOM..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R500.00 NON-REFUNDABLE: 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 DOWNLOAD FREE OF CHARGE FROM THE 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, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MISS TERSIA JACOBS. <i>Tel:</i> 041- 408 2058 <i>Email:</i> tersia.jacobs@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p> | <p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p> | <p>LSPE02/ 2019</p> | <p>2019-03-27 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------|----------------------------|
| <p>East London: Alternative Accommodation For Rural Development & Land Reform: Amathole Regional Shared Service Centre.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for Department Of Rural Development And Land Reform a space measuring as follows: 1 779.87m² and minimum of 25 parking bays & a maximum of 47 parking bays, of which 2 parking bays must be for people living with disability. Locality: CBD of East London: Vincent, Quigney, Berea, & Chisselhurst in existing building or building under construction, wherein the said client will be accommodated in East London as defined by Town Planning Scheme. If not in the required location it will not be further evaluated. The lease period is five (5) years. This bid will be evaluate in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70% to be considered for further evaluation.</p> <p>Functionality criteria: (a) Locality - 40, (b) Accessibility - 20, (c) Suitability - 40.</p> <p>Compliance with Pre-qualification criteria: Only Category A & Category B tenderers are invited. (See Tender Document)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD ON THE 07TH OF MARCH 2019 AT 11:00 07 March 2019, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, BOARDROOM.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R500.00 NON-REFUNDABLE: 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 THE 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, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY</p> <p><i>For technical information please contact:</i> NOMFUNDO MFIKI. <i>Tel:</i> 041-408 2050. <i>Fax:</i> 041- 484 1385 <i>Email:</i> nomfundo.mfiki@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za. Tenders can be downloaded Free Of Charge from the website www.etenders.gov.za.</p> | <p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p> | <p>LSPE01/ 2019</p> | <p>2019-03-27 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>EAST LONDON & QUEENSTOWN & AREA: PREVENTATIVE MAINTENANCE, SERVICING & REPAIRS OF FIRE PROTECTION EQUIPMENT & INSTALLATION OF SYMBOLIC SIGNS IN STATE STATE BUILDINGS FOR A PERIOD OF TWENTY FOUR MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 3 SF or higher. Potentially Emergency Enterprise 2SF PE or higher.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 3 or EME's / QSE's tenderers are invited.</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. 05 March 2019, 11:00. THE MEETING WILL TAKE PLACE AT NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH ON THE 05TH OF MARCH 2019 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR. BULELANI KOKO. <i>Tel:</i> 041-408 2348 / 082 818 4298. <i>Fax:</i> 086 210 4080 <i>Email:</i> bulelani.koko@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>PET01/ 2019</p> | <p>2019-03-19 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------|----------------------------|
| <p>EAST LONDON & QUEENSTOWN AREA: PREVENTATIVE MAINTENANCE, SERVICING & REPAIRS OF STANDBY GENERATORS FOR A PERIOD OF TWENTY FOUR (24) MONTHS</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 4EB or 4EP or higher. Potentially Emergency Enterprise 3EBPE or 3EPPE or higher.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status level 1- 2 tenderers are invited.</p> <p>Functionality Criteria:</p> <p>Experience on previous contracts -30; Reference from clients/consultants - 25; Qualifications & key Staff- 35; Experience of the key person(s)- 10</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 March 2019, 11:00. THE MEETING WILL TAKE PLACE AT EAST LONDON, FORT GLAMORGAN PRISON, BOWLING CLUB ON THE 13TH OF MARCH 2019 AT 11:00..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R300.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR THULANI SIBANGELA. <i>Tel:</i> 041- 408 2069 / 071 382 1887. <i>Fax:</i> 086 276 9680 <i>Email:</i> thulani.sibangela@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>PET06/ 2019</p> | <p>2019-03-27 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------|---------------------|
| <p>EAST LONDON & QUEENSTOWN AREA: PREVENTATIVE MAINTENANCE, SERVICING & REPAIRS OF STANDBY GENERATORS FOR A PERIOD OF TWENTY FOUR (24) MONTHS The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 4EB or 4EP or higher. Potentially Emergency Enterprise 3EBPE or 3EPPE or higher. Compliance with pre-qualification criteria: Only B-BBEE status level 1- 2 tenderers are invited. Functionality Criteria: Experience on previous contracts -30; Reference from clients/consultants - 25; Qualifications & key Staff- 35; Experience of the key person(s)- 10 Minimum functionality score to qualify for further evaluation: 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 13 March 2019, 11:00. THE MEETING WILL TAKE PLACE AT EAST LONDON, FORT GLAMORGAN PRISON, BOWLING CLUB ON THE 13TH OF MARCH 2019 AT 11:00..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R300.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR THULANI SIBANGELA. <i>Tel:</i> 041- 408 2069 / 071 382 1887. <i>Fax:</i> 086 276 9680 <i>Email:</i> thulani.sibangela@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 | PET06/ 2019 | 2019-03-27 at 11:00 |
| <p>The Provision of a Panel of Grader Operators for Maintenance of Road on a Contract Basis for 36 months</p> <p><i>Meeting/Briefing Session:</i>KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201 22 March 2019, 10:00. McDonald Theater, 172 Burger Street, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> A non -refundable tender deposit of R450.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from 01 March 2019 till 21 March 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 <i>For technical information please contact:</i> Mr Vezigama Biyela. <i>Tel:</i> 033 355 0623. <i>Fax:</i> 033 355 0623 <i>Email:</i> Vezigama.Biyela@kzntransport.gov.za. <i>Hours:</i> 07h30 till 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 till 16h00.</p> | KwaZulu-Natal: Department of Transport: TIRS: Operations | ZNB0011/ 18T | 2019-04-05 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|------------------------|
| <p>TKZN intends to appoint a suitable service provider to supply, install, develop, configure and maintain the SAP Business one application system including Microsoft SQL server database.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: failure to attend the aforesaid compulsory briefing session shall invalidate your bid/ proposal document 11 March 2019, 11:00 11 March 2019, 11:00. 2nd floor, Ithala Trade Center (29 Canal Quay) Road, Durban Waterfront.</p> <p><i>Bids obtainable from:</i> 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront during briefing session</p> <p><i>Post or Deliver Bids to:</i> 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront. Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre (40 Signal) Road, Durban Waterfront</p> <p><i>For technical information please contact:</i> Anir Bidesi. <i>Tel:</i> 031 366 7500. <i>Fax:</i> 031 302 6693 <i>Email:</i> anir@zulu.org.za. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Nicolette Naiper, <i>Tel:</i> 031 366 7500, <i>Fax:</i> 031 302 6693, <i>Email:</i> nicoletten@zulu.org.za, <i>Hours:</i> 08h00-17h00.</p> | KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Tourism Information Services | TKZN NO: 04/ 2019 | 2019-03-29 at 12:00 |
| <p>TKZN intends to appoint a marketing services agency to provide integrated marketing services aligned to the TKZN'S 2014-2020 strategy and annual performance plan for the period of twelve months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: failure to attend the aforesaid compulsory briefing session shall invalidate your bid/ proposal document 06 March 2019, 10h00 06 March 2019, 10:00. 2nd floor, Ithala Trade Center (40 Signal) Road, Durban Waterfront.</p> <p><i>Bids obtainable from:</i> 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront during briefing session</p> <p><i>Post or Deliver Bids to:</i> 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront. Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre (40 Signal) Road, Durban Waterfront</p> <p><i>For technical information please contact:</i> Mpume Sibiyi. <i>Tel:</i> 031 366 7500. <i>Fax:</i> 031 302 6693 <i>Email:</i> mpume@zulu.org.za. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Nicolette Naiper, <i>Tel:</i> 031 366 7500, <i>Fax:</i> 031 302 6693, <i>Email:</i> nicoletten@zulu.org.za, <i>Hours:</i> 08h00-17h00.</p> | KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Marketing | TKZN NO: 03/ 2019 | 2019-03-29 at 12:00 |
| <p>TKZN intends to appoint a marketing services agency to provide integrated marketing services aligned to the TKZN'S 2014-2020 strategy and annual performance plan for the period of three years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: failure to attend the aforesaid compulsory briefing session shall invalidate your bid/ proposal document 06 March 2019, 10h00 06 March 2019, 10:00. 2nd floor, Ithala Trade Center (40 Signal) Road, Durban Waterfront.</p> <p><i>Bids obtainable from:</i> 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront during briefing session</p> <p><i>Post or Deliver Bids to:</i> 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront. Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre (40 Signal) Road, Durban Waterfront</p> <p><i>For technical information please contact:</i> Mpume Sibiyi. <i>Tel:</i> 031 366 7500. <i>Fax:</i> 031 302 6693 <i>Email:</i> mpume@zulu.org.za. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Nicolette Naiper, <i>Tel:</i> 031 366 7500, <i>Fax:</i> 031 302 6693, <i>Email:</i> nicoletten@zulu.org.za, <i>Hours:</i> 08h00-17h00.</p> | KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Marketing | TKZN NO: 03/ 2019 | 2019-03-29 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|------------------------|
| <p>TKZN intends to appoint a Social Media Management Agency to provide social media services for a period of twelve months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: failure to attend the aforesaid compulsory briefing session shall invalidate your bid/ proposal document 6 March 2019, 11h00 06 March 2019, 11:00. 2nd floor, Ithala Trade Center (29 Canal Quay) Road, Durban Waterfront.</p> <p><i>Bids obtainable from:</i> 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront during briefing session</p> <p><i>Post or Deliver Bids to:</i> 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront. Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre (40 Signal) Road, Durban Waterfront</p> <p><i>For technical information please contact:</i> Mpume Sibiyi. <i>Tel:</i> 031 366 7500. <i>Fax:</i> 031 302 6693 <i>Email:</i> mpume@zulu.org.za. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Nicolette Naiper, <i>Tel:</i> 031 366 7500, <i>Fax:</i> 031 302 6693, <i>Email:</i> nicoletten@zulu.org.za, <i>Hours:</i> 08h00-17h00.</p> | KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Marketing | TKZN NO: 02/ 2019 | 2019-03-29 at 12:00 |
| <p>TKZN intends to appoint a suitable service provider to provide Public Relations and Communications support to the organization for the period of three years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: failure to attend the aforesaid compulsory briefing session shall invalidate your bid/ proposal document 11 March 2019, 10h00 11 March 2019, 10:00. 2nd floor, Ithala Trade Center (29 Canal Quay) Road, Durban Waterfront.</p> <p><i>Bids obtainable from:</i> 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront during briefing session</p> <p><i>Post or Deliver Bids to:</i> 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront. Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre (40 Signal) Road, Durban Waterfront</p> <p><i>For technical information please contact:</i> Nhlanhla Ngwenya. <i>Tel:</i> 031 366 7500. <i>Fax:</i> 031 302 6693 <i>Email:</i> nhlanhla@zulu.org.za. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Nicolette Naiper, <i>Tel:</i> 031 366 7500, <i>Fax:</i> 031 302 6693, <i>Email:</i> nicoletten@zulu.org.za, <i>Hours:</i> 08h00-17h00.</p> | KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Public Relations | TKZN NO: 01/ 2019 | 2019-03-29 at 12:00 |
| <p>TKZN intends to appoint a suitable service provider to provide Public Relations and Communications support to the organization for the period of three years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: failure to attend the aforesaid compulsory briefing session shall invalidate your bid/ proposal document 11 March 2019, 10h00 11 March 2019, 10:00. 2nd floor, Ithala Trade Center (29 Canal Quay) Road, Durban Waterfront.</p> <p><i>Bids obtainable from:</i> 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront during briefing session</p> <p><i>Post or Deliver Bids to:</i> 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront. Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre (40 Signal) Road, Durban Waterfront</p> <p><i>For technical information please contact:</i> Nhlanhla Ngwenya. <i>Tel:</i> 031 366 7500. <i>Fax:</i> 031 302 6693 <i>Email:</i> nhlanhla@zulu.org.za. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Nicolette Naiper, <i>Tel:</i> 031 366 7500, <i>Fax:</i> 031 302 6693, <i>Email:</i> nicoletten@zulu.org.za, <i>Hours:</i> 08h00-17h00.</p> | KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Public Relations | TKZN NO: 01/ 2019 | 2019-03-29 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|---------------------|
| <p>RFP 014/2018 - Provision of Employee Wellness Services</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Merseta Website www.merseta.org.za/tenderbulletin, <i>Payment Details:</i> 30 Days, <i>Notes:</i> n/a.</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</p> <p><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> <p>n/a.</p> | Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA | RFP 014/ 2018 | 2019-03-22 at 12:00 |
| <p>BLOEMFONTEIN DEPARTMENT OF HIGHER EDUCATION AND TRAINING: NEW OFFICE ACCOMMODATION AND PARKING FACILITIES 579.32m² AND 21 PARKING BAYS FOR 3 YEARS</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 200.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Charlotte Machumolotsa. <i>Tel:</i> 051 408 7534. <i>Fax:</i> N/A <i>Email:</i> charlotte.machumolotsa@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Rony Moerane, <i>Tel:</i> 051 408 7313/ 051 408 7445, <i>Fax:</i> 086 2726356, <i>Email:</i> sellwane.tsolo@dpw.gov.za/rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p> | Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE | BL18/ 090 | 2019-03-26 at 11:00 |
| <p>The Road Accident Fund hereby invites suitably qualified service provider to provide panel of actuaries/actuarial firms.</p> <p><i>Meeting/Briefing Session:</i>Road Accident Fund, 420 Witch Hazel Road, Eco Glades 2, Centurion, 0046 18 March 2019, 11:00. This to be used for site meetings: Meeting Place, Meeting Date and Meeting time. Non-compulsory briefing session..</p> <p><i>Bids obtainable from:</i> 1. www.raf.co.za, <i>Payment Details:</i> No payment required., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 2 Eco Glades Office Park, 420 Witch-Hazel Avenue, Centurion, 0046, Pretoria. Late submissions will not be accepted.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tshiamo Motitswe, <i>Tel:</i> 0124295645, <i>Email:</i> Tshiamomo@raf.co.za, <i>Hours:</i> Available office hours from 07:45 am to 16:00 pm.</p> <p>None.</p> | Gauteng: Road Accident Fund: Panel Management. | RAF/ 2019/ 00007 | 2019-04-01 at 11:00 |

| 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 12 Sections 5 to 7 from Three Sisters (km 0.0) to Pretorius Baken (km 55.49). This project is in the province of the Northern Cape and in the district municipality of Pixley ka Seme and the approximate programme is for design and construction documentation to be completed by August 2019, followed by supervision of 36 months, commencing 1 February 2020</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. 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 13 March 2019, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535 Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> Physical Address for Collection is: The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535, <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Notes:</i> Available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 ..</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Keenan Walbrugh. <i>Tel:</i> 021 957 4629 <i>Email:</i> walbrughk@nra.co.za. <i>Hours:</i> 09:00 to 16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4665, <i>Email:</i> thandavhathuv@nra.co.za, <i>Hours:</i> 09:00 to 16:00 (Monday to Friday).</p> | <p>Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p> | <p>N.012- 057- 2019/ 1F</p> | <p>2019-03-29 at 14:00</p> |

| 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 1 Sections 9 to 11 between Schietkuil (km 45.08) to Flaauwe Kop (km 36.78). This project is in the province of the Northern Cape and in the district municipality of Pixley Ka Seme the approximate programme is for design and construction documentation to be completed by August 2019 followed by supervision of 36 months, commencing 1 Feb 2020.</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. 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 13 March 2019, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535 Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> Physical Address for Collection is: The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535, <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Notes:</i> Available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 ..</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Naasshif Mowzer. <i>Tel:</i> 021 957 4667 <i>Email:</i> mowzern@nra.co.za. <i>Hours:</i> 09:00 to 16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ndileka Ndungane, <i>Tel:</i> 021 957 4666, <i>Email:</i> ndunganen@nra.co.za, <i>Hours:</i> 09:00 to 16:00 (Monday to Friday).</p> | <p>Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p> | <p>N.001- 091- 2019/ 1F</p> | <p>2019-03-29 at 14:00</p> |

| 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 R27 sections 10 and 11 from Groot Lemoenkop West (km 60,63) to Keimoes (km 141,01) and National Route 14 section 4 from Keimoes (km 0,0) to Olyvenhoutsdrift (km 22,55). This project is in the province of the Northern Cape and in the district municipality of ZF Mgcawu and the approximate programme is for design and construction documentation to be completed by August 2019, followed by supervision of 36 months, commencing 1 February 2020.</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. 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. 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. 13 March 2019, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535 Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> Physical Address for Collection is: The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535, <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Notes:</i> Available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 ..</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Mari Erwee, <i>Tel:</i> 021 957 4640 <i>Email:</i> Erween@nra.co.za. <i>Hours:</i> 09:00 to 16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4665, <i>Email:</i> thandavhathuv@nra.co.za, <i>Hours:</i> 09:00 to 16:00 (Monday to Friday).</p> | <p>Western Cape: The South African National Roads Agency Limited: WESTERN REGION</p> | <p>X.005- 034- 2019/ 1F</p> | <p>2019-03-29 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------|---------------------|
| <p>Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise 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 1 Sections 11 to 13 between Flaauwe Kop (km 36.77) and Stockenstroms (km 0.17) & National Route 9 Section 7 between Twee Fontein (km 28.82) and Colesberg (km 94.33) & National Route 10 Section 5 between Kopieskraal (km 6.34) and Elandsheuvel (km 31.32). This project is in the province of the Northern Cape and in the district municipality of Pixley Ka Seme the approximate programme is for design and construction documentation to be completed by August 2019 followed by supervision of 36 months, commencing 1 Feb 2020.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL. 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 13 March 2019, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535 Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> Physical Address for Collection is: The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7535, <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Notes:</i> Available in electronic format on CD. Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 ..</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. <i>For technical information please contact:</i> Mr Naasshif Mowzer. <i>Tel:</i> 021 957 4667 <i>Email:</i> mowzern@nra.co.za. <i>Hours:</i> 09:00 to 16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ndileka Ndungane, <i>Tel:</i> 021 957 4666, <i>Email:</i> ndunganen@nra.co.za, <i>Hours:</i> 09:00 to 16:00 (Monday to Friday).</p> | Western Cape: The South African National Roads Agency Limited: WESTERN REGION | X.005- 035- 2019/1F | 2019-03-29 at 14:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING SERVICES AT THE SOUTH AFRICAN STATE THEATRE FOR A PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION WILL BE CONDUCTED. . NO SITE INSPECTION WILL BE CONDUCTED.</p> <p><i>Bids obtainable from:</i> The State Theatre website: www.statetheatre.co.za / about/corporate information/current tenders. , <i>Payment Details:</i> N/A, <i>Notes:</i> Not for sale.</p> <p><i>Post or Deliver Bids to:</i> FH Odendaal Building, The State Theatre, 320 Pretorius street Pretoria 0002. Submission of proposals should be delivered at The State Theatre (320 Pretorius Street, Pretoria) by no later than 15th March 2019 at 11:00. It is the bidders responsibility to ensure that the submission register is signed and NO late bids will be accepted. <i>For technical information please contact:</i> Ms Sibongile Mabena. <i>Tel:</i> 0123924027. <i>Fax:</i> 0123223913 <i>Email:</i> scm@statetheatre.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Sibongile Mabena, <i>Tel:</i> 0123924027, <i>Email:</i> scm@statetheatre.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All enquiries should be submitted by email, no telephone enquiry will be entertained..</p> | Gauteng: The South African State Theatre: SCM | SAST/ 2019/ CLEANING | 2019-03-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------|---------------------|
| <p>CapeNature seeks the expertise of a suitable service provider for the supply and delivery of a 6.5m Rigid Inflatable Workboat and trailer according to the minimum requirements for local production and content as stipulated by the DTI.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 07 March 2019, 11:00. CapeNature Head Office 5th Floor Boardroom.</p> <p><i>Bids obtainable from:</i> CapeNature (PGWC Shared Service Centre), 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown and Website, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre), 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown</p> <p><i>For technical information please contact:</i> Mr Jean du Plessis. <i>Tel:</i> 0824962522 <i>Email:</i> jduplessis@capenature.co.za. <i>Hours:</i> 07h30 till 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mehnaaz Kam, <i>Tel:</i> 0214830015, <i>Email:</i> mkam@capenature.co.za, <i>Hours:</i> 08h30 till 16h00.</p> | Western Cape: Western Cape Nature Conservation Board: Conservation Management | WCNCB 02/ 02/ 2019 | 2019-03-29 at 11:00 |

SERVICES: BUILDING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------|---------------------|
| <p>The appointment of a Service Provider to supply and deliver Welding Equipment</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Monday 4th March 2019 during normal office hours from 8:30 to 16:00 at Central Office, 334 Albert Road, Salt River, 7925, <i>Cost of Documents:</i> 300.00, <i>Payment Details:</i> ABSA, Account holder: College of Cape Town, Cheque account, Account no: 4058790768, Reference no: Bid no and company name</p> <p><i>Post or Deliver Bids to:</i> 334 Albert Road, Salt River, 7925, College of Cape Town, Reception Area</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 Etienne Nell. <i>Tel:</i> 011 298 2100/2135. <i>Fax:</i> 011 836 4132 <i>Email:</i> Etienne.nell@saiw.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomandla Zibaya, <i>Tel:</i> +27 (0)21 404 6700/6719, <i>Fax:</i> 021 404 6701, <i>Email:</i> Nzibaya@cct.edu.za, <i>Hours:</i> 08:00 - 16:00.</p> | Western Cape: College of Cape Town: College of Cape Town | CCT01- 2019 | 2019-03-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------|---------------------|
| <p>Pretoria: Thaba Tshwane: A-mess: upgrading of remainder of the facilities not included in WCS 047936.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. Functionality Criteria will be applicable as follows: Financial capability=15, Tenderer's working experience=30, The tenderer to provide proof of equipment and/or machinery, power tools and utility vehicles owned or able to rent in order to be able to execute the project=25, Company resources to be inclusive of key personnel=30 and a minimum functionality score of 60 is required for further evaluation (price and preference). CIDB Grading 9 GB is required</p> <p>Mandatory sub-contracting of a minimum of 30% of the contract value to be sub-contracted from the provided list of prospective sub-contractors (to be provided in an electronic format) by the department. contractor to comply to the additional sub-contracting conditions of the tender . Prospective contractors and intended sub-contractors should be registered with the National Treasury and Central Supplier Database (CSD). Prospective contractors and intended sub-contractors should attach CSD reports.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held 14 March 2019, 11:00. Cnr piet retief road and hendrik alberts Thaba (Tshwane, A-mess Military base)..</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> R1 000.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> No electronic format of tender documents are available, prospective bidders are required to purchase a hard copy at the department.</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> Shumani Lidovho. <i>Tel:</i> 012 406 1775/ 081 037 9382 <i>Email:</i> shumani.lidovho@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>Tenderer's will be required to select their intended sub-contractors from the prospective list of sub-contractors provided by the department (attached to the tender document). It is the responsibility of the tenderer to ensure that the selected sub-contractors complies with all the requirements (i.e CSD compliant, tax compliant status)..</p> | National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION | H18/ 052 AI | 2019-04-09 at 11:00 |
| <p>KIMBERLEY HIGH COURT: Installation of standby generator set</p> <p>CIDB Grading: 3EP or 3ME or higher or 3EP PE or 3ME PE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017-</p> <p>b. Preferential Procurement is applicable as pre-qualification criteria: Minimum B-BBEE status level of contributor required is: Level 1</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr G Martin. <i>Tel:</i> 053 838 5243. <i>Fax:</i> 053 8331153 <i>Email:</i> graham.martin@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p> | Northern Cape: Department of Public Works: BUILT ENVIRONMENT | KM01/ 19 | 2019-03-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------|---------------------|
| <p>Comp:Masterplan for the conversion of carpenter workshop into offices and face lifting of main building at Department of Public Works, Vryheid District office, Vryheid CIDB GRADING: 6GB or Higher Contract Period: 12 months. Sale of documents strictly from 01 March 2019 to 08 March 2019 at 16PM. Any late payments made after this will not be considered. Contractors who want to obtain bid document on site must make reservations with Sindi.Shandu@kznworks.gov.za by 08 March 2019 at 16PM (Provided that payment was made by 08 March 2019 before 16PM).</p> <p><i>Meeting/Briefing Session:</i>Department of Public Works, Vryheid, Bosman Street 13 March 2019, 11:00. Department of Public Works, Vryheid, Bosman Street.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R450.00 non-refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 01 March 2019 to 08 March 2019. <i>For technical information please contact:</i> MR N. Msomi. <i>Tel:</i> 035 874 3237. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00. <i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 035 874 3374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p> | KwaZulu-Natal: Department of Public Works: supply chain management | ZNTU 03609 W | 2019-04-01 at 11:00 |
| <p>Repair and Renovation storm damage school throughout the Province of KwaZulu Natal at kwaMshaya Primary School, Contract Period: 07months CIDB Grading: 4GB or Higher. Sale of documents strictly from 01 March 2019 to 08 March 2019 at 16PM. Any late payments made after this will not be considered. Contractors who want to obtain bid document on site must make reservations with Sindi.Shandu@kznworks.gov.za by 08 March 2019 at 16PM (Provided that payment was made by 08 March 2019 before 16PM).</p> <p><i>Meeting/Briefing Session:</i>On site (kwaMshaya Primary School), Mtubatuba, opposite kwaMsane 12 March 2019, 11:00. On site (kwaMshaya Primary School), Mtubatuba, opposite kwaMsane.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non-Refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS. Only cash deposit and EFT will be accepted. No cash will be accepted at the office, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 01 March 2019 to 08 March 2019. <i>For technical information please contact:</i> Ms. P. Tshuta. <i>Tel:</i> 0358743235. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00. <i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p> | KwaZulu-Natal: Department of Public Works: supply chain management | ZNTU 03446 W | 2019-04-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------------------|---------------------|
| <p>Complete repairs to the main palace, ijuba guest houses and landscaping at kwaKhangelamankengane Royal Palace, Nongoma Contract Period: 06 months CIDB Grading: 4GB or higher</p> <p>Bidder Notes:</p> <p>1) Only bidders with proven track record of projects successfully complete at the Royal Household Palace Facilitates will be considered for award of contract</p> <p>2) Bidders to refurbish SAPS vetting clearance certificate as part of the tender conditions</p> <p><i>Meeting/Briefing Session:</i> On site, Kwakhangela Palace, at Nongoma, on R 66, all bidders meet at Main Security Gate 08 March 2019, 11:00. On site, Kwakhangela Palace, at Nongoma, on R 66, all bidders meet at Main Security Gate.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495; REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 01 March 2019. <i>For technical information please contact:</i> Mr E. Crafford. <i>Tel:</i> 083 275 4006. <i>Fax:</i> 035 874 2519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr M.S. Mchunu, <i>Tel:</i> 035 874 3374, <i>Fax:</i> 035 874 3357, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> | KwaZulu-Natal: Department of Public Works: supply chain management | ZNTU 03693 W | 2019-04-01 at 11:00 |
| <p>APPOINTMENT FOR THE CONTRACTOR OF CONSTRUCTION FOR CONSTITUTION HILL VISITORS CENTRE</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 14 March 2019, 10:00. 10TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG</p> <p><i>Bids obtainable from:</i> ONLINE AT NO COST FROM GGDA WEBSITE: www.ggda.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected..</p> <p><i>Post or Deliver Bids to:</i> 15TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG. STRICTLY 2 ENVELOPE SYSTEM AND NO TENDER DOCUMENT WILL BE ACCEPTED AFTER CLOSING DATE AND TIME <i>For technical information please contact:</i> George Baloyi. <i>Tel:</i> 011 085 2403 <i>Email:</i> georgeb@ggda.co.za. <i>Hours:</i> 09H00 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Kgaleletso Sennanye, <i>Tel:</i> 011 085-2438, <i>Email:</i> kgaleletsos@ggda.co.za, <i>Hours:</i> 09H00 till 16H00.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the GGDA to such requested information WILL be shared on an equal basis with all prospective Service Providers on GGDA WEBSITE: www.ggda.co.za..</p> | Gauteng: Gauteng Growth and Development Agency: GAUTENG GROWTH AND DEVELOPMENT AGENCY | GGDA/ 18/ 2018-19/ VISITORS CENTRE | 2019-04-05 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------|---------------------|
| <p>Bidders are hereby invited to provide the complaints handling management system. The Office of the FAIS Ombud requires a fully-fledged system that can respond to any complaints, enquiries and queries directed to the Office. As such, key system is needed to register or capture, manage and monitor complaints received, record direct and indirect interactions with customers and report on all interactions and activities relating to customers and productivity.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session for this tender on the 15 March 2019 at 10h00 – 12h00 at the FAIS Ombud premises. Failure to attend the session will result in disqualification of the bidder. 15 March 2019, 10:00. No site meetings.</p> <p><i>Bids obtainable from:</i> E-mail: supplychain@faisombud.co.za - at no cost; Website: https://www.faisombud.co.za - at no cost</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Kasteel Office Park, Orange Building, 2nd Floor, Cnr of Nossob and Jochemus Street, Erasmuskloof, Pretoria; Postal Address: P.O. Box 74571, Lynnwood Ridge, 0040. 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 reception area of the FAIS Ombud office. Late submissions will not be accepted</p> <p><i>For technical information please contact:</i> Thokozile Memela. Tel: (012) 762 5000 / (012) 470 9080 Extension 153. Fax: (012) 470 9097/ (012) 348 3447 Email: supplychain@faisombud.co.za. Hours: 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Thokozile Memela, Tel: (012) 762 5000 / (012) 470 9080 Extension 153, Fax: (012) 470 9097/ (012) 348 3447, Email: supplychain@faisombud.co.za, Hours: 08h00 - 16h30.</p> <p>Bidders are required to provide all information deemed necessary to demonstrate their capabilities and experience with regard to the requested services..</p> | Gauteng: Office of the Ombud for Financial Service Providers: Supply Chain Division | FAIS 2018/ 19- 04 | 2019-04-02 at 11:00 |
| <p>Appointment of a Contractor (s) on CIDB grading 7 GB/CE or higher, for construction of 450 seater hall, heavy duty parking area, refurbishment of existing offices & ablution facilities at Marlboro depot.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on the 13 March 2019 at 11H00 venue, PIKITUP MARLBORO DEPOT situated at 9th Street in Marlboro. The approximate coordinates of the site are as follows- Latitude: 26.093211 and Longitude 28.088669. 13 March 2019, 11:00. Compulsory briefing session will be held on the 13 March 2019 at 11H00 venue, PIKITUP MARLBORO DEPOT situated at 9th Street in Marlboro. The approximate coordinates of the site are as follows- Latitude: 26.093211 and Longitude 28.088669..</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from 06 March 2019 until date of closure. Documents can be downloaded for free from the e-tender portal . A copy of the tender document will also be available for sale from Pikitup Head Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein. (Weekdays 09H00 to 15H00) at a non- refundable tender fee of R500.00 which must be deposited into Pikitup's bank account as follows: Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU057/2018. Proof of payment is required upon collecting of the tender document. NOTE THAT CASH OR CARD PAYMENTS ARE NOT ACCEPTED., <i>Payment Details:</i> ONLY IF YOU REQUIRE HARD COPIES. A non- refundable tender fee of R500.00 should be deposited at Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU057/2018. CASH/CARD PAYMENT WILL NOT BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents should be submitted in a sealed envelope indicating the bid description and number and should be deposited in the Pikitup Tender Box, situated at Pikitup Head Office, Ground Floor, Pikitup tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no late than 04 April 2019 at 11H00.. Completed bid documents should be submitted in a sealed envelope indicating the Bid description and number .</p> <p><i>For technical information please contact:</i> Mlungisi Shongwe. Tel: 0873571228 Email: mlungisishongwe@pikitup.co.za. Hours: 09H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mlungisi Shongwe, Tel: 087 357 1228, Email: mlungisishongwe@pikitup.co.za, Hours: 09H00 to 15H00.</p> <p>Bidders are required to submit a valid B-BBEE (Minimum Level 3 or better) Status Level Verification Certificates / valid sworn affidavit. (The bidder must subcontract a minimum of 30% of the value of the contract to designated groups as stipulated in the subcontracting condition of this tender).</p> | Gauteng: PIKITUP: SUPPLY CHAIN MANANGEMENT | PU057/ 2018 | 2019-04-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------|---------------------|
| <p>Appointment of a contractor on CIDB grading 7 GB/CE or higher, for the construction of new hall, ablution facilities, upgrading of wash bay, alteration of existing storeroom, refurbishment of existing office, rehabilitation of access roads and parking area at Avalon Depot.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on the 14 March 2019 at 11H00, venue, Pikitup Avalon Depot, Klipspruit West, Calendula Road, Klipspruit West. Latitude:26°17'20.20"S: Longitude:27°52'38.55"E 14 March 2019, 11:00. Compulsory briefing session will be held on the 14 March 2019 at 11H00, venue, Pikitup Avalon Depot, Klipspruit West, Calendula Road, Klipspruit West. Latitude:26°17'20.20"S: Longitude:27°52'38.55"E.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from 6 March 2019 until date of closure. Documents can be downloaded for free from the e-tender portal . A copy of the tender document will also be available for sale from Pikitup Head Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein. (Weekdays only from 09H00 to 15H00) at a non-refundable tender fee of R500.00 which must be deposited into Pikitup's bank account as follows: Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU053/2018. Proof of payment is required upon collecting of the tender document. NOTE THAT CASH OR CARD PAYMENTS ARE NOT ACCEPTED., <i>Payment Details:</i> ONLY IF YOU REQUIRE HARD COPIES. A non- refundable tender fee of R500.00 should be deposited at Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU053/2018. CASH/CARD PAYMENT WILL NOT BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents should be submitted in a sealed envelope indicating the bid description and number and should be deposited in the Pikitup Tender Box, situated at Pikitup Head Office, Ground Floor, Pikitup tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than 03 April 2019 at 11H00.. Completed bid documents should be submitted in a sealed envelope indicating the Bid bid description and number .</p> <p><i>For technical information please contact:</i> Nomaswazi Lamola, Tel: 0873571038 Email: nomaswazilamola@pikitup.co.za. Hours: 09H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Nomaswazi Lamola, Tel: 0873571038, Email: nomaswazilamola@pikitup.co.za, Hours: 09H00 to 15H00.</p> <p>Bidders are required to submit a valid B-BBEE (only Level 3,2 and 1 will be considered) Status Level Verification Certificates / valid sworn affidavit. (The bidder must subcontract a minimum of 30% of the value of the contract to designated groups as stipulated in the subcontracting condition of this tender) ..</p> | Gauteng: PIKITUP: SUPPLY CHAIN MANANGEMENT | PU053/ 2018 | 2019-04-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Appointment of a contractor on CIDB grading 8 GB/CE or higher, for the Appointment of a contractor(s) for demolition and removal of existing asbestos buildings, construction of new administration office, 450 seater hall, wash bay, heavy duty parking area, male and female ablution facilities, rehabilitation of access roads, alteration and refurbishment of existing storeroom and a guardhouse at Central Camp Depot.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on the 14 March 2019 at 14H00, venue, Pikitup Central Camp Depot, Corner Nicholas Street and Chris Hani Road in Diepkloof Soweto Latitude:26°15'25.52"S: Longitude:27°55'54.99"E 14 March 2019, 14:00. Compulsory briefing session will be held on the 14 March 2019 at 14H00, venue, Pikitup Central Camp Depot, Corner Nicholas Street and Chris Hani Road in Diepkloof Soweto Latitude:26°15'25.52"S: Longitude:27°55'54.99"E.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from 6 March 2019 until date of closure. Documents can be downloaded for free from the e-tender portal . A copy of the tender document will also be available for sale from Pikitup Head Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein. (Weekdays only from 09H00 to 15H00) at a non-refundable tender fee of R500.00 which must be deposited into Pikitup's bank account as follows: Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU052/2018. Proof of payment is required upon collecting of the tender document. NOTE THAT CASH OR CARD PAYMENTS ARE NOT ACCEPTED., <i>Payment Details:</i> ONLY IF YOU REQUIRE HARD COPIES. A non- refundable tender fee of R500.00 should be deposited at Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU052/2018. CASH/CARD PAYMENT WILL NOT BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents should be submitted in a sealed envelope indicating the bid description and number and should be deposited in the Pikitup Tender Box, situated at Pikitup Head Office, Ground Floor, Pikitup tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than 02 April 2019 at 11H00.. Completed bid documents should be submitted in a sealed envelope indicating the Bid bid description and number .</p> <p><i>For technical information please contact:</i> Nomaswazi Lamola. <i>Tel:</i> 0873571038 <i>Email:</i> nomaswazilamola@pikitup.co.za. <i>Hours:</i> 09H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Nomaswazi Lamola, <i>Tel:</i> 0873571038, <i>Email:</i> nomaswazilamola@pikitup.co.za, <i>Hours:</i> 09H00 to 15H00.</p> <p>Bidders are required to submit a valid B-BBEE (only Level 3,2 and 1 will be considered) Status Level Verification Certificates / valid sworn affidavit. (The bidder must subcontract a minimum of 30% of the value of the contract to designated groups as stipulated in the subcontracting condition of this tender) ..</p> | Gauteng: PIKITUP: SUPPLY CHAIN MANANGEMENT | PU052/ 2018 | 2019-04-02 at 11:00 |
| <p>The Road Accident Fund (RAF) requires rented office space for the RAF Johannesburg Branch for a period of nine (9) years and eleven (11) months.</p> <p><i>Meeting/Briefing Session:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion, Compulsory Briefing Session 19 March 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 and must clearly mark the tender number and closing date.</p> <p><i>For technical information please contact:</i> Tshiamo Motitswe. <i>Tel:</i> (012) 429 5645 <i>Email:</i> Tshiamomo@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tshiamo Motitswe, <i>Tel:</i> (012) 429 5645, <i>Email:</i> Tshiamomo@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/ 00010 | 2019-04-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>The Road Accident Fund requires rental of office space for the RAF Cape Town Branch for a period of nine (9) years and eleven (11) months.</p> <p><i>Meeting/Briefing Session:</i> 7th Floor, No. 1 Thibault Square, Long Street; Cape Town; 8001, Compulsory Briefing Session 15 March 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 and must clearly mark the tender number and closing date.</p> <p><i>For technical information please contact:</i> Tshiamo Motitswe. <i>Tel:</i> (012) 429 5645 <i>Email:</i> Tshiamomo@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms.Tshiamo Motitswe, <i>Tel:</i> (012) 429 5645, <i>Email:</i> Tshiamomo@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/ 00008 | 2019-04-03 at 11:00 |

SERVICES: CIVIL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--|---------------------|
| <p>Betterment and Regravelling on District Road D383 between Chainage 0.00km to 3.00km in the KwaDukuza Local Municipality for Grade 3CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport's Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449 and afterwards on site. 21 March 2019, 10:00. On Site at Road D383 on 21st March 2019 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from 08th March 2019 to 15th March 2019 during working hours (i.e. 08h00 to 12h30 and 13h00 to 15h30 Monday to Friday) The physical address for collection of tender documents is: Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449, <i>Payment Details:</i> A non-refundable tender deposit of R270 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Acc.No: 4072485832, Branch Code: 630525, Bank Reference Number: 124 74883, <i>Notes:</i> Note: Proof of payment must be submitted when collecting the tender documents. Cash deposit only, no EFT will be permitted..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449. Tender document may be deposited by hand to a Tender Box, and must be in a sealed envelope.</p> <p><i>For technical information please contact:</i> Gift Mlotshwa. <i>Tel:</i> 031-266 8382. <i>Fax:</i> 031-267 0728 <i>Email:</i> giftm@bvikn.co.za. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Ntombela, <i>Tel:</i> 032-437 3800, <i>Fax:</i> 032-552 2423, <i>Email:</i> Thulani.Ntombela@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p> | KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza | ZNT373T/ 3/ C2920/ 022/ S/ 1/ 2018- 2019 | 2019-04-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--|------------------------|
| <p>Betterment and Regravelling on District Road D1513 between Chainage 0.00km to 5.00km in the Ndwedwe Local Municipality for Grade 3CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport's Ndwedwe Depot on Main Road P100 and afterwards on site. 20 March 2019, 10:00. On Site at Road D1513 on 20th March 2019 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from 08th March 2019 to 15th March 2019 during working hours (i.e. 08h00 to 12h30 and 13h00 to 15h30 Monday to Friday) The physical address for collection of tender documents is: Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449, <i>Payment Details:</i> A non-refundable tender deposit of R270 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Acc.No: 4072485832, Branch Code: 630525, Bank Reference Number: 124 74875, <i>Notes:</i> Note: Proof of payment must be submitted when collecting the tender documents. Cash deposit only, no EFT will be permitted..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449. Tender document may be deposited by hand to a Tender Box, and must be in a sealed envelope.</p> <p><i>For technical information please contact:</i> Gift Mlotshwa. <i>Tel:</i> 031-266 8382. <i>Fax:</i> 031-267 0728 <i>Email:</i> giftm@bvikn.co.za. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Ntombela, <i>Tel:</i> 032-437 3800, <i>Fax:</i> 032-552 2423, <i>Email:</i> Thulani.Ntombela@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p> | KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza | ZNT373T/ 3/ C2930/ 018/ S/ 1/ 2018- 2019 | 2019-04-03 at 11:00 |
| <p>Betterment and Regravelling on District Road D869 between Chainage 0.00km to 4.00km in the Ndwedwe Local Municipality for Grade 3CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport's Ndwedwe Depot on Main Road P100 and afterwards on site. 20 March 2019, 10:00. On Site at Road D869 on 20th March 2019 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from 08th March 2019 to 15th March 2019 during working hours (i.e. 08h00 to 12h30 and 13h00 to 15h30 Monday to Friday) The physical address for collection of tender documents is: Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449, <i>Payment Details:</i> A non-refundable tender deposit of R270 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Acc.No: 4072485832, Branch Code: 630525, Bank Reference Number: 124 74841, <i>Notes:</i> Note: Proof of payment must be submitted when collecting the tender documents. Cash deposit only, no EFT will be permitted..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449. Tender document may be deposited by hand to a Tender Box, and must be in a sealed envelope.</p> <p><i>For technical information please contact:</i> Gift Mlotshwa. <i>Tel:</i> 031-266 8382. <i>Fax:</i> 031-267 0728 <i>Email:</i> giftm@bvikn.co.za. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Ntombela, <i>Tel:</i> 032-437 3800, <i>Fax:</i> 032-552 2423, <i>Email:</i> Thulani.Ntombela@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p> | KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza | ZNT373T/ 3/ C2930/ 012/ S/ 1/ 2018- 2019 | 2019-04-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------------------|--------------------------------|
| <p>Betterment & Re-graveling of D96 from chainage 0+000 to 3+400 within Buhlebamakhosi Rural Road Transport Forum. Tenderers must be registered as 3CE with the CIDB, Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD). The duration of the project will be stipulated in the tender document. The procedure evaluation of responsive Tender Offers will be Method 2: Financial Offer (80) and Preferences (20). Targeted Group: Youth.</p> <p><i>Meeting/Briefing Session:</i> Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 13 March 2019, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday, 4th March 2019 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Friday, 8th March 2019. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, <i>Payment Details:</i> A non- refundable tender deposit of R270 for grade 3CE must be made at the Bank in order to collect the tender documents and proof of deposit slip must be produced upon collection., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mbambo@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mbambo@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12428531.</p> | <p>KwaZulu-Natal: Department of Transport: Cost Centre Newcastle</p> | <p>C254/ 1920/ BR/ 407</p> | <p>2019-03-27 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------------|------------------------|
| <p>Construction of Headwalls on P213 within the Buhlebamakhosi Rural Road Transport Forum. Tenderers must be registered as 2CE with the CIDB, Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD). The duration of the project will be stipulated in the tender document. The procedure evaluation of responsive Tender Offers will be Method 2: Financial Offer (80) and Preferences (20). Targeted Group: Youth.</p> <p><i>Meeting/Briefing Session:</i> Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 13 March 2019, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Tuesday, 5th March 2019 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Monday, 11th March 2019. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, <i>Payment Details:</i> A non- refundable tender deposit of R170 for grade 2CE must be made at the Bank in order to collect the tender documents and proof of deposit slip must be produced upon collection., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 2CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mbambo@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mbambo@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12428565.</p> | KwaZulu-Natal: Department of Transport: Cost Centre Newcastle | C252/ 1819/ HW/ 571 | 2019-03-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------------------|--------------------------------|
| <p>Betterment & Re-graveling of D96 from chainage 0+000 to 3+400 within Buhlebamakhosi Rural Road Transport Forum. Tenderers must be registered as 3CE with the CIDB, Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD). The duration of the project will be stipulated in the tender document. The procedure evaluation of responsive Tender Offers will be Method 2: Financial Offer (80) and Preferences (20). Targeted Group: Youth.</p> <p><i>Meeting/Briefing Session:</i> Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 13 March 2019, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday, 4th March 2019 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Friday, 8th March 2019. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, <i>Payment Details:</i> A non- refundable tender deposit of R270 for grade 3CE must be made at the Bank in order to collect the tender documents and proof of deposit slip must be produced upon collection., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mbambo@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mbambo@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12428531.</p> | <p>KwaZulu-Natal: Department of Transport: Cost Centre Newcastle</p> | <p>C254/ 1920/ BR/ 407</p> | <p>2019-03-27 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------------------|--------------------------------|
| <p>Re-graveling of L2578 from chainage 0+000 to 3+050 within Buhlebamakhosi Rural Road Transport Forum. Tenderers must be registered as 3CE with the CIDB ,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).The duration of the project will be stipulated in the tender document. The procedure evaluation of responsive Tender Offers will be Method 2: Financial Offer (80) and Preferences (20). Targeted Group: Women</p> <p><i>Meeting/Briefing Session:</i>Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 19 March 2019, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday, 11th March 2019 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Friday,15th March 2019. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, <i>Payment Details:</i> A non- refundable tender deposit of R270 for grade 3CE must be made at the Bank in order to collect the tender documents and proof of deposit slip must be produced upon collection., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mbambo@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mbambo@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12428599.</p> | <p>KwaZulu-Natal: Department of Transport: Cost Centre Newcastle</p> | <p>C252/ 1920/ BR/ 400</p> | <p>2019-04-01 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------------|------------------------|
| <p>Betterment & Re-graveling of D718 from chainage 0+000 to 2+040 within Buhlebamakhosi Rural Road Transport Forum. Tenderers must be registered as 3CE with the CIDB ,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).The duration of the project will be stipulated in the tender document. The procedure evaluation of responsive Tender Offers will be Method 2: Financial Offer (80) and Preferences (20).Targeted Group: Women.</p> <p><i>Meeting/Briefing Session:</i>Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 13 March 2019, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday, 4th March 2019 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Friday,8th March 2019. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, <i>Payment Details:</i> A non- refundable tender deposit of R270 for grade 3CE must be made at the Bank in order to collect the tender documents and proof of deposit slip must be produced upon collection., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mbambo@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mbambo@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12428549.</p> | KwaZulu-Natal: Department of Transport: Cost Centre Newcastle | C254/ 1920/ BR/ 405 | 2019-03-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------------|------------------------|
| <p>Construction of Headwalls on P213 within the Buhlebamakhosi Rural Road Transport Forum. Tenderers must be registered as 2CE with the CIDB ,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).The duration of the project will be stipulated in the tender document. The procedure evaluation of responsive Tender Offers will be Method 2: Financial Offer (80) and Preferences (20).Targeted Group: Youth.</p> <p><i>Meeting/Briefing Session:</i>Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 13 March 2019, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Tuesday, 5th March 2019 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Monday,11th March 2019. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, <i>Payment Details:</i> A non- refundable tender deposit of R170 for grade 2CE must be made at the Bank in order to collect the tender documents and proof of deposit slip must be produced upon collection., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 2CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mbambo@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mbambo@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12428565</p> | KwaZulu-Natal: Department of Transport: Cost Centre Newcastle | C252/ 1819/ HW/ 571 | 2019-03-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------------------|--------------------------------|
| <p>Re-graveling of D151 from chainage 0+000 to 5+000 within Buhlebamakhosi Rural Road Transport Forum. Tenderers must be registered as 3CE with the CIDB ,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).The duration of the project will be stipulated in the tender document. The procedure evaluation of responsive Tender Offers will be Method 2: Financial Offer (80) and Preferences (20). Targeted Group: Youth.</p> <p><i>Meeting/Briefing Session:</i> Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 19 March 2019, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday, 11th March 2019 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Friday, 15th March 2019. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, <i>Payment Details:</i> A non- refundable tender deposit of R270 for grade 3CE must be made at the Bank in order to collect the tender documents and proof of deposit slip must be produced upon collection., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mbambo@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mbambo@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12428604</p> | <p>KwaZulu-Natal: Department of Transport: Cost Centre Newcastle</p> | <p>C252/ 1920/ BR/ 802</p> | <p>2019-04-01 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------------------|--------------------------------|
| <p>Re-graveling of L2578 from chainage 0+000 to 3+050 within Buhlebamakhosi Rural Road Transport Forum. Tenderers must be registered as 3CE with the CIDB ,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).The duration of the project will be stipulated in the tender document. The procedure evaluation of responsive Tender Offers will be Method 2: Financial Offer (80) and Preferences (20). Targeted Group: Women</p> <p><i>Meeting/Briefing Session:</i>Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 19 March 2019, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday, 11th March 2019 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Friday,15th March 2019. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, <i>Payment Details:</i> A non- refundable tender deposit of R270 for grade 3CE must be made at the Bank in order to collect the tender documents and proof of deposit slip must be produced upon collection., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mbambo@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mbambo@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12428599</p> | <p>KwaZulu-Natal: Department of Transport: Cost Centre Newcastle</p> | <p>C252/ 1920/ BR/ 400</p> | <p>2019-04-01 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------------------|--------------------------------|
| <p>Re-graveling of D151 from chainage 0+000 to 5+000 within Buhlebamakhosi Rural Road Transport Forum. Tenderers must be registered as 3CE with the CIDB ,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).The duration of the project will be stipulated in the tender document. The procedure evaluation of responsive Tender Offers will be Method 2: Financial Offer (80) and Preferences (20).Targeted Group: Youth.</p> <p><i>Meeting/Briefing Session:</i>Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 19 March 2019, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday, 11th March 2019 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Friday,15th March 2019. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, <i>Payment Details:</i> A non- refundable tender deposit of R270 for grade 3CE must be made at the Bank in order to collect the tender documents and proof of deposit slip must be produced upon collection., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mbambo@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mbambo@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12428604</p> | <p>KwaZulu-Natal: Department of Transport: Cost Centre Newcastle</p> | <p>C252/ 1920/ BR/ 802</p> | <p>2019-04-01 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------------|------------------------|
| <p>Construction of Headwalls on P210 within the Buhlebamakhosi Rural Road Transport Forum. Tenderers must be registered as 2CE with the CIDB, Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD). The duration of the project will be stipulated in the tender document. The procedure evaluation of responsive Tender Offers will be Method 2: Financial Offer (80) and Preferences (20). Targeted Group: Women.</p> <p><i>Meeting/Briefing Session:</i> Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 13 March 2019, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Tuesday, 5th March 2019 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Monday, 11th March 2019. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, <i>Payment Details:</i> A non- refundable tender deposit of R170 for grade 2CE must be made at the Bank in order to collect the tender documents and proof of deposit slip must be produced upon collection., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 2CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mbambo@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mbambo@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12428557</p> | KwaZulu-Natal: Department of Transport: Cost Centre Newcastle | C252/ 1819/ HW/ 570 | 2019-03-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------------|------------------------|
| <p>Construction of Headwalls on P210 within the Buhlebamakhosi Rural Road Transport Forum. Tenderers must be registered as 2CE with the CIDB ,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).The duration of the project will be stipulated in the tender document. The procedure evaluation of responsive Tender Offers will be Method 2: Financial Offer (80) and Preferences (20).Targeted Group: Women.</p> <p><i>Meeting/Briefing Session:</i>Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 13 March 2019, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Tuesday, 5th March 2019 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Monday,11th March 2019. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, <i>Payment Details:</i> A non- refundable tender deposit of R170 for grade 2CE must be made at the Bank in order to collect the tender documents and proof of deposit slip must be produced upon collection., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 2CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mbambo@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mbambo@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12428557</p> | KwaZulu-Natal: Department of Transport: Cost Centre Newcastle | C252/ 1819/ HW/ 570 | 2019-03-27 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 L2362. Tender documents will be available as from 10h00 on Wednesday, 6 March 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, Hluhluwe Cost Centre, Lot H71 Old Main Road, Hluhluwe. 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 Wednesday, 20 March 2019 at 10h00 at the Department of Transport, Area Office Jozini, Main Road, Jozini 3969. NO LATECOMERS WILL BE ADMITTED. 20 March 2019, 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place on Wednesday, 20 March 2019 at 10h00 at the Department of Transport, Area Office Jozini, Main Road, Jozini 3969. NO LATECOMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 10h00 on Wednesday, 6 March 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, Hluhluwe Cost Centre, Lot H71 Old Main Road, Hluhluwe., <i>Payment Details:</i> A non-refundable tender deposit of R250.00 is payable on collection of the tender documents at the Area Office or by cash deposit at any ABSA Bank; Account Holder: KwaZulu-Natal Provincial Government Transport, Account Number: 407 248 5832, Branch 360 495</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.. The closing time for receipt of tenders is 11h00 on Friday, 5 April 2019, at the Department of Transport, Area Office Jozini, Main Road, Jozini 3969. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Phumlani Zondi. Tel: 0318241000. Fax: 0865504807 Email: phumlani.zondi@mottmac.com. Hours: 8am - 4pm.</p> <p><i>For completion of bid documents please contact:</i> Phumlani Zondi, Tel: 0318241000, Fax: 0865504807, Email: phumlani.zondi@mottmac.com, Hours: 8am - 4pm.</p> <p>A non-refundable tender deposit of R250.00 is payable on collection of the tender documents at the Area Office or by cash deposit at any ABSA Bank; Account Holder: KwaZulu-Natal Provincial Government Transport, Account Number: 407 248 5832, Branch 360 495.</p> | KwaZulu-Natal: Department of Transport | ZNT 373/ C271/ 2439/ S/ 1/ - 19T | 2019-04-05 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 P444. Tender documents will be available as from 10h00 on Wednesday, 6 March 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, Hluhluwe Cost Centre, Lot H71 Old Main Road, Hluhluwe. This Tender encourages the following designated groups of Vukuzakhe (emerging) contractors i.e. Black Women, Black Youth, People with disabilities and Military Veterans.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Wednesday, 20 March 2019 at 10h00 at the Department of Transport, Area Office Jozini, Main Road, Jozini 3969. NO LATECOMERS WILL BE ADMITTED. 20 March 2019, 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place on Wednesday, 20 March 2019 at 10h00 at the Department of Transport, Area Office Jozini, Main Road, Jozini 3969. NO LATECOMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 10h00 on Wednesday, 6 March 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: KZN Department of Transport, Hluhluwe Cost Centre, Lot H71 Old Main Road, Hluhluwe., <i>Payment Details:</i> A non-refundable tender deposit of R250.00 is payable on collection of the tender documents at the Area Office or by cash deposit at any ABSA Bank; Account Holder: KwaZulu-Natal Provincial Government Transport, Account Number: 407 248 5832, Branch: 360 495</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.. The closing time for receipt of tenders is 11h00 on Friday, 5 April 2019, at the Department of Transport, Area Office Jozini, Main Road, Jozini 3969. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Phumlani Zondi. Tel: 0318241000. Fax: 0865504807 Email: Phumlani.zondi@mottmac.com. Hours: 8am - 5pm.</p> <p><i>For completion of bid documents please contact:</i> Phumlani Zondi, Tel: 0318241000, Fax: 0865504807, Email: phumlani.zondi@mottmac.com, Hours: 8am - 4pm.</p> <p>A non-refundable tender deposit of R250.00 is payable on collection of the tender documents at the Area Office or by cash deposit at any ABSA Bank; Account Holder: KwaZulu-Natal Provincial Government Transport, Account Number: 407 248 5832, Branch 360 495.</p> | KwaZulu-Natal: Department of Transport | ZNT 373/ C271/ 2440/ S/ 2/ - 19T | 2019-04-05 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--|--------------------------------|
| <p>BETTERMENT AND RE-GRAVELLING OF L1283 FROM KM 0.00 TO KM 01.57 IN UMDONI MUNICIPALITY</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place on Monday, 04th February 2019 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone at 10h00 08 March 2019, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240 from Monday, 04/03/2019 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until Friday 08/03/ 2019 prior to the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch: 630525, Bank Reference Number : 12399635</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Sanelisiwe Mngadi. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> sanelisiwe.mngadi@kzntransport.gov.za. <i>Hours:</i> 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database under Ugu District Municipality DC21. Preferences are offered to Tenderers in respect of targeted groups..</p> | <p>KwaZulu-Natal: Department of Transport: Technical</p> | <p>ZNT373T/ 3/ 4/ C212/ 0003/ S/ 3/ 2018- 19</p> | <p>2019-03-29 at 11:00</p> |
| <p>Consulting Engineering Services for The Routine Road Maintenance of National Route N10 Section 1 (KM 0.0) to Section 3 (KM 37.62) and R63 Section 12 (KM 0.0) TO (KM 16.34). This project is in the province of the Eastern Cape.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender.</p> <p>Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise</p> <p><i>Meeting/Briefing Session:</i>A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: the SANRAL Offices</p> <p>At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 08 March 2019, 10:00. The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth. 08 March 2019 and 10:00.</p> <p><i>Bids obtainable from:</i> The Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth(<i>Tel.</i> 041 398 3200) during the hours 09:00 to 17:00 (Monday to Friday), <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Lukhanyo de Beer. <i>Tel:</i> 041-398 3200. <i>Fax:</i> N/A <i>Email:</i> debeerl@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Cindy Davids, <i>Tel:</i> 041-398 3200, <i>Fax:</i> N/A, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p> | <p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p> | <p>NRA X.003- 039- 2019/ 1F</p> | <p>2019-03-25 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------------------------|--------------------------------|
| <p>CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N6 SECTION 4 KM 0.00 TO KM 65.38, NATIONAL ROUTE R56 SECTION 2 KM 30.81 TO SECTION 3 KM 35.04, NATIONAL ROUTE R61 SECTION 3 KM 41.48 TO SECTION 4 KM 63.11 AND NATIONAL ROUTE R392 SECTION 1 KM 0.00 TO KM 8.54</p> <p>This project is in the Province of the Eastern Cape</p> <p>Preferences are offered to the Tenderers who comply with the criteria stated in the Tender Data. Only Tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to Tender.</p> <p>Joint Ventures (JV) will be allowed on condition that 1(one) JV partner is a Targeted enterprise.</p> <p>Ref. Mr. E Jooma/wb/FOR2/0324</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: the SANRAL Offices At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 08 March 2019, 10:00. The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth. 08 March 2019 and 10:00.</p> <p><i>Bids obtainable from:</i> The Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth(Tel. 041 398 3200) during the hours 09:00 to 17:00 (Monday to Friday), <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents are available in electronic format on CD. Tenderers must have access to Microsoft Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Zanele Mlangeni. <i>Tel:</i> 041-398 3230. <i>Fax:</i> 041 492 0201 <i>Email:</i> mlangeniz@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nozuko Ntsamba, <i>Tel:</i> 041-398 3269, <i>Fax:</i> 041 492 0201, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p> | <p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p> | <p>NRA X.003- 041- 2019/ 1F</p> | <p>2019-03-25 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------------------------|--------------------------------|
| <p>CONSULTING ENGINEERING SERVICES FOR ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N2X SECTION 19 KM 0.00 TO SECTION 20 KM 69.35 AND NATIONAL ROUTE R396 SECTION 6 KM 39.31 TO KM 61.18. This project is in the Province of the Eastern Cape</p> <p>Preferences are offered to the Tenderers who comply with the criteria stated in the Tender Data. Only Tenderers with a B-BBEE contributor status level of 1,2,3 or 4 and who is an EME or a QSE are eligible to Tender.</p> <p>Joint Ventures (JV) will be allowed on condition that 1(one) JV partner is a Targeted enterprise</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: the SANRAL Offices At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 08 March 2019, 10:00. The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth. 08 March 2019 and 10:00.</p> <p><i>Bids obtainable from:</i> The Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth(Tel. 041 398 3200) during the hours 09:00 to 17:00 (Monday to Friday)., <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Luleka Ntongana. <i>Tel:</i> 041-398 3261. <i>Fax:</i> N/A <i>Email:</i> Ntonganal@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Vuyokazi Mabuya, <i>Tel:</i> 041-398 3200, <i>Fax:</i> N/A, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p> | <p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p> | <p>NRA X.003- 035- 2019/ 1F</p> | <p>2019-03-25 at 14:00</p> |
| <p>CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N2 SECTION 15 KM 0 TO SECTION 16 KM 31.26 AND NATIONAL ROUTE N6 SECTION 1 KM 0 TO KM 32.33 AND NATIONAL ROUTE R72 SECTION 4 KM 9.90 TO KM 61.78. This project is in the province of the Eastern Cape.</p> <p>Preferences are offered to the Tenderers who comply with the criteria stated in the Tender Data. Only Tenderers with a B-BBEE contributor status level of 1,2,3 or 4 and who is an EME or a QSE are eligible to Tender.</p> <p>Joint Ventures (JV) will be allowed on condition that 1(one) JV partner is a Targeted enterprise</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: the SANRAL Offices At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 08 March 2019, 10:00. The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth. 08 March 2019 and 10:00.</p> <p><i>Bids obtainable from:</i> The Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth(Tel. 041 398 3200) during the hours 09:00 to 17:00 (Monday to Friday), <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Roland Thompson. <i>Tel:</i> 041-398 3206. <i>Fax:</i> N/A <i>Email:</i> thompsonr@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Asithandile Ben-Mazwi, <i>Tel:</i> 041-398 3200, <i>Fax:</i> N/A, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p> | <p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p> | <p>NRA X.003- 033- 2019/ 1F</p> | <p>2019-03-25 at 14:00</p> |

SERVICES: ELECTRICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------|---------------------|
| <p>Justice: Port Shepstone, Izingolweni, Harding, Kokstad, Umzimkhulu, Ixopo and Phungashe: Installation of Air Conditioning Units in Server rooms and Offices.</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 2ME or higher.</p> <p>Preference points scoring system applicable is 80/20</p> <p>The points scored by a tenderer in respect of the level of BBEE 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 13 March 2019, 11:00. Justice: Port Shepstone 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 R50.00 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: DBN19/02/01</p> <p><i>For technical information please contact:</i> Zama Magubane. Tel: 031 314 7333 / 071 354 6019. Fax: 086 630 9560 Email: zama.magubane@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Price Malatsi / Zuko Ndamase, Tel: 031 314 7154 / 031 314 7065 / 031 314 7004, Fax: 086 630 9560, Email: nondumiso.khuzwayo@dpw.gov.za / price.malatsi@dpw.gov.za / zuko.ndamase@dpw.gov.za, Hours: 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 | DBN19/ 02/ 01 | 2019-03-27 at 11:00 |
| <p>BLOEFONTEIN DEEDS OFFICE: MAINTENANCE OF FIRE PROTECTION SYSTEM. CIDB grading 6SF or 6ME or higher</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 300.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Ernest Krause. Tel: 051 408 7498. Fax: N/A Email: ernest.krause@dpw.gov.za. Hours: 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Rony Moerane, Tel: 051 408 7313/ 051 408 7445, Fax: 086 2726356, Email: sellwane.tsolo@dpw.gov.za/rony.moerane@dpw.gov.za, Hours: 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/ 092 | 2019-03-26 at 11:00 |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|---------------------------------|---------------------|
| <p>ACCESS CONTROL AND AUXILIARY SERVICES, NEW WORKS FRAMEWORK AGREEMENT</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: Friday, 08 March 2019 @ 10h00. Venue: Security Risk Management Boardroom, 5th Floor, 35 Wale Street, Cape Town, 8001 08 March 2019, 10:00. Compulsory Briefing Session: Friday, 08 March 2019 @ 10h00. Venue: Security Risk Management Boardroom, 5th Floor, 35 Wale Street, Cape Town, 8001 No late comers will be accommodated..</p> <p><i>Bids obtainable from:</i> Bidding documents will only be available for collection from 01 March 2019 - 07 March 2019 from 08h00 to 15h00.</p> <p>Bidding documents will also be made available at the compulsory briefing session on 08 March 2019 from 10h00 - 11h00. (For those in attendance only).</p> <p>No bidding documents will be issued after the compulsory briefing session on 08 March 2019.</p> <p>Contact Details for collection of bidding documents are: Mr M.T. Adams on 021 483 6324/ Mr L.R. Lawrence on 021 483 6059/ Ms S. Johannes on 021 483 9054</p> <p><i>Post or Deliver Bids to:</i> ADDRESS FOR DEPOSITING OF BIDDING DOCUMENTATION (BID BOX) BID BOX: DEPARTMENT OF COMMUNITY SAFETY, GROUND FLOOR, 35 WALE STREET, CAPE TOWN, 800. In the foyer on the Ground Floor, main entrance of the Department of Community Safety, 35 Wale Street, Cape Town, 8001. <i>For technical information please contact:</i> Mr F. Watkins. <i>Tel:</i> 021 483 8461 <i>Email:</i> Fred.Watkins@westerncape.gov.za. <i>Hours:</i> 08h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M.T. Adams, <i>Tel:</i> 021 483 6324, <i>Fax:</i> 021 483 5369, <i>Email:</i> Tashreek.Adams@westerncape.gov.za, <i>Hours:</i> 08h00 - 15h00.</p> | Western Cape: Community Safety: Supply Chain Management | DCS02- 2018- 2019 | 2019-03-22 at 11:00 |
| <p>THE APPOINTMENT OF A SERVICE PROVIDER TO IMPLEMENT THE AVMP SOIL REHABILITATION IN OUDEFONTEIN LAND REFORM FARM IN KOFFIFONTEIN LETSEMENG LOCAL MUNICIPALITY WITHIN XHARIEP DISTRICT MUNICIPALITY IN THE FREE STATE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 08 March 2019, 09:00. ALL TO MEET AT MAKRO PARKING LOT (BLOEMFONTEIN) THEN PROCEED TO SITE AT OUDEFONTEIN FARM - KOFFIEFONTEIN AREA</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): FREE STATE @ 136 SA Eagle Building Charlotte Maxeke Street (Maitland Street) Bloemfontein: Free State or www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Cash only but downloaded copies are free of charge, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street (Maitland Street) SA Eagle Building, Ground Floor, Bloemfontein.. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN FROM 07:30 - 16:30, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr Mbulelo Kelly. <i>Tel:</i> 071 674 4089. <i>Fax:</i> 051 430 2392 <i>Email:</i> mbulelo.kelly@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Teboho Makitle or Theotse Khateane, <i>Tel:</i> 051 400 4200., <i>Fax:</i> N/A, <i>Email:</i> teboho.makitle@drdlr.gov.za or theotse.khateane@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> | Free State: Department of Rural Development and Land Reform: Rural Infrastructure Development | PSSC- RID- FS 0005 (2018/ 2019) | 2019-03-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------|---------------------|
| <p>THE PANEL TO PROVIDE LEGAL SERVICES FOR EHC FOR A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 12 March 2019, 11:00. HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE FROM EHC WEBSITE (www.ehco.org.za), <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE FROM THE DATE OF THE BRIEFING SESSION.</p> <p><i>Post or Deliver Bids to:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE. SUBMISSION MUST BE HAND DELIVERED TO EHC HEAD OFFICE (HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE) IN A SEALED ENVELOP- EHCPSL/02/19 THE PANEL TO PROVIDE LEGAL SERVICES FOR EHC 6FOR A PERIOD OF 24 MONTHS</p> <p><i>For technical information please contact:</i> Kgabo Sebola. <i>Tel:</i> 011 825 0158 <i>Email:</i> kgabos@ehco.org.za. <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN DEPARTMENT, <i>Tel:</i> 011 825 0158, <i>Email:</i> johnb@ehco.org.za / dollyp@ehco.org.za / leratom@ehco.org.za, <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY.</p> <p>NO BIDS WILL BE CONSIDERED FROM THE SERVICES PROVIDER WHO FAIL TO ATTEND THE BRIEFING SESSION..</p> | Gauteng: Ekurhuleni Housing Company: Social Housing | EHCPSL/ 02/ 19 | 2019-04-02 at 11:00 |
| <p>Cleaning of Lepelle Northern Water Head Office</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 13 March 2019, 10:00. Head Office.</p> <p><i>Bids obtainable from:</i> Etender Portal, <i>Cost of Documents:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Payment Details:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Notes:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Tshiamo Kwati. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 0862601328 <i>Email:</i> tshiamok@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p> | Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT | LNW 24/ 18/ 19 | 2019-04-01 at 11:00 |
| <p>Provision of Security Services for SANParks Veterinary Wildlife Services in Kimberley.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held. 08 March 2019, 10:00. 97 Memorial Road, Old Testing Grounds, Southridge, Kimberley, 8301.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing date and time as stipulated. Hard copies must be delivered into the Tender Box at the main entrance.</p> <p><i>For technical information please contact:</i> Tebogo Mohudi. <i>Tel:</i> 012 426 5265 <i>Email:</i> Tebogo.Mohudi@sanparks.org. <i>Hours:</i> 012 426 5265.</p> <p><i>For completion of bid documents please contact:</i> Quinton Chetty, <i>Tel:</i> 012 426 5247, <i>Email:</i> Quinton.Chetty@sanparks.org, <i>Hours:</i> 012 426 5247.</p> | National: South African National Parks: Conservation Services and Hospitality | GNP- 041- 18 | 2019-03-22 at 11:00 |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------|---------------------|
| <p>Appointment of a service provider/ project manager to provide professional services for the construction of Nqutu library</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing meeting will be held at the Department of Arts and Culture situated at 116 Jabu Ndlovu Street, Pietermaritzburg, 3201 1rd Floor.</p> <p>12 March 2019, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available for free of charge if downloaded on the e-tender portal, website: www.etenders.gov.za., <i>Notes:</i> All intending bidders must have bid documents at the briefing meeting. Doors will be closed at 10:00 and no bidder will allowed entry..</p> <p><i>Post or Deliver Bids to:</i> Heritage House, Ground Floor, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. All documents must be deposited in the bid box which is situated on the Ground at Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg. The bid box is generally accessible from 08h00 to 17h00 on Monday to Friday. Bid documents submitted later than the stated closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr MB Maduna. Tel: 033 264 3400/082 808 2579 Email: MadunaM@kzndac.gov.za. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr G Ngcobo, Tel: 033 264 3411, Email: ngcobog@kzndac.gov.za, Hours: 08:00 - 16:00.</p> | KwaZulu-Natal: Arts and Culture: Supply Chain Management | DAC010/ 1819 | 2019-03-26 at 12:00 |
| <p>Appointment of a service provider/ project manager to provide professional services for the construction of Ndaleni library</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing meeting will be held at the Department of Arts and Culture situated at 116 Jabu Ndlovu Street, Pietermaritzburg, 3201 1rd Floor. 12 March 2019, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available for free of charge if downloaded on the e-tender portal, website: www.etenders.gov.za., <i>Notes:</i> All intending bidders must have bid documents at the briefing meeting. Doors will be closed at 10:00 and no bidder will allowed entry..</p> <p><i>Post or Deliver Bids to:</i> Heritage House, Ground Floor, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. All documents must be deposited in the bid box which is situated on the Ground at Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg. The bid box is generally accessible from 08h00 to 17h00 on Monday to Friday. Bid documents submitted later than the stated closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr MB Maduna. Tel: 033 264 3400/082 808 2579 Email: MadunaM@kzndac.gov.za. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr G Ngcobo, Tel: 033 264 3411, Email: ngcobog@kzndac.gov.za, Hours: 08:00 - 16:00.</p> | KwaZulu-Natal: Arts and Culture: Supply Chain Management | DAC009/ 1819 | 2019-03-26 at 12:00 |
| <p>Appointment of a service provider/ project manager to provide professional services for the construction of kwaDlangezwa library.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing meeting will be held at the Department of Arts and Culture situated at 116 Jabu Ndlovu Street, Pietermaritzburg, 3201 1rd Floor. 12 March 2019, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available for free of charge if downloaded on the e-tender portal, website: www.etenders.gov.za., <i>Notes:</i> All intending bidders must have bid documents at the briefing meeting. Doors will be closed at 10:00 and no bidder will allowed entry..</p> <p><i>Post or Deliver Bids to:</i> Heritage House, Ground Floor, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. All documents must be deposited in the bid box which is situated on the Ground at Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg. The bid box is generally accessible from 08h00 to 17h00 on Monday to Friday. Bid documents submitted later than the stated closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr MB Maduna. Tel: 033 264 3400/082 808 2579 Email: MadunaM@kzndac.gov.za. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr G Ngcobo, Tel: 033 264 3411, Email: ngcobog@kzndac.gov.za, Hours: 08:00 - 16:00.</p> | KwaZulu-Natal: Arts and Culture: Supply Chain Management | DAC008/ 1819 | 2019-03-26 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------------------------|---------------------|
| <p>PROCUREMENT OF A SERVICE PROVIDER TO PROVIDE AND IMPLEMENT KNOWLEDGE MANAGEMENT SYSTEM</p> <p><i>Meeting/Briefing Session:</i>N/a . N/a.</p> <p><i>Bids obtainable from:</i> Download bid document from website, www.cge.org.za, under subject: Services,Tenders or collect from 2 Kotze street, Braamfontein, Johannesburg, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash, <i>Notes:</i> N/a.</p> <p><i>Post or Deliver Bids to:</i> Commission For Gender Equality Head Office, 2 Kotze Street, Constitutional Hill, Braamfontein, Johannesburg. No faxed or emailed bid documents will be accepted. All bid documents must be hand delivered</p> <p><i>For technical information please contact:</i> Mr Thys Monosi. <i>Tel:</i> (011) 403 7182 <i>Email:</i> thys@cge.org.za. <i>Hours:</i> 9:00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Shadrack Mafutsa, <i>Tel:</i> (011) 403 7182, <i>Email:</i> shadrack@cge.org.za, <i>Hours:</i> 9:00 to 16h00.</p> <p>N/a.</p> | National: Commission For Gender Equality: Constitutional Institution | CGE21/ 2018/ 19 | 2019-03-25 at 11:00 |
| <p>The purpose of this Tender is to invite proposals for the design, layout and printing of one edition of the Tribunal's Annual Report, with the potential to extend for a further two editions subject to acceptable performance and timeous delivery of the 2018/2019 report.</p> <p>This RFQ does not constitute an offer to do business with the Tribunal but merely serves as an invitation to bidders to facilitate a requirements-based decision process.</p> <p>The successful service provider may, during the period of the contract, be requested to design, layout and print marketing material for the Tribunal such as letterheads, business cards and promotional banners.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing will be held at the Dti Campus, 77 Meintjies Street, Block C, Red Room, Ground Floor. Please arrive earlier to pass through dti Campus Security and Block C Security as the meeting will start at 09:00am. You will be required to show proof of ID in order to be allowed onto the dti Campus. All required documents will be handed out at the briefing. 26 March 2019, 09:00</p> <p><i>Bids obtainable from:</i> Collect - dti Campus, 77 Meintjies Street, Block C, First Floor, Sunnyside, Pretoria (proof of identification is required to enter the dti Campus) Download - www.comptrib.co.za Download - www.etenders.gov.za , <i>Payment Details:</i> No cost, <i>Notes:</i> Documents will also be available at the compulsory briefing.</p> <p><i>Post or Deliver Bids to:</i> dti Campus,77 Meintjies Street Block C, First Floor Sunnyside, Pretoria. Documents must be placed in the bid box by 11am on the closing date and the register must be signed as proof of delivery. Proof of Identification will be required to enter the dti Campus. No Emailed Versions will be accepted <i>For technical information please contact:</i> Janeen De Klerk <i>Email:</i> PaddyF@comptrib.co.za/JaneenD@comptrib.co.za</p> <p><i>For completion of bid documents please contact:</i> Paddy Froude, <i>Email:</i> PaddyF@comptrib.co.za</p> <p>All questions and further clarification will be addressed at the compulsory briefing only..</p> | Gauteng: Competition Tribunal: COO's Office | RFQ/ 2018- 2019/ 004/ Annual Reports | 2019-04-05 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY PPE AND TRADE TOOLS TO MISA LEARNERS.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held at 2nd Floor Main boardroom, 1303 Heuwel Avenue, Riverside Office Park, Hennops House, Centurion. 06 March 2019, 14:00. 2nd Floor Main boardroom, 1303 Heuwel Avenue, Riverside Office Park, Hennops House, Centurion..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Mr. Sam Ngobeni. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> sam.ngobeni@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p> | National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent | MISA/ TS/ PPET/ 055/ 2018 | 2019-03-25 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE MENTORSHIP SERVICES TO MISA YOUNG GRADUATES.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held at 2nd Floor Main boardroom, 1303 Heuwel Avenue, Riverside Office Park, Hennops House, Centurion. 06 March 2019, 10:00. 2nd Floor Main boardroom, 1303 Heuwel Avenue, Riverside Office Park, Hennops House, Centurion..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Mr. Sam Ngobeni. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> sam.ngobeni@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p> | National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent | MISA/ TS/ MYG/ 054/ 2018 | 2019-03-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------|---------------------|
| <p>WCGHSC 0169/2019: PROVISION OF TRAINING FOR HEALTH CARE PROFESSIONALS TO ALL INSTITUTIONS FOR THE DEPARTMENT OF HEALTH, HUMAN IMMUNODEFICIENCY (HIV/AIDS), TUBERCULOSIS (TB), SEXUALLY TRANSMITTED INFECTIONS (STI) AND PREVENTION OF MOTHER TO CHILD TRANSMISSION (PMTCT), WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch:Nedbank Cape Town, Branch Code:14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidders name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to the Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms Elrien Joubert. <i>Tel:</i> 021 763 5320 / 060 9738842. <i>Fax:</i> N/A <i>Email:</i> Elrien.Joubert@westerncape.gov.za. <i>Hours:</i> 07h00 to13h00 and 13h30 to15h30.</p> <p><i>For completion of bid documents please contact:</i> Shamsonisa Davids, <i>Tel:</i> 021 483 6271, <i>Fax:</i> 021 483 2530, <i>Email:</i> Shamsonisa.Davids@westerncape.gov.za, <i>Hours:</i> 06h30 to 13h00 and 13h30 to 15h00.</p> <p>Please note all bid documents will be issued electronically only. Please send written request for documents with full company and contact details to Ms Shamsonisa Davids at e-mail Shamsonisa.Davids@westerncape.gov.za or fax to email 086 6020624. Payments in cash only must be deposited into the Department of Health's account. Internet tranfers (EFT) are also acceptable..</p> | Western Cape: Department of Health: Supply Chain Sourcing | WCGHSC 0169/2019 | 2019-03-29 at 11:00 |
| <p>The Department of Local Government (DLG) requires a Service Provider for the development,customise and roll-out of the Citizen Engagement mobile Application to twelve (12) Municipalities in the Western Cape.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session. The session will strictly commence at 10:00 and end by or before 12:00. Late comers will not be allowed to attend. No proposals will be accepted from prospective service providers who do not attend the compulsory briefing session. All service providers in attendance must ensure that the attendance register is completed and signed. 18 March 2019, 10:00. 80 St George's Mall, Cape Town, Waldorf Building, 8th Floor, King Protea Boardroom..</p> <p><i>Bids obtainable from:</i> 8th Floor, 80 St Georges Mall, Waldorf Building, Cape Town, 8001, <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> Ground Floor, 80 St. Georges Mall, Waldorf Building, Cape Town, 8001. Proposals must be placed in a sealed envelope with the reference number on the front and the prospective service provider's name and address at the back. Proposals must be deposited in the blue tender box clearly marked "Local Government" that is situated in the foyer / passage of 80, St Georges Mall, Waldorf Building, Cape Town 8001 on or before the 29 March 2019 at 11H00 AM".</p> <p><i>For technical information please contact:</i> Mr S Mngxe. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Lg.Finance@westerncape.gov.za. <i>Hours:</i> 07h30 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Ms B Ohlson / Mr S Bassadien, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Lg.Finance@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h00.</p> | Western Cape: Department of Local Government: Supply Chain Management | LG 02/ 2018/ 2019 | 2019-03-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|---------------------|
| <p>The Project Entails The Pavement Rehabilitation of Road P241/1(R554) from KM 15.7 TO KM 19.75 and Road D405 (R 554) from Km 0.00 to 8.75 KM (R 82).Approximately 12.8 KM.</p> <p><i>Meeting/Briefing Session:</i>Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified. 15 March 2019, 11:00. Derek Masoek(PHYSICAL ADDRESS) 37 Village Road,Cnr Loveday Street,Johannesburg,Opposite JMPD Offices.</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street,Ground Floor ,Life Centre Building,Johannesburg. <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, Ground Floor, Life Centre Building, 45 Commissioner Street - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street,Ground Floor,Life Centre Building,Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7000, <i>Hours:</i> 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p> | Gauteng: Department of Roads andTransport: Supply Chain Management | DRT 03/ 05/ 2018 | 2019-04-01 at 11:00 |
| <p>RE-GRAVELLING AND MAINTENANCE OPERATIONS OF GRAVEL ROADS IN GAUTENG REGIONS: Re-graveling and maintenance operations of gravel roads in Krugersdorp Region. Re-graveling and maintenance operations of gravel roads in Vereeniging Region Re-graveling and maintenance operations of gravel roads in Pretoria Region Re-graveling and maintenance operations of gravel roads in Bronkhorspruit Region Re-graveling and maintenance operations of gravel roads in Benoni Region</p> <p><i>Meeting/Briefing Session:</i>Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified. 12 March 2019, 11:00. Main Boardroom,Department of Roads and Transport,1215 Nico Smith Street Koedoespoort Pretoria.</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street,Ground Floor ,Life Centre Building,Johannesburg. <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, Ground Floor, Life Centre Building, 45 Commissioner Street - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street,Ground Floor,Life Centre Building,Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7000, <i>Hours:</i> 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p> | Gauteng: Department of Roads andTransport: Supply Chain Management | DRT 08/ 06/ 2018 | 2019-04-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------|---------------------|
| <p>Professional Services for the Detail Design and Site Supervision of the R59(P156/2) Pedestrian Bridge in Meyerton</p> <p><i>Meeting/Briefing Session:</i> Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified. 15 March 2019, 10:00. Main Boardroom, Department of Roads and Transport, 1215 Nico Smith Street (formerly Michael Brink) Koedoespoort Pretoria.</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street, Ground Floor, Life Centre Building, Johannesburg. <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, Ground Floor, Life Centre Building, 45 Commissioner Street - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street, Ground Floor, Life Centre Building, Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 011 355 7000, Hours: 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p> | Gauteng: Department of Roads and Transport: Supply Chain Management | DRT 16/ 11/ 2018 | 2019-04-01 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>The Department of Tourism invites tenders for professional health and safety agency services located anywhere in South Africa over a 3 year term. The contracts will be based on the NEC3 Professional Service Contract.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held in Pretoria as follows: 11 March 2019, 10:30. Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), 17 Trevenna Street, Sunnyside, Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate: Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), 17 Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Appointment of two health and safety professional services located anywhere in South Africa over a 3 year term without a guarantee of the quantum of work to deliver the infrastructure component of the Department of Tourism's destination management programme". (NDT0010/19)</p> <p><i>For technical information please contact:</i> Ms Lerato Matlakala. Tel: (012) 444 6495. Fax: N/A Email: Imatlakala@tourism.gov.za. Hours: 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Maphoso Ramogale, Tel: 012 444 6224, Fax: N/A, Email: mramogale@tourism.gov.za, Hours: 07:30 - 15:30.</p> | National: Department of Tourism: Bid/Tender Administration Office | NDT0010/ 19 | 2019-03-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------|---------------------|
| <p>The Department of Tourism invites tenders for professional renewable energy engineering services located anywhere in South Africa over a 3 year term. The contracts will be based on the NEC3 Professional Service Contract.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held in Pretoria as follows: 11 March 2019, 10:30. Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), 17 Trevenna Street, Sunnyside, Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), 17 Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Appointment of two cost management professional services (quantity surveying) located anywhere in South Africa over a 3 year term without a guarantee of the quantum of work to deliver the infrastructure component of the Department of Tourism's destination management programme". (NDT0012/19)</p> <p><i>For technical information please contact:</i> Ms Lerato Matlakala. <i>Tel:</i> (012) 444 6495. <i>Fax:</i> N/A <i>Email:</i> imatlakala@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Maphoso Ramogale, <i>Tel:</i> 012 444 6224, <i>Fax:</i> N/A, <i>Email:</i> mramogale@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p> | National: Department of Tourism: Bid/Tender Administration Office | NDT0012/ 19 | 2019-03-29 at 11:00 |
| <p>The Department of Tourism invites tenders for professional environmental impact assessment services located anywhere in South Africa over a 3 year term. The contracts will be based on the NEC3 Professional Service Contract.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held in Pretoria as follows: 11 March 2019, 10:30. Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), 17 Trevenna Street, Sunnyside, Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), 17 Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Appointment of two environmental compliance monitoring professional services located anywhere in South Africa over a 3 year term without a guarantee of the quantum of work to deliver the infrastructure component of the Department of Tourism's destination management programme". (NDT0008/19)</p> <p><i>For technical information please contact:</i> Ms Lerato Matlakala. <i>Tel:</i> (012) 444 6495. <i>Fax:</i> N/A <i>Email:</i> imatlakala@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Maphoso Ramogale, <i>Tel:</i> 012 444 6224, <i>Fax:</i> N/A, <i>Email:</i> mramogale@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p> | National: Department of Tourism: Bid/Tender Administration Office | NDT0008/ 19 | 2019-03-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------|---------------------|
| <p>The Department of Tourism invites tenders for professional civil engineering services located anywhere in South Africa over a 3 year term. The contracts will be based on the NEC3 Professional Service Contract.</p> <p><i>Meeting/Briefing Session:</i>A non-compulsory briefing session will be held in Pretoria as follows: 11 March 2019, 10:30. Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), 17 Trevenna Street, Sunnyside, Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate: Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria, 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), 17 Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Appointment of two civil engineering professional services located anywhere in South Africa over a 3 year term without a guarantee of the quantum of work to deliver the infrastructure component of the Department of Tourism's destination management programme".(NDT0006/19)</p> <p><i>For technical information please contact:</i> Ms Lerato Matlakala. <i>Tel:</i> (012) 444 6495. <i>Fax:</i> N/A <i>Email:</i> lmatlakala@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Maphoso Ramogale, <i>Tel:</i> 012 444 6224, <i>Fax:</i> N/A, <i>Email:</i> mramogale@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p> | National: Department of Tourism: Bid/Tender Administration Office | NDT0006/ 19 | 2019-03-29 at 11:00 |
| <p>The Department of Tourism invites tenders for professional cost management services located anywhere in South Africa over a 3 year term. The contracts will be based on the NEC3 Professional Service Contract.</p> <p><i>Meeting/Briefing Session:</i>A non-compulsory briefing session will be held in Pretoria as follows: 11 March 2019, 10:30. Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), 17 Trevenna Street, Sunnyside, Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), 17 Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Appointment of two cost management professional services (quantity surveying) located anywhere in South Africa over a 3 year term without a guarantee of the quantum of work to deliver the infrastructure component of the Department of Tourism's destination management programme". (NDT0007/19)</p> <p><i>For technical information please contact:</i> Ms Lerato Matlakala. <i>Tel:</i> (012) 444 6495. <i>Fax:</i> N/A <i>Email:</i> lmatlakala@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Maphoso Ramogale, <i>Tel:</i> 012 444 6224, <i>Fax:</i> N/A, <i>Email:</i> mramogale@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p> | National: Department of Tourism: Bid/Tender Administration Office | NDT0007/ 19 | 2019-03-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------|---------------------|
| <p>The Department of Tourism invites tenders for professional project management services located anywhere in South Africa over a 3 year term. The contracts will be based on the NEC3 Professional Service Contract.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held in Pretoria as follows: 11 March 2019, 10:30. Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), 17 Trevenna Street, Sunnyside, Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), 17 Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Appointment of two project management professional services located anywhere in South Africa over a 3 year term without a guarantee of the quantum of work to deliver the infrastructure component of the Department of Tourism's destination management programme". (NDT0011/19)</p> <p><i>For technical information please contact:</i> Ms Lerato Matlakala. <i>Tel:</i> (012) 444 6495. <i>Fax:</i> N/A <i>Email:</i> imatlakala@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Maphoso Ramogale, <i>Tel:</i> 012 444 6224, <i>Fax:</i> N/A, <i>Email:</i> mramogale@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p> | National: Department of Tourism: Bid/Tender Administration Office | NDT0011/ 19 | 2019-03-29 at 11:00 |
| <p>The Department of Tourism invites tenders for professional architectural services located anywhere in South Africa over a 3 years. The contracts will be based on the NEC3 Professional Service Contract.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held in Pretoria as follows: 11 March 2019, 10:30. Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), 17 Trevenna Street, Sunnyside, Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), 17 Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Appointment of four architectural professional services located anywhere in South Africa over a 3 year term without a guarantee of the quantum of work to deliver the infrastructure component of the Department of Tourism's destination management programme". (NDT0005/19)</p> <p><i>For technical information please contact:</i> Ms Lerato Matlakala. <i>Tel:</i> (012) 444 6495. <i>Fax:</i> N/A <i>Email:</i> imatlakala@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Maphoso Ramogale, <i>Tel:</i> 012 444 6224, <i>Fax:</i> N/A, <i>Email:</i> mramogale@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p> | National: Department of Tourism: Bid/Tender Administration Office | NDT0005/ 19 | 2019-03-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------|---------------------|
| <p>The Department of Tourism invites tenders for professional environmental impact assessment services located anywhere in South Africa over a 3 year term. The contracts will be based on the NEC3 Professional Service Contract.</p> <p><i>Meeting/Briefing Session:</i>A non-compulsory briefing session will be held in Pretoria as follows: 11 March 2019, 10:30. Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), 17 Trevenna Street, Sunnyside, Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), 17 Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Appointment of two environmental impact assessment professional services located anywhere in South Africa over a 3 year term without a guarantee of the quantum of work to deliver the infrastructure component of the Department of Tourism's destination management programme". (NDT0009/19)</p> <p><i>For technical information please contact:</i> Ms Lerato Matlakala. <i>Tel:</i> (012) 444 6495. <i>Fax:</i> N/A <i>Email:</i> lmatlakala@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Maphoso Ramogale, <i>Tel:</i> 012 444 6224, <i>Fax:</i> N/A, <i>Email:</i> mramogale@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p> | National: Department of Tourism: Bid/Tender Administration Office | NDT0009/ 19 | 2019-03-29 at 11:00 |
| <p>SCMU 05 – 2018/19: Procurement of a consultant to offer technical support services to Tshabo community on protea farming for a 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> | Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE | BID NOTICE | 2019-03-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------------|---------------------|
| <p>The Film and Publication Board invites suitable service providers to submit proposals for Digital Agency for a period of two (2) years.</p> <p>Pre-qualification: BBBEE contribution level 3 and lower (2,1).</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><i>Meeting/Briefing Session:</i> A compulsory briefing session will be at the Film and Publication Board offices at the following address: Eco Glades 2, 420 Witch Hazel Avenue, Eco Park, Centurion Kindly note no late comers will be allowed. 08 March 2019, 11:00</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENT ARE AVAILABLE ON FPB WEBSITE OR VIA EMAIL: TENDERS@FPB.ORG.ZA, <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 DELIVERED. FAXED AND EMAILED SUBMISSIONS WILL NOT BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Manala Botolo. <i>Tel:</i> (012) 003 1400. <i>Fax:</i> 0126610074 <i>Email:</i> Manala.Botolo@fpb.org.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Neo Sekgobela, <i>Tel:</i> (012) 003 1400, <i>Fax:</i> 0126610074, <i>Email:</i> Neo.Sekgobela@fpb.org.za, <i>Hours:</i> 08:00-17:00.</p> | Gauteng: Film and Publication Board: Communication unit | RFT05 2018_19 | 2019-03-22 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR PR AND MARKETING SERVICES OF INVESTSA GAUTENG ONE STOP SHOP</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 08 March 2019, 10:00. The Place, 1 Sandton Drive, Sandton.</p> <p><i>Bids obtainable from:</i> ONLINE AT NO COST FROM GGDA WEBSITE: www.ggda.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected..</p> <p><i>Post or Deliver Bids to:</i> 15TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG. STRICTLY 2 ENVELOPE SYSTEM AND NO TENDER DOCUMENT WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> Koketso Tamale. <i>Tel:</i> 010 001 8650 <i>Email:</i> koketsot@investsagauteng.co.za. <i>Hours:</i> 09H00 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Kgalaletso Sennanye, <i>Tel:</i> 011 085-2438, <i>Email:</i> kgalaletsos@ggda.co.za, <i>Hours:</i> 09H00 till 16H00.</p> | Gauteng: Gauteng Growth and Development Agency: GAUTENG GROWTH AND DEVELOPMENT AGENCY | GGDA/ 16/ 2018-19/ investSA | 2019-03-25 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR PR AND MARKETING SERVICES OF INVESTSA GAUTENG ONE STOP SHOP</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 08 March 2019, 10:00. The Place, 1 Sandton Drive, Sandton.</p> <p><i>Bids obtainable from:</i> ONLINE AT NO COST FROM GGDA WEBSITE: www.ggda.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected..</p> <p><i>Post or Deliver Bids to:</i> 15TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG. STRICTLY 2 ENVELOPE SYSTEM AND NO TENDER DOCUMENT WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> Koketso Tamale. <i>Tel:</i> 010 001 8650 <i>Email:</i> koketsot@investsagauteng.co.za. <i>Hours:</i> 09H00 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Kgalaletso Sennanye, <i>Tel:</i> 011 085-2438, <i>Email:</i> kgalaletsos@ggda.co.za, <i>Hours:</i> 09H00 till 16H00.</p> | Gauteng: Gauteng Growth and Development Agency: GAUTENG GROWTH AND DEVELOPMENT AGENCY | GGDA/ 16/ 2018-19/ investSA | 2019-03-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------------|---------------------|
| <p>Tender No.55/2018 - Provision of Support and Maintenance of the electronic Legal Aid Administration System at Legal Aid South Africa National Office for a period of twelve (12) months</p> <p><i>Meeting/Briefing Session:</i> 06 March 2019, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available from 25 February 2019 and can be downloaded through the National Treasury E-Tender Portal (www.etenders.gov.za), <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg, 2017. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Joe Khosa. <i>Tel:</i> (011) 877 2073. <i>Fax:</i> (011) 877 2222 <i>Email:</i> JoeK@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Buhle Sesiko, <i>Tel:</i> (011) 877 2000, <i>Fax:</i> (011) 877 2222, <i>Email:</i> FelicityZ@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 55/2018..</p> | Gauteng: Legal Aid South Africa: Procurement Section | 55/ 2018 | 2019-03-26 at 11:00 |
| <p>Request for bid for Travel Management Services for the National Health Laboratory Services (NHLS) for the period of five years</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING WILL BE CONDUCTED AS DETAILED BELOW 08 March 2019, 11:00. Main Conference Room, 1 Modderfontein road, Sandringham.</p> <p><i>Bids obtainable from:</i> etender portal - www.etenders.co.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Tebogo Molefe. <i>Tel:</i> 011 555 0595 <i>Email:</i> tebogo.molefe@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Molefe, <i>Tel:</i> 011 555 0595, <i>Email:</i> tebogo.molefe@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | National: National Health Laboratory Service: Health | RFB162/ 18/ 19 | 2019-03-21 at 11:00 |
| <p>THE PROVISION OF SUPPORT AND MAINTENANCE OF THE TRAINING MANAGEMENT SYSTEM (TMS) FOR THE NATIONAL SCHOOL OF GOVERNMENT (NSG)</p> <p>FOR A PERIOD OF 3 (THREE) YEARS</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. 07 March 2019, 11:00. The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane ..</p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or www.thensg.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG requires 1 Original proposal and 1 copy of the document; The price proposals should be in separate envelopes; and The Bid number must be stated on all documents</p> <p><i>For technical information please contact:</i> M Makhado. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Mmatsie.Makhado@thensg.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anet de Beer, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Annetha.debeer@thensg.gov.za, <i>Hours:</i> 07:00 to 15:30.</p> <p>n/a.</p> | National: National School of Government: Office of the CFO: SCM Unit | NSG/ BID/ 04/ 2018/ 19 | 2019-03-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|---------------------|
| <p>The Office of the Pension Funds Adjudicator (OPFA) invites suitably qualified firms of actuaries to submit proposals for consideration to be appointed on a panel . The OPFA seeks to appoint a panel of three service providers.</p> <p>The successful firms of actuaries will be required to render actuarial services on a rotational basis, including detailed investigation of cases referred to them, involving the causal event charges imposed, the calculation of investment fund returns and retirement benefits on defined benefit funds.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Specification documents can be obtained from our website www.pfa.org.za, or www.etenders.gov.za .Documents can also be requested via email to tenders@pfa.org.za or collected at our offices during working hours (08h00-16:30) on the address listed below, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 4th Floor, Riverwalk Office Park, Block A, 41 Matroosberg Road, Ashlea Gardens,PRETORIA SOUTH AFRICA, 0181</p> <p>. Proposals must be hand-delivered in person or by courier to the OPFA and must be clearly marked for attention: Supply Chain Management and quoting the applicable reference number to the Address above on or before the closing date and time.</p> <p><i>For technical information please contact:</i> Silas Mothupi. <i>Tel:</i> 012 748 8000/4011 <i>Email:</i> silas@pfa.org.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Magadi Tshitannye, <i>Tel:</i> 012 748 4000/4048, <i>Email:</i> tenders@pfa.org.za or magadi.tshitannye@pfa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> | Gauteng: Office of the Pension Funds Adjudicator: ACTUARY SERVICES | OPFA/ AS/ 032019 | 2019-03-25 at 11:00 |
| <p>The Office of the Pension Funds Adjudicator (OPFA) invites suitably qualified firms of attorneys to submit proposals for consideration to be appointed on a panel . The OPFA seeks to appoint a panel of three service providers for a period of three years.</p> <p>The successful firms of attorneys will be required to render legal services to the OPFA in the following areas:</p> <p>Draft affidavits for the Adjudicator where appeals are lodged in terms of section 30P of the Act, serve on the relevant parties, file in court and receive service of documents on behalf of the Adjudicator</p> <p>Act for the OPFA in general litigation matters.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Specification documents can still be obtained from our website www.pfa.org.za. Documents can also be requested via email to tenders@pfa.org.za or collected at our offices during working hours (08h00-16:30) on the address listed below., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 4th Floor, Riverwalk Office Park, Block A, 41 Matroosberg Road, Ashlea Gardens,PRETORIA SOUTH AFRICA, 0181</p> <p>. Proposals must be hand-delivered in person or by courier to the OPFA and must be clearly marked for attention: Supply Chain Management and quoting the applicable reference number to the Address given above on or before the closing date and time.</p> <p><i>For technical information please contact:</i> Charlson Raphadana. <i>Tel:</i> 012 748 8000/ 4009 <i>Email:</i> charlson@pfa.org.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Magadi Tshitannye, <i>Tel:</i> 012 748 4000/4080, <i>Email:</i> tenders@pfa.org.za or magadi.tshitannye@pfa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> | Gauteng: Office of the Pension Funds Adjudicator: LEGAL SERVICES | OPFA/ LS/ 012019 | 2019-03-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|---------------------|
| <p>The Office of the Pension Funds Adjudicator (OPFA) invites suitably qualified firms of attorneys to submit proposals for consideration to be appointed on a panel . The OPFA seeks to appoint a panel of three service providers for a period of three years.</p> <p>The successful firms of attorneys will be required to render legal services to the OPFA in the field of employment and/or labour matters. This services include but not limited to general employment advice. Preparing/ Drafting legal documents, representation at CCMA, consultations etc</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Specification documents can still be obtained from our website www.pfa.org.za. Documents can also be requested via email to tenders@pfa.org.za or collected at our offices during working hours (08h00-16:30) on the address listed below, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 4th Floor, Riverwalk Office Park, Block A, 41 Matroosberg Road, Ashlea Gardens,PRETORIA, SOUTH AFRICA, 0181</p> <p>. Proposals must be hand-delivered in person or by courier to the OPFA and must be clearly marked for attention: Supply Chain Management and quoting the applicable reference number to the Address given above on or before the closing date and time.</p> <p><i>For technical information please contact:</i> Charlson Raphadana. <i>Tel:</i> 012 748 8000/ 4009 <i>Email:</i> charlson@pfa.org.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Magadi Tshitanyne, <i>Tel:</i> 012 748 4000/4048, <i>Email:</i> tenders@pfa.org.za or magadi.tshitanyne@pfa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> | Gauteng: Office of the Pension Funds Adjudicator: LEGAL SERVICES | OPFA/ LS/ 022019 | 2019-03-25 at 11:00 |
| <p>The RAF seeks to appoint a service provider to provide Employee Assistance Programme for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i>Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion Compulsory Briefing Session 14 March 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 and must clearly mark the tender number and closing date.</p> <p><i>For technical information please contact:</i> Ms. Tshiamo Motitswe. <i>Tel:</i> (012) 429 5645 <i>Email:</i> Tshiamomo@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tshiamo Motitswe, <i>Tel:</i> (012) 429 5645, <i>Email:</i> Tshiamomo@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/ 00009 | 2019-04-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------------|---------------------|
| <p>Leasing of property to be used as vehicle impounding facility and office space for RTMC Law Enforcement unit for a period of three years with an option to extend.</p> <p><i>Meeting/Briefing Session:</i> Briefing session, Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157 08 March 2019, 10:00. Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2018/19, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p> | National: Road Traffic Management Corporation: Supply Chain Management | RTMC BID 23/2018/ 19 | 2019-04-15 at 11:00 |
| <p>Procurement of Enterprise Resource Plan (ERP) - Electronic Documents and Records Management System. This agreement will be applicable from date of appointment until 31 March 2020.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are 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 Sithembiso Maphanga and Marked with the Tender Number (RFP/ SASSETA/201819135), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. Documents to be addressed to Ms Sithembiso Maphanga and Marked with the Tender Number (RFP/SASSETA/201819135, SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685</p> <p><i>For technical information please contact:</i> Ms Sithembiso Maphanga. <i>Tel:</i> 011 087 5631 <i>Email:</i> scm05@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Sithembiso Maphanga, <i>Tel:</i> 011 087 5631, <i>Email:</i> scm05@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p> | National: Safety and Security Education and Training Authority: Office of the CFO | RFP/ SASSETA/ 201819135 | 2019-03-14 at 16:00 |
| <p>EXPRESSION OF INTEREST FOR RENDERING OF PANORAMA NECTO, SSRS AND PROFITBASE BUSINESS INTELLIGENCE SERVICES FOR SANPARKS</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session held. . No meeting will be held..</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing date and time as stipulated. Hard copies must be delivered into the Tender Box at the main entrance.</p> <p><i>For technical information please contact:</i> Lucky Mohale. <i>Tel:</i> 012 426 5224 <i>Email:</i> Lucky.Mohale@sanparks.org. <i>Hours:</i> 012 426 5224.</p> <p><i>For completion of bid documents please contact:</i> Quinton Chetty, <i>Tel:</i> 012 426 5247, <i>Email:</i> Quinton.Chetty@sanparks.org, <i>Hours:</i> 012 426 5247.</p> | National: South African National Parks: Conservation Services and Hospitality | GNP- 060- 18 | 2019-03-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------------|---------------------|
| <p>REQUEST FOR QUOTATION ANSYS INC COMMERCIAL SOFTWARE SUPPORT CONTRACT ON BEHALF OF SOUTH AFRICAN NAVY FOR A PERIOD OF THREE (03) YEARS- WESTERN CAPE.</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</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> PO Box 26100, Monument Park, 0105, South Africa. Hand Deliver or Courier</p> <p><i>For technical information please contact:</i> Athini Ndungane. <i>Tel:</i> 021 442 8531 <i>Email:</i> Athini.Ndungane@sita.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Athini Ndungane, <i>Tel:</i> 021 442 8531, <i>Email:</i> Athini.Ndungane@sita.co.za, <i>Hours:</i> 08:00 to 16:00.</p> | Western Cape: South African Navy: South African Navy | RFB 1895 / 2018 | 2018-03-15 at 11:00 |
| <p>The South African Social Security Agency Hereby Invites Service Providers to Development and Implementation of SASSA Grant Payment Business Intelligent Solution, including Maintenance and Support.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 12 March 2019, 10:00. SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko and Pretorius Street, Arcadia,Pretoria.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No 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 (formerly 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 Tiisetso Phaka. <i>Tel:</i> 012 400 2205 <i>Email:</i> TiisetsoP@sassa.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jonny Mabaso, <i>Tel:</i> 012 400 2128, <i>Email:</i> JonnyM@sassa.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only services providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBBE level contribution. This bid will be evaluated in accordance to 80/20 preference point system, in terms of the Preferential Procurement Regulations, 2017.</p> | National: South African Social Security Agency: Information Communication Technology | SASSA: 27/ 18/ ICT/ HO | 2019-03-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------------|---------------------|
| <p>The South African Social Security Agency Hereby Invites Service Providers to Render Online Database for the SASSA Information Resource Centre Installation, Support and Maintenance for a Period of 3 Years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 08 March 2019, 10:00. SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko and Pretorius Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No 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 (formerly 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 Philisiwe Maphiri. <i>Tel:</i> 012 400 2278 <i>Email:</i> PhilisiweMap@sassa.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jonny Mabaso, <i>Tel:</i> 012 400 2128, <i>Email:</i> JonnyM@sassa.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only services providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBBE level contribution. This bid will be evaluated in accordance to 80/20 preference point system, in terms of the Preferential Procurement Regulations, 2017.</p> | National: South African Social Security Agency: Information Communication Technology | SASSA: 26/ 18/ ICT/ HO | 2019-03-26 at 11:00 |
| <p>Appointment of a service provider to develop and provide managerial training for 20 Senior Managers and 20 Middle Managers.</p> <p><i>Meeting/Briefing Session:</i> No briefing session will be held for this requirement.</p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service, 01 Eco Park, Eco Glades block B, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p><i>For technical information please contact:</i> Mr. Vusi Maditsi. <i>Tel:</i> +27 12 367 6264 <i>Email:</i> bids@weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Vusi Maditsi, <i>Tel:</i> +27 12 367 6264, <i>Email:</i> bids@weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h00.</p> | Gauteng: South African Weather Service: Training | SAWS- 168/ 18 | 2019-03-22 at 11:00 |
| <p>Appointment of a service provider for the lease of office furniture.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held for this requirement. 12 March 2019, 14:00. South African Weather Service head office, Eco Glades block 1b, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service, 01 Eco Park, Eco Glades block B, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p><i>For technical information please contact:</i> Mr. Vusi Maditsi. <i>Tel:</i> +27 12 367 6264 <i>Email:</i> bids@weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Vusi Maditsi, <i>Tel:</i> +27 12 367 6264, <i>Email:</i> bids@weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h00.</p> | Gauteng: South African Weather Service: Finance | SAWS- 178/ 18 | 2019-03-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------------|---------------------|
| <p>Appointment of a Corporate Insurance Broker for a period of thirty six (36) months.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held for this requirement. 12 March 2019, 10:00. South African Weather Service head office, Eco Glades block 1b, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157..</p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service, 01 Eco Park, Eco Glades block B, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p><i>For technical information please contact:</i> Mr. Vusi Maditsi. <i>Tel:</i> +27 12 367 6264 <i>Email:</i> bids@weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Vusi Maditsi, <i>Tel:</i> +27 12 367 6264, <i>Email:</i> bids@weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h00.</p> | Gauteng: South African Weather Service: Finance | SAWS- 174/ 18 | 2019-03-22 at 11:00 |
| <p>RFI 1901/2018: Request for information (RFI) to submit proposal on the content requirements and structure for the establishment of a suppliers list that can be contracted for application development, application maintenance and application implementation services for specific application development technologies</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola, Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Ayanda Madikizela. <i>Tel:</i> 012 482 3101 <i>Email:</i> ayanda.madikizela@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ayanda Madikizela, <i>Tel:</i> 012 482 3101, <i>Email:</i> Ayanda.Madikizela@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> | National: State Information Technology Agency: SCM | RFI 1901/ 2018 | 2019-03-25 at 11:00 |
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites suitably qualified Law Firms to express their interest to be placed on SANRAL's Legal Panel of Attorneys for a period of three years. The provision of these services will be for three years commencing on the agreement signature date. Only service providers who are BBBEE compliant and are between level 1 – 4, EME's, QSE's and Generics, are eligible.</p> <p><i>Meeting/Briefing Session:</i>A compulsory tender clarification meeting will be held. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 13 March 2019, 11:00. SANRAL Head Office at 48 Tambotje Avenue, Val de Grace, Pretoria, (GPS dms (WGS84) 25° 44' 47.4" S and 28° 17' 23.2E) on 13 March 2019 starting at 11:00 am..</p> <p><i>Bids obtainable from:</i> EOI documents are available at no cost in electronic format. Downloadable from the SANRAL website www.sanral.co.za, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region,38 Ida Street, Menlo Park, Pretoria 0081 (GPS dms (WGS84) 25° 46' 39.9" S and 28° 16' 29.4" E). Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting shall not be accepted.</p> <p><i>For technical information please contact:</i> Mr Brian Mathebula. <i>Tel:</i> (012) 844 8030. <i>Fax:</i> (012) 844 8200 <i>Email:</i> mathebulab@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>Enquiries in relation to this EOI will not be entertained after 17h00 on 21 March 2019. The enquiries will be consolidated and SANRAL will issue one response and such response will be posted, within two days after the last day of enquiries..</p> | Gauteng: The South African National Roads Agency Limited: Head Office: Procurement | NRA HO/ GL62110/ 2019/ 01 | 2019-03-29 at 14:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------------|---------------------|
| <p>APPOINTMENT OF A PANEL OF LEGAL FIRMS TO PROVIDE LEGAL SERVICES AND LEGAL SUPPORT TO UMALUSI FOR A PERIOD OF (5) FIVE YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 08 March 2019, 10:00. 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa.</p> <p><i>Bids obtainable from:</i> www.umalusi.org.za, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa <i>For technical information please contact:</i> SUPPLY CHAIN MANAGEMENT. <i>Tel:</i> 012 349 1510 <i>Email:</i> tenders@umalusi.org.za. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN MANAGEMENT, <i>Tel:</i> 012 349 1510, <i>Email:</i> tenders@umalusi.org.za, <i>Hours:</i> 8am-4pm.</p> | National: uMalusi Council for Quality Assurance in General and Further Education and Training: SUPPLY CHAIN MANAGEMENT | UMALUSI (18- 19) T0005 | 2019-03-29 at 12:00 |
| <p>Western Cape Nature Conservation Board seeks a services provider to render an internal audit services for period of 3years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 11 March 2019, 11:00. 3rd Floor Boardroom, Head Office.</p> <p><i>Bids obtainable from:</i> CapeNature (PGWC Shared Service Centre), 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown and Website, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown <i>For technical information please contact:</i> Mr Hassim Mohamed. <i>Tel:</i> 021 483 0037 <i>Email:</i> mhassim@capenature.co.za. <i>Hours:</i> 07h30 till 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mehnaaz Kam, <i>Tel:</i> 0214830015, <i>Email:</i> mkam@capenature.co.za, <i>Hours:</i> 08h30 till 16h00.</p> | Western Cape: Western Cape Nature Conservation Board: Finance | WCNCB 01/ 02/ 2019 | 2019-03-29 at 11:00 |

ERRATUM**SUPPLIES: GENERAL**

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|------------------------|
| <p>Original Publication Date: 2019-02-15</p> <p>THE PROCUREMENT OF DIFFERENT MILDSTEEL FLANGES FOR DEPARTMENT OF WATER AND SANITATION, CONSTRUCTION CENTRAL.</p> <p>NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATION 2017.</p> <p>REGULATION 4 WILL BE APPLICABLE IN THIS TENDER.TENDERERS WILL BE PRE-QUALIFIED ON THE BASIS OF BBBEE STATUS LEVEL OF CONTRIBUTOR, LEVEL 1 AND 2.</p> <p>ONLY BIDDERS WHO QUALIFY AS BBBEE STATUS LEVEL 1 & 2 WILL BE CONSIDERED FOR THIS BID.</p> <p>THE CONTRACTOR MUST ACHIEVE THE SPECIFIED LOCAL PRODUCTION AND CONTENT REQUIREMENTS AS SET ON SBD 6.2 FROM THE DESIGNATED PRODUCTS.</p> <p><i>Meeting/Briefing Session:</i>The Compulsory briefing session was held at :DEPARTMENT OF WATER AND SANITATION,CONSTRUCTION CENTRAL 882 VAN RIEBEECK AVENUE JAN KEMPDORP 8550 25 February 2019, 12:00</p> <p><i>Bids obtainable from:</i> HARD COPIES CAN BE OBTAINED FROM: 191 FRANCIS BAARD STREET(FORMELY KNOWN AS SCHOEMAN STREET) WATERBRON BUILDING ,R2 PRETORIA</p> <p>Documents can be downloaded from website :https://www.dwa.gov.za/tenders/currenttenders.aspx, <i>Payment Details:</i> No Cost for participation .</p> <p><i>Post or Deliver Bids to:</i> Private Bag X313 Pretoria</p> <p>0001. Bids to be deposited in the Tender box situated at 157 Francis Baard Street , Zwamadaka Building , Pretoria on or before the closing date and time . In case where bidders prefers to post , they must post their bid document 5 days before the closing date .Bid office will not be held accountable for any late deliveries.</p> <p><i>For technical information please contact:</i> J.M Bezuidenhout. <i>Tel:</i> 082 804 9888 <i>Email:</i> Bezuidenoutj2@dws.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 7596/7066/6544/7780/6562, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Please note that the scheduled briefing session is compulsory..</p> | Northern Cape: Department of Water and Sanita- tion: Construction Central | DWS05- 0219 WTE | 2019-03-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------------|--------------------------------|
| <p>Original Publication Date: 2019-02-15</p> <p>THE PROCUREMENT OF MILD STEEL GRADE 350 WA,ROQTUF AM 700 STEEL AND ROQLAST GRADE TH 400 STEEL FOR 24 MONTHS TO CONSTRUCTION CENTRAL.</p> <p>NB:PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATION 2017.</p> <p>REGULATION 4 WILL BE APPLICABLE IN THIS TENDER.TENDERERS WILL BE PRE-QUALIFIED ON THE BASIS OF BBBEE STATUS LEVEL OF CONTRIBUTOR,LEVEL 1 AND 2 .ONLY BIDDERS WHO QUALIFY AS BBBEE STATUS LEVEL 1 & 2 WILL BE CONSIDERED FOR THIS BID.</p> <p>THE CONCTRACTOR MUST ACHIEVE THE SPECIFIED LOCAL PRODUCTION AND CONTENT REQUIREMENTS AS SET ON SBD 6.2 FROM THE DESIGNATED PRODUCTS.</p> <p><i>Meeting/Briefing Session:</i>The Compulsory briefing session was held at :DEPARTMENT OF WATER AND SANITATION,CONSTRUCTION CENTRAL 882 VAN RIEBEECK AVENUE JAN KEMPDORP 8550 25 February 2019, 11:00</p> <p><i>Bids obtainable from:</i> HARD COPIES CAN BE OBTAINED FROM: 191 FRANCIS BAARD STREET(FORMELY KNOWN AS SCHOEMAN STREET) WATERBRON BUILDING ,R2 PRETORIA</p> <p>Documents can be downloaded from website :https://www.dwa.gov.za/tenders/currenttenders/asp, <i>Payment Details:</i> No Cost for participation .</p> <p><i>Post or Deliver Bids to:</i> Private Bag X313 Pretoria</p> <p>0001. Bids to be deposited in the Tender box situated at 157 Francis Baard Street , Zwamadaka Building , Pretoria on or before the closing date and time . In case where bidders prefers to post , they must post their bid document 5 days before the closing date .Bid office will not be held accountable for any late deliveries.</p> <p><i>For technical information please contact:</i> J.M Bezuidenhout. <i>Tel:</i> 082 804 9888 <i>Email:</i> Bezuidenoutj2@dws.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 7596/7066/6544/7088/6562, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Please note that the scheduled briefing session is compulsory..</p> | <p>Northern Cape: Department of Water and Sanita- tion: Construction Central</p> | <p>DWS04- 0219 WTE</p> | <p>2019-03-26 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|------------------------|
| <p>Original Publication Date: 2019-02-15</p> <p>THE PROCUREMENT OF DIFFERENT MILD STEEL PLATES ,JAN KEMPDORP IN THE NORTHERN CAPE PROVINCE.</p> <p>NB:PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATION 2017.</p> <p>REGULATION 4 WILL BE APPLICABLE IN THIS TENDER.TENDERERS WILL BE PRE-QUALIFIED ON THE BASIS OF BBBEE STATUS LEVEL OF CONTRIBUTOR,LEVEL 1 AND 2 .ONLY BIDDERS WHO QUALIFY AS BBBEE STATUS LEVEL 1 & 2 WILL BE CONSIDERED FOR THIS BID.</p> <p>THE CONTRACTOR MUST ACHIEVE THE SPECIFIED LOCAL PRODUCTION AND CONTENT REQUIREMENTS AS SET ON SBD 6.2 FROM THE DESIGNATED PRODUCTS.</p> <p><i>Meeting/Briefing Session:</i>The Compulsory briefing session was held at :DEPARTMENT OF WATER AND SANITATION,CONSTRUCTION CENTRAL 882 VAN RIEBEECK AVENUE JAN KEMPDORP 8550 25 February 2019, 10:00</p> <p><i>Bids obtainable from:</i> HARD COPIES CAN BE OBTAINED FROM: 191 FRANCIS BAARD STREET(FORMELY KNOWN AS SCHOEMAN STREET) WATERBRON BUILDING ,R2 PRETORIA</p> <p>Documents can be downloaded from website :https://www.dwa.gov.za/tenders/currenttenders.aspx, <i>Payment Details:</i> Cost for participation R100.00.</p> <p>Account Name :Trading Entity; Absa Bank;Branch code:632005;Account number-4054697285;Reference number:600000302, <i>Notes:</i> Original proof of payment to be submitted together with the bid closing on the closing date. EFT payments are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X313 Pretoria</p> <p>0001. Bids to be deposited in the Tender box situated at 157 Francis Baard Street , Zwamadaka Building , Pretoria on or before the closing date and time . In case where bidders prefers to post , they must post their bid document 5 days before the closing date .Bid office will not be held accountable for any late deliveries.</p> <p><i>For technical information please contact:</i> J.M Bezuidenhout. <i>Tel:</i> 082 804 9888 <i>Email:</i> Bezuidenoutj2@dws.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 7596/7066/6544/7780/6562, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Please note that the scheduled briefing session is compulsory..</p> | Northern Cape: Department of Water and Sanita- tion: Construction Central | DWS03- 0219 WTE | 2019-03-26 at 11:00 |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---------------------------------|----------------------------------|------------------------|
| <p>Original Publication Date: 2019-02-22</p> <p>Appointment of a Panel of Brand Agencies for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>Venue:Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg 11 March 2019, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Brand SA Website (www.brandsouthafrica.com), eTender Portal, <i>Payment Details:</i> Free of Charge, <i>Notes:</i> Tender documents may be downloaded from the Brand South Africa's website, www.brandsouthafrica.com and eTenders Portal.</p> <p><i>Post or Deliver Bids to:</i> Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg. Brand South Africa will not be responsible for ensuring that tenders sent by couriers are placed in the tender box.</p> <p><i>For technical information please contact:</i> Sithembile Ntombela. <i>Tel:</i> 011 712 5000 <i>Email:</i> sithembilen@brandsouthafrica.com. <i>Hours:</i> 08:00am - 17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ntiyiso Masuluke, <i>Tel:</i> 011 712 5000, <i>Email:</i> ntiyisom@brandsouthafrica.com, <i>Hours:</i> 08:00am - 17:00pm.</p> <p>Compulsory Briefing Session Date Extended to 11 March 2019 Closing Date of Submission Date Extended to 01 April 2019.</p> | Gauteng: Brand SA: Marketing | BRAND SOUTH AFRICA/ 008/ 2018 | 2019-04-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>Original Publication Date: 2019-02-15</p> <p>THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS (DEA) WITH CONDUCTING A CRITICAL EVALUATION OF AIR QUALITY MANAGEMENT CAPACITY DEVELOPMENT AND SUPPORT PROGRAMMES FOR A PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 27 February 2019, 10:00. DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Tsietsi Mahema/Ms Agnes Makau. <i>Tel:</i> 012 399 9191/012 399 9200. <i>Fax:</i> N/A <i>Email:</i> tmahema@environment.gov.za/amakau@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p> | Gauteng: Department of Environmental Affairs: AIR QUALITY | Q - 123- 18- 19 | 2019-03-08 at 11:00 |
| <p>Original Publication Date: 2019-02-22</p> <p>THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICES PROVIDERS TO SUBMIT A PROPOSAL TO CONDUCT AND IMPACT ASSESSMENT STUDY OF THE CORPORATISATION OF THE NATIONAL PORTS AUTHORITY ON TRANSNET SOC LIMITED AND ITS OPERATING DIVISIONS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the 80 Hamilton Street, Arcadia Street, Arcadia - No Cost</p> <p>2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost</p> <p>3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost</p> <p>, <i>Payment Details:</i> NOT APPLICABEL</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X15, HATFIELD, 0028. GROUND FLOOR SECURITY, 80 HAMILTON STREET, ARCADIA</p> <p><i>For technical information please contact:</i> MR ABEL MAKHAFOLA. <i>Tel:</i> 012 431-1005 <i>Email:</i> abel.makhafola@dpe.gov.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Abel Makhafola, <i>Tel:</i> 012 431-1005, <i>Email:</i> abel.makhafola@dpe.gov.za, <i>Hours:</i> 07:45 - 16:30.</p> | National: Department of Public Enterprises: TRANSPORT AND DEFENSE | DPE 15/ 2018- 2019 | 2019-03-22 at 11:00 |

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: GENERAL****GAUTENG: COUNCIL FOR GEOSCIENCE: PROTECTION SERVICES**

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|-----------------|--|--|
| CGS- 2018- 041A | APPOINTMENT OF SERVICE PROVIDER TO UPGRADE AND INSTALLATION OF SECURITY SYSTEMS AT COUNCIL FOR GEOSCIENCE HEAD OFFICE. | NO Name of Bidder No Submissions BBBEE Amount 1 Optisystems 3 1 R4,159 646.00 2 Khanyayo Holdings 3 1 R16,709 835.75 3 Rhyco Risk Projects 3 2 R6,375 427.35 4 Fidelity ADT and Technical 1 1 R1,608 459.15 5 Sereti Office Automation 3 2 R3,777 994.20 6 Maxi Phumelela Security 3 1 R6,659 791.75 7 Triotic Protection Service 1 1 R897,478 750.08 8 Multi Locking Vehicle Tracking Security System 3 2 R4,578 613.43 9 Nobozone (PTY) Ltd 3 1 R3,791 192.74 10 Siyenza Holdings (PTY) LTD 3 2 R3,659 317.80 11 Mzansi Fire Security 3 1 R5,270 637.51 12 Gijima Holdings (PTY) Ltd 3 2 R4,585 068.37 13 Jupiter Security Solutions 3 1 R3,806 784.51 14 Bona Electronic Solutions 3 1 R2,844 154.30 15 Preduse Projects 3 1 R5,078 294.60 16 Integratron Intergrated Solutions 1 1 R4,847 867.28 |

GAUTENG: COUNCIL FOR GEOSCIENCE: SCM

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|-----------------|--|---|
| CGS- 2018- 030S | APPOINTMENT OF A SUPPLIER FOR STRUCTURAL ENGINEERING AND WET SERVICES AT THE COUNCIL FOR GEOSCIENCE. | NO: Name of Bidder: Amount: BBBEE Level 1: Maranje Consulting: R370 000.00: 1; 2: Element Consulting Engineers (Pty) Ltd: R1 153 910.00: 2; 3: Delta Built Environment Consultants (Pty) Ltd: R40 100.00: 1; 4: BVI Consulting Engineers (Pty) Ltd: R600 000.00: 1; 5: South Zambezi Engineering Services (Pty) Ltd: R1 479 224.30: 2; 6: Bakone Consulting Engineers C: R6 826 352.85: 2; 7: T2 Tech Engineers (Pty) Ltd: R1 415 000.00: 1; 8: MAP Africa Consulting Engineers: R228 792.50: 1; 9: Malani Padayachee and Associates (Pty) Ltd: R1 170 700.00: 1 |

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|-----------------|---|---|
| CGS- 2018- 030S | APPOINTMENT OF A SUPPLIER FOR STRUCTURAL ENGINEERING AND WET SERVICES AT THE COUNCIL FOR GEOSCIENCE | NO - Name of Bidder - Amount - BBBEE Level: 1. Maranje Consulting - R370 000.00: 1; 2. Element Consulting Engineers (Pty) Ltd - R1 153 910.00: 2; 3. Delta Built Environment Consultants (Pty) Ltd - R40 100.00: 1; 4. BVI Consulting Engineers (Pty) Ltd - R600 000.00: 1; 5. South Zambezi Engineering Services (Pty) Ltd - R1 479 224.30: 2; 6. Bakone Consulting Engineers CC - R6 826 352.85: 2; 7. T2 Tech Engineers (Pty) Ltd - R1 415 000.00: 1; 8. MAP Africa Consulting Engineers - R228 792.50: 1; 9. Malani Padayachee and Associates (Pty) Ltd - R1 170 700.00: 1 |

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|-----------------|---|--|
| CGS- 2018- 36F | APPOINTMENT OF A COMPANY TO PROVIDE A MAGNETOTELLURIC SOFTWARE FOR THE COUNCIL FOR GEOSCIENCE | NO - Name of Bidder – Amount - BBBEE Level 1. CGG Electromagnetics - R1,945 000.00: 0; 2. Schlumberger Logelco Inc - \$201 574: 0 |
| CGS- 2018- 035S | CGS-2018-030S:APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE U-PB LA-ICPMS AGE DATING OF ZIRCON, BAD-DELEYITE AND/OR MONAZITE SEPARATES FROM ROCK AND SEDIMENT SAMPLES FOR A PERIOD OF TWO YEARS. | NO; Name of Bidder; Amount; BBBEE Level 1. University of Stellenbosch; R592 595.00; 8 2. Wits University; R727 015.63; 8 |
| CGS- 2018- 38P | Appointment of a service provider for analysis of soil samples in large batches for the duration of two (2) years. | NO; Name of Bidder; Amount; BBBEE Level 1. Agricultural Research Council; R12,782 250.00; 8 2. UJS Analytical Services (PTY) LTD; R17,056 800.00; 4 3. SGS South Africa; R6,219 108.00; 2 |
| CGS- 2018- 39F | Appointment of a Company to provide a suitable marine survey vessel for the Council for Geoscience for a period of Three (3) Years. | NO: Name of Bidder : Amount: BBBEE Level 1.: Jarmaran Group and IMDSA \$ 9.526.32 \$ 4.763.16 \$ 8.573.63: 1 2.: Dynamic Marine SA (Pty) Ltd: R 13 769 548.00: 4 |
| CGS- 2018- 40F | APPOINTMENT OF CONTRACTOR FOR THE RESTORATION AND RENOVATION OF THE COUNCIL FOR GEOSCIENCE OFFICE BUILDING IN PORT ELIZABETH. | NO Name of Bidder Amount BBBEE Level 1 Ngamandesa Trading CC, R1 841 226.77 1; 2 T Mejane Building (Pty) Ltd, R1 759 225.38 1; 3 Wild Fire Trading 393 CC, R1 787 655.45 1; 4 Imbambano Tradings, R1 889 124.60 1; 5 Kwen N Tee (Pty) Ltd and Mesale Projects (Pty) Ltd, R2 442 600.00 1; 6 Mfingo Development, R2 029 681.92 1; 7 Ngabolo Projects CC, R1 623 639.34 1; 8 First New Generation Trading (Pty) Ltd, R1 103 242.00 1; 9 Edins Investment CC, R1 637 617.84 1 |

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

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|-----------|--|---|
| BL18/ 077 | BOSHOF DCS: IMPLEMENTATION OF EMERGENCY BACK-UP POWER SUPPLY | <p>ENTERO CONSTRUCTION PTY LTD R 1 238 333,98 NEX TEC INDUSTRIAL TECHNOLOGIES R 1 362 123,48 GROUP ELIHLE CC R 1 047 633,90 CABANI CONSULTING & TRADING R 1 376 002,60 NGAATENDWE TRADING CC R 1 110 212,30 RAM ELECTRICAL & CIVIL CONTRACTO R 743 530,20 K-FIVE ELECTRICAL CONTRACTORS R 865 179,65 REFEMO MAINTENANCE SERVICES R 696 640,03 SHOBA PROJECTS PTY LTD R 0,00 OWM TRADING & CONSTRUCTION CC R 716 795,00 MATASE INDUSTRIAL SOLUTIONS R 1 194 969,60 MHAZI HOLDINGS PTY LTD R 685 687,50 SETLHARE ELECTRICAL SERVICES R 866 835,50 TLOPS CONTRACTING CC R 877 093,50 SA PROFFESIONAL GROUP OF COMPA R 632 814,00 SMART INTELEGENCE PROJECTS PTY R 637 597,40 WALTON TRADING ENTERPRISE R 583 234,05 JORIAN CONSTRUCTION PTY LTD R 1 178 853,50 LEETECH ENGINEERING PTY LTD R 887 901,20 HT PELATONA PROJECTS PTY LTD R 1 494 428,45 HI TECH REFREGATION T/A TECH ENGINEER R 932 963,87 LKGA CONSTRUCTION & PROJECTS1 R 766 532,04 PUMAKASI TRADING JV RUSTIC LIVING R 706 393,25 RANTOA SERVICE PROVIDER JV ETSILE R 713 023,00</p> |
| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
| BL18/ 079 | HOOPSTAD DCS: IMPLEMENTATION OF EMERGENCY BACK-UP POWER SUPPLY | <p>TLOPS CONTRACTING CC R 1 056 401,50 NGAATENDWE TRADING CC R 1 047 130,20 NEXTEC INDUSTRIAL TECHNOLOGIES R 1 286 154,25 PUMAKASI TRADING JV RUSTIC LIVING R 760 060,19 SA PROFFESIONAL GROUP OF COMPA R 860 685,00 RAM ELECTRICAL & CIVIL CONTRACTO R 944 081,00 SMART INTELEGENCE PROJECTS PTY R 824 148,60 JORIAN CONSTRUCTION PTY LTD R 1 309 447,50 ENTERO CONSTRUCTION PTY LTD R 988 171,87 HT PELATONA PROJECTS PTY LTD R 1 694 129,40 MATASE INDUSTRIAL SOLUTIONS R 1 088 775,10 MHAZI HOLDINGS PTY LTD R 657 915,00 LKGA CONSTRUCTION & PROJECTS1 R 969 731,75 GROUP ELIHLE CC R 1 325 087,50 HI TECH REFREGATION T/A TECH ENGINEER R 1 214 378,68 SETLHARE ELECTRICAL SERVICES R 1 018 394,00 RANTOA SERVICE PROVIDER JV ETSILE R 925 340,00 OWM TRADING AND CONSTRUCTION R 790 740,00 LEETECH ENGINEERING PTY LTD R 1 130 386,75</p> |

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|-----------|--|--|
| BL18/ 079 | BETHULIE DCS: IMPLEMENTATION OF EMERGENCY BACK-UP POWER SUPPLY | SA PROFFESIONAL GROUP OF COMPANIES R 483 918,60 PUMAKASI TRADING JV CC RUSTIC LIVING TRADING 57 R 510 922,00 DARIBO (PTY) LTD R 470 000,00 ENTERO CONSTRUCTION PTY LTD R 1 142 637,35 MHAZI HOLDINGS PTY LTD R 479 136,00 RAM ELECTRICAL & CIVIL CONTRACTO R 944 081,00 WALTON TRADING ENTERPRISE R 512 782,50 MATASE INDUSTRIAL SOLUTIONS R 1 309 447,50 JORIAN CONSTRUCTION (PTY) LTD R 1 040 934,00 SMART INTELEGENGE PROJECTS (PTY) LTD R 576 976,40 CABANI CONSULTING AND TRADING R 1 164 233,55 ETSILE TRADING R 0,00 LEETECH ENGINEERING PTY LTD R 699 732,50 RAM ELECTRICAL & CIVIL CONTRACTORS R 648 144,60 NGAATENDWE TRADING CC R 1 105 152,30 HT PELATONA PROJECTS R 1 358 680,15 ELIHLE GROUP CC R 1 020 891,80 SHOBA PROJECTS (PTY) LTD R 0,00 TLOPS CONTRACTING CC R 802 000,80 LKGACONSTRUCTION AND PROJECTS1 CC R 576 069,50 RIEFEMO MAITENANCE SERVICES R 501 017,91 |

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|-----------|--|--|
| BL18/ 077 | BOSHOF DCS: IMPLEMENTATION OF EMERGENCY BACK-UP POWER SUPPLY | ENTERO CONSTRUCTION PTY LTD R 1 238 333,98 NEX TEC INDUSTRIAL TECHNOLOGIES R 1 362 123,48 GROUP ELIHLE CC R 1 047 633,90 CABANI CONSULTING & TRADING R 1 376 002,60 NGAATENDWE TRADING CC R 1 110 212,30 RAM ELECTRICAL & CIVIL CONTRACTO R 743 530,20 K-FIVE ELECTRICAL CONTRACTORS R 865 179,65 REFEMO MAINTENANCE SERVICES R 696 640,03 SHOBA PROJECTS PTY LTD R 0,00 OWM TRADING & CONSTRUCTION CC R 716 795,00 MATASE INDUSTRIAL SOLUTIONS R 1 194 969,60 MHAZI HOLDINGS PTY LTD R 685 687,50 SETLHARE ELECTRICAL SERVICES R 866 835,50 TLOPS CONTRACTING CC R 877 093,50 SA PROFFESIONAL GROUP OF COMPA R 632 814,00 SMART INTELEGENGE PROJECTS PTY R 637 597,40 WALTON TRADING ENTERPRISE R 583 234,05 JORIAN CONSTRUCTION PTY LTD R 1 178 853,50 LEETECH ENGINEERING PTY LTD R 887 901,20 HT PELATONA PROJECTS PTY LTD R 1 494 428,45 HI TECH REFREGATION T/A TECH ENGINEER R 932 963,87 LKGA CONSTRUCTION & PROJECTS1 R 766 532,04 PUMAKASI TRADING JV RUSTIC LIVING R 706 393,25 RANTOA SERVICE PROVIDER JV ETSILE R 713 023,00 |

SERVICES: PROFESSIONAL**GAUTENG: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SUPPLY CHAIN MANAGEMENT**

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|---------------------|---|--|
| DPME 17/ 2018- 2019 | Synthesis co-ordination of the 25 year review | Roger Alan Deacon Clarity Editorial Ntiyiso Consulting |

TENDER INVITATION CANCELLATIONS**GAUTENG: COMMISSION FOR CONCILIATION MEDIATION & ARBITRATION: FACILITIES**

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------------|---|--------------|--------------------------------------|
| CCMA/ 2018/ 11- COPS | APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE PRINTING SERVICES FOR A PERIOD OF THREE (3) YEARS. | 2019-02-22 | Mr Renold Mokoena, Tel: 011 377 6631 |

GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------|--|--------------|-------------------------------------|
| 4.4.12.4/ 27/ 18 | CANCELLATION OF APPOINTMENT OF A SERVICE PROVIDER FOR THE FOR THE UPSCALING OF BIOGAS PRODUCTION INTEGRATED CROP-LIVESTOCK SYSTEM ADMINISTERED BY THE DEPARTMENT OF AGRICULTURE, FORESTRY & FISHIR | | Clifford Mahlase, Tel: 012 319 6715 |

GAUTENG: DEPARTMENT OF SPORTS,ARTS,CULTURE AND RECREATION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------------|--|--------------|---|
| GT/ GDSACR/ 060/ 2018 | REPATRIATION/ TRANSFER OF ARCHIVAL RECORDS TO THE ARCHIVES | 2018-07-27 | Koketso Lekalakala, Tel: (011) 355-2632/ 082 305 5987 |

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: RESEARCH

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------------|--|--------------|----------------------------|
| MHSC007/ 2018- 19 | Cancellation of the Appointment of a service provider to provide catering to the MHSC for a period of 24 months due to administrative issue. | 2018-10-02 | Stephen, Tel: 011 656 1797 |
| | | | Pulane, Tel: 011 656 1797 |
| | | | Pulane, Tel: 011 656 1797 |

GAUTENG: NATIONAL INSTITUTE FOR THE HUMANITIES AND SOCIAL SCIENCE: FINANCE (SCM)

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------------------|---------------------|--------------|-----------------------------------|
| NIHSS/ OFFICE - 01/ 2018 | OFFICE SPACE TENDER | 2018-09-24 | TUMELO MOKOENA, Tel: 011 480 2309 |

GAUTENG: OFFICE OF HEALTH STANDARDS COMPLIANCE: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------------|--|--------------|-----------------------------------|
| OHSC/ 06/ SEPT 2018 | APPOINTMENT OF A SERVICE PROVIDER FOR DEVELOPMENT AND CUSTOMISATION,SUPPORT AND MAINTENANCE OF OHSC EXISTING INFORMATION SYSTEMS FOR A PERIOD OF (3) THREE YEARS | 2018-10-26 | PHEMELO KGWELE, Tel: 012 339 8684 |

GAUTENG: SOUTH AFRICAN NATIONAL SPACE AGENCY: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------------|---|--------------|-------------------------------------|
| CO/ 052/ 06/ 2018 | Psychometric and Competency Assessments for the period of three (3) years | 2019-03-01 | Boitumelo Maredi, Tel: 012 844 0353 |

GAUTENG: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------------|--|--------------|------------------------------------|
| 19/ 1/ 9/ 1/ 32TV (18) | SUPPLY AND DELIVERY OF AUTOMOTIVE PARTS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF THREE(03) YEARS. | 2018-10-08 | Lt Col Boonzaaier, Tel: 0827789641 |

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: INFORMATION SECURITY SERVICES

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------|--|--------------|---------------------------------|
| RFB 1888/ 2018 | REQUEST FOR THE ESTABLISHMENT OF A TWO (2) YEAR CONTRACT FOR LICENSING, MAINTENANCE AND SUPPORT FOR VERITAS PRODUCTS FOR THE SOUTH AFRICAN POLICE SERVICE (SAPS) | 2019-03-01 | Wezi Pityana, Tel: 012 482 2704 |

GAUTENG: THE SOUTH AFRICAN STATE THEATRE: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------------------------|--|--------------|-----------------------------------|
| SAST/ 2019/ FACILITY MANAGEMENT | Appointment of a service provider to conduct Condition Assessments, develop Maintenance Plans, develop the User Asset Management Plan (UAMP) and to provide professional services in the delivery of a total facilities management for The South African | 2019-03-01 | Sibongile Mabena, Tel: 0123924000 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------|---|--------------|--|
| ADA- E 12/ 2018 | Contracting of a panel of programme management service providers for the implementation of training and skills development programmes in the KwaZulu Natal province for the period of thirty six (36) months. | 2019-03-15 | Thandolwethu Nsuntsha, Tel: 033 347 8645 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------------|---|--------------|-----------|
| ZNB 9563/ 2018- H | Supply and delivery of 111 X 8 seater stainless steel top dining room tables with epoxy powder coated mild tube fixed chairs:Ekuhlengeni Hospital | | |

KWAZULU-NATAL: KZN DEPARTMENT OF HEALTH GREY'S HOSPITAL: SUPPLY CHAIN MANAGEMENT (GREY'S HOSPITAL)

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------|---|--------------|-------------------------------------|
| 5573/ 03/ 18 | RECTANGULAR HAND HELD MIRROR (7CM X 10CM) | 2018-07-24 | NOMFUNDO NGUBANE, Tel: 033-8973481 |
| 2977/ 09/ 18 | HIP DRAPES WITH DOUBLE POUCHES | 2018-10-23 | NOMFUNDO NGUBANE, Tel: 033 897 3481 |
| 2701/ 08/ 18 | HIP DRAPES WITH DOUBLE POUCHES | 2018-10-02 | NOMFUNDO NGUBANE, Tel: 033 897 3481 |
| 2466/ 08/ 18 | EXTREMITY DRAPE | 2018-10-02 | NOMFUNDO NGUBANE, Tel: 033 897 3481 |
| 5263/ 02/ 18 | HIGH FLUX DIALYSERS | 2018-06-19 | NOMFUNDO NGUBANE, Tel: 033 897 3481 |
| 394/ 05/ 18 | DOUBLE LUMEN ACUTE CATHETER KIT | 2018-06-19 | NOMFUNDO NGUBANE, Tel: 033 897 3481 |
| 3061/ 09/ 18 | CLEANING OF VARIOUS WINDOWS WITHIN GREYS HOSPITAL | 2018-10-23 | NOMFUNDO NGUBANE, Tel: 033 897 3481 |
| 2389/ 08/ 18 | EMBOSPHERES (MICROSPHERES) EMBOLIZATION PARTICLES | 2018-10-02 | NOMFUNDO NGUBANE, Tel: 033 897 3481 |

LIMPOPO: LEPELLE NORTHERN WATER: SCM UNIT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------|--|--------------|---------------------------------------|
| LNW 07/ 18/ 19 | Appointment of Service Provider for Development, Hosting, Maintenance and Support of LNW | 2019-01-18 | Mr. Ngwako Moseamedi, Tel: 0152951800 |
| LNW 02/ 17/ 18 | Provision of Physical Security at Water and Waste-water Treatment Facilities at Giyani Plant | 2018-02-27 | Mr. Ngwako Moseamedi, Tel: 0152951903 |

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------------|--------------------------------|--------------|--|
| IEC/ ICT- 01/ 2019 | Storage (SAN) Capacity Upgrade | 2019-03-11 | Libisi Maphanga/ Siviwe Gwadiso, Tel: 012 622 5473/ 012 622 5732 |

NATIONAL: NATIONAL TREASURY: TRANSVERSAL CONTRACTING

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------|---|--------------|---------------------------------|
| RT69- 2018 | SUPPLY, DELIVERY, FITMENT AND BALANCING OF TYRES AND TUBES TO THE STATE FOR THE PERIOD 01 APRIL 2019 TO 31 MARCH 2022 | | Ngwato Nkuna, Tel: 012 315 5802 |

NATIONAL: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STORE

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------------------|---|--------------|---------------------------------|
| 19/ 1/ 9/ 1/ 35 TD (17) | SUPPLY AND DELIVERY OF REFLECTIVE JACKETS TO THE SAPS FOR A PERIOD OF TWO (2) YEARS | 2017-08-04 | Lt Col Kekae, Tel: 012 841 7925 |

WESTERN CAPE: ROBBEN ISLAND MUSEUM: INFORMATION AND COMMUNICATION TECHNOLOGY

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------------------|--|--------------|--|
| RIM ICT 03- 2018 / 2019 | APPOINTMENT OF A SERVICE PROVIDER TO PROVISION AND IMPLEMENT CUSTOMER RELATIONSHIPS MANAGEMENT (CRM) SYSTEM TO ROBBEN ISLAND MUSEUM (RIM) FOR A PERIOD OF THIRTY SIX (36) MONTHS | 2018-12-07 | Ms. P. Madikane, Tel: 021 413 4265 /14 |

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|-------------------------------|---------------|--------|--------|
| 4.4.12.2/ 22/ 18 | The appointment of a service provider for the purchasing, delivery and commissioning of the Protein / Nitrogen analyzer in the analytical services north laboratory in Pretoria | Thati Supply and Construction | R1 523 000.00 | 1 | 20 |

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: DEMAND AND ACQUISITIONS

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------------|---|----------------------|-----------------|--------|--------|
| ZNB 0173 E/ 2017/ 2018 | SUPPLY, DELIVERY AND ASSEMBLING OF OFFICE FURNITURE AT KZN DEPARTMENT OF EDUCATION OFFICES, 247 BURGER STREET, PIETERMARITZBURG | East Coast Boards cc | R1, 624, 430.20 | 20 | 100 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|--|---|--------|--------|--------|
| ZNB 9627/ 2018-H | SUPPLY AND DELIVERY OF MRI SCANNER: NGWELEZANA, GREYS AND DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITALS | KINDLY REFER TO www.kznhealth.gov.za FOR DETAILS OF AWARD | | | |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYS HOSPITAL - SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|--|-----------------|-------------|--------|--------|
| 547/ 05/ 18 | SERVICING OF MAIN KITCHEN EXTRACTOR FANS, FILTERS, REPAIRS TO MOTORS AND COOKER HOODS. | NJUBISA GROUP | R45 000.00 | 0 | 0 |
| 2328/ 08/ 18 | PICC NEEDLES INTROSYTE - N PRECISION INTRODUCER 26G | ALLENCO MEDICAL | R179 400.00 | 3 | 14 |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: COST CENTRE NEWCASTLE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------------------|---|---|----------------|--------|--------|
| ZNT373T/ C252/ 1718/ BR/ 568 | The Betterment & Re-gravelling on D98 | Nojikela-Nezakhe Construction | R 1 868 889.79 | 1 | 5.10 |
| ZNT373T/ C253/ 1819/ BR/ 820 | The Betterment & Re-gravelling on L1428 | Nojikela-Nezakhe Construction | R 2 052 488.72 | 1 | 28.02 |
| ZNT373T/ C252/ 1718/ BR/ 554 | The Betterment & Re-gravelling on D114 | Starplex 561 cc | R 1 958 344.40 | 1 | 27.02 |
| ZNT373T/ C252/ 1819/ BR/ 459 | The Betterment & Re-gravelling on D2476 | Avela Construction & Trading | R 1 809 102.24 | 1 | 67.10 |
| ZNT373T/ C253/ 1819/ BR/ 789 | The Betterment & Re-gravelling on L2871 | Amandlovu Consultants and Services (Pty)Ltd | R 1 096 938.89 | 1 | 10.79 |
| ZNT373T/ C252/ 1718/ MS/ 592 | Minor Structure Repairs on P272 | Lentozinsiza Trading Enterprise | R 1 934 370.41 | 1 | 100.00 |

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------------|---|--------------|----------------|--------|--------|
| 19/ 1/ 9/ 1/ 18TD (16) | Supply and Delivery of Reflective Traffic Cones to the SAPS for a period of two (2) years | Simsul Group | R 1 000 000.00 | 1 | 10 |

NONE: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|--|-------------------|------------|--------|--------|
| ZnqLS445/ 18gaz | 50 Units of sterile, single use, advanced flowable haemostat matrix with flexi tip 10ml. | Johnson & Johnson | R96 398-18 | 0.00 | 80.00 |

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|--|----------------------------|--------|--------|--------|
| B/ WCED 2459/ 18 | SUPPLY AND DELIVER INFORMATION COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT FOR SMART CLASSROOMS TO 105 SELECTED SCHOOLS | See Attached Separate File | | | |

AWARD RESULTS B/WCED: 2459/18

| SUCCESSFUL BIDDER | CONTRACT VALUE | B-BBEE LEVEL | TYPE OF CONTRACT | OPEN BID/LIMITED | DESCRIPTION OF CONTRACT | DATE AWARDED | 80:20/ 90:10 | NO. OF POINTS SCORED |
|-------------------------------|----------------|--------------|------------------|------------------|--|--------------|--------------|----------------------|
| Q3 IT SERVICES CC (OPTION 2) | R15 345 065.25 | 1 | Period | Open bid | SUPPLY AND DELIVER INFORMATION COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT FOR SMART CLASSROOMS TO 105 SELECTED SCHOOLS (SERVICE 1&3) | 30/11/2018 | 80:20 | 100 |
| AZORRA TECHNOLOGIES (PTY) LTD | R4 904 842.92 | 1 | Period | Open bid | SUPPLY AND DELIVER INFORMATION COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT FOR SMART CLASSROOMS TO 105 SELECTED SCHOOLS (SERVICE 2) | 30/11/2018 | 80:20 | 100 |

WESTERN CAPE: DEPARTMENT OF HEALTH: TYGERBERG HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|---|---|---------------|--------------------|--------------|
| TBH 507/ 2018 | THE SUPPLY AND DELIVERY OF COCHLEAR IMPLANT SYSTEMS TO TYGERBERG HOSPITAL | SOUTHERN EAR, NOSE AND THROAT (PTY) LTD | R3 643 332.48 | LEVEL 8 CONTIBUTOR | 82.00 POINTS |

WESTERN CAPE: DEPARTMENT OF HEALTH: TYGERBERG HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|--|---|---------------|--------------------|--------------|
| TBH 502/ 2018 | THE SUPPLY AND DELIVERY OF SPECTACLES AND LENSES AS WELL AS SUPPLY OF CONTACT LENSES AND SOLUTION WITH PROVISION OF OPTOMETRIC SUPPORT TO PATIENTS | JD VAN DER MEER INC. t/a VDM OPTOMETRISTS | R3 640 105,00 | LEVEL 0 CONTIBUTOR | 80.00 POINTS |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|---|-------------------|-------------|--------|--------|
| BL18/ 069 | Senekal Magistrate Court: Construction of facilities for people with disabilities | Dipontsho Trading | R172 185,00 | 1 | 20 |

FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|---|-------------------------|--------------|--------|--------|
| BL18/ 071 | Wesselsbron Magistrate Court: Construction of facilities for people with disabilities | Vivo Projects (pty) Ltd | R 331 795,00 | 1 | 20 |

FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|---|----------------------------------|---------------|--------|--------|
| BL18/ 056 | VERKEYKERSKOP POLICE STATION: CONNECTION OF WATER | LKGA CONSTRUCTION AND PROJECTS 1 | R2 797 049.09 | 1 | 20 |

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|--|------------------------------|---------------|---------|--------|
| CGS- 2018- 22F | APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR THE DEVELOPMENT OF SOLUTIONS TO WATER INGRESS TO THE UNDERGROUND MINE WORKINGS IN THE MODDERFONTEIN AREA OF THE EAST RAND GOLDFIELDS. | Seemo Construction (Pty) Ltd | R1 124 952.31 | Level 1 | 100,00 |

GAUTENG: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN : PROCUREMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|--|---|--------------|---------|--------|
| BID VA49/ 624 | Bid VA49/624: Terms of Reference for Outsourcing the Development of detailed Implementation Guidelines for the draft National Human Settlements Programme: Special Housing Needs | Mr Mark Misselhorn, Project Preparation Trust, P.O Box 5609, Durban, 4000 | R 496 508.00 | Level 2 | 18 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------------|---|---|--------|--------|--------|
| DTPS/ 05/ 2018/ 19/ P | APPOINTMENT OF SERVICE PROVIDERS TO THE DEPARTMENT DATABASE, TO DRAFT ICT LEGISLATION AS PART OF IMPLEMENTING THE NATIONAL INTEGRATED ICT POLICY WHITE PAPER, 2016 | PHAKAMANI LEGISLATIVE DRAFTING AND LEGAL SERVICES | N/A | N/A | N/A |
| DTPS/ 05/ 2018/ 19/ P | APPOINTMENT OF SERVICE PROVIDERS TO THE DEPARTMENT DATABASE, TO DRAFT ICT LEGISLATION AS PART OF IMPLEMENTING THE NATIONAL INTEGRATED ICT POLICY WHITE PAPER, 2016S | EDWARD NATHAN SONNENBERGS INCORPORATED | N/A | N/A | N/A |
| DTPS/ 05/ 2018/ 19/ P | APPOINTMENT OF SERVICE PROVIDERS TO THE DEPARTMENT DATABASE, TO DRAFT ICT LEGISLATION AS PART OF IMPLEMENTING THE NATIONAL INTEGRATED ICT POLICY WHITE PAPER, 2016 | SNAIL ATTORNEYS AT LAW INC | N/A | N/A | N/A |

| | | | | | |
|-----------------------|--|------------------------------------|-----|-----|-----|
| DTPS/ 05/ 2018/ 19/ P | APPOINTMENT OF SERVICE PROVIDERS TO THE DEPARTMENT DATABASE, TO DRAFT ICT LEGISLATION AS PART OF IMPLEMENTING THE NATIONAL INTEGRATED ICT POLICY WHITE PAPER, 2016 | ENTERPRISES UNIVERSITY OF PRETORIA | N/A | N/A | N/A |
| DTPS/ 05/ 2018/ 19/ P | APPOINTMENT OF SERVICE PROVIDERS TO THE DEPARTMENT DATABASE, TO DRAFT ICT LEGISLATION AS PART OF IMPLEMENTING THE NATIONAL INTEGRATED ICT POLICY WHITE PAPER, 2016 | DELOITTE AND TOUCHE | N/A | N/A | N/A |

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|--|------------|----------------|--------|--------|
| NDT0009/ 15 | Expansion of scope to provide an Executive Development Programme for Women in the Tourism Sector for a period of 15 months | UNISA | R 1,511,654.00 | N/A | N/A |
| | | | | | |

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|--|------------|----------------|--------|--------|
| NDT0009/ 15 | Expansion of scope to provide an Executive Development Programme for Women in the Tourism Sector for a period of 15 months | UNISA | R 1,511,654.00 | N/A | N/A |
| | | | | | |

GAUTENG: FIBRE PROCESSING MANUFACTURING SECTOR EDUCATION AND TRAINING AUTHORITY: ADMINISTRATION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|--------------------------------|------------|--------|--------|
| ETD/ FPM/ 11- 18 | Education Training and Development Capacity Building Programmes | Network For Career Development | R2 343 125 | 1 | 100 |
| | Provision of Enterprise Resource Planning System | Solugrowth (Pty) Ltd | | | |
| | Provision of Lease Premises | Tupac Business (Pty) Ltd | | | |

GAUTENG: GAUTENG DEPARTMENT OF ECONOMIC DEVELOPMENT: CRADLE OF HUMANKIND WORLD HERITAGE SITE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------|--|-------------------------|-------------|--------|--------|
| GT/ GDED/ 161/ 2018 | APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE MAINTENANCE FOR THE CYCLING LANES AND GATEWAYS IN THE CRADLE OF HUMANKIND WORLD HERITAGE SITE | Lebowa Tanks & Projects | R919 080.00 | 1 | 100 |

GAUTENG: GAUTENG DEPARTMENT OF ECONOMIC DEVELOPMENT: CRADLE OF HUMANKIND WORLD HERITAGE SITE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------|--|---|---------------|--------|--------|
| GT/ GDED/ 163/ 2018 | APPOINTMENT OF AN INSTITUTION OF HIGHER LEARNING TO DEVELOP AND IMPLEMENT THE TOURISM SHORT LEARNING PROGRAMME (SLP) FOR GAUTENG EDUCATORS | UNIVERSITY OF JOHANNESBURG; SCHOOL OF TOURISM AND HOSPITALITY | R1 528 350.00 | 0 | 80 |

GAUTENG: HUMAN SCIENCES RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|--|---|-----------------------------|--------|--------|
| HSRC/ 18/ 2018/ 19 | Invitation to Experienced Catering Companies to Rent the Vacant Cafeteria Space for a period of three (3) years. | Thakhu Trading (Pty) Ltd | R 45 000.00 per month | 1 | 100% |
| HSRC/ 20/ 2018/ 19 | Appointment of a Service Provider for Journal Subscription Management for a period of five (5) years. | EBSCO International Inc. | R 14 721 273.57 | 8 | 82% |
| HSRC/ 21/ 2018/ 19 | Appointment of a Service Provider for the Managed Print Solutions for a period of three (3) years. | Evolution Technology Group (Pty) Ltd | R0, 592 BLK & R0,814 COLOUR | 1 | 100% |
| HSRC/ 11/ 2018/ 19 | Appointment of a Service Provider for the Internal Audit Services for a period of three (3) years. | Nexia SAB & T Chartered Accountants Inc | R 2 992 687.04 | 1 | 100% |
| HSRC/ 26/ 2018/ 19 | Appointment of a Service Provider for Comprehensive Hygiene Services for a period of three (3) years. | Bidvest Steiner (Pty) Ltd | R 1 642 304.18 | 2 | 98% |

GAUTENG: THE SOUTH AFRICAN STATE THEATRE: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------------|---|------------|---------------------------|--------|--------|
| SAST/ 2018/ TICKET SALES | APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE TICKET SALES SERVICES FOR THE SOUTH AFRICAN STATE THEATRE FOR A PERIOD OF THREE YEARS AT OUR MAIN VENUE, 320 PRETORIUS STREET PRETORIA CBD, AND AT ANY | WEBTICKETS | Commission Percentage 5 % | N/A | 0 |

GAUTENG: THE SOUTH AFRICAN STATE THEATRE: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------------------|--|--|-----------------------------|-----------|--------|
| SAST/ 2018/ INTERNAL AUDIT | APPOINTMENT OF A SERVICE PROVIDER TO PERFORM INTERNAL AUDIT SERVICES AT THE SOUTH AFRICAN STATE. | ARMS - AUDIT AND RISK MANAGEMENT SOLUTIONS (PTY) LTD | 1266740.00 INCLUSIVE OF VAT | LEVEL ONE | 20 |

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: DEMAND AND ACQUISITIONS

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------------|---|------------------------------|-----------------|--------|--------|
| ZNB 0171 E/ 2017/ 2018 | ALTERATIONS AND RENOVATIONS OF OFFICE SPACE ON 247 BURGER STREET, PIETERMARITZBURG FOR A PERIOD OF 90 DAYS FROM DATE OF SITE HAND-OVER: KWAZULU-NATAL DEPARTMENT OF EDUCATION | Sifikile Business Enterprise | R3, 930, 160.97 | | |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGUNGUNDLOVU HEALTH DISTRICT OFFICE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|----------------------------------|---------------------|------------|---------|--------|
| ZNQ210B/ 18/ 19 | Supply and deliver Body Bags XXL | Camicento (Pty) LTD | R45 281.25 | Level 1 | 100 |
| | | Camicento | | | |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|--|---------------------------------|----------------|--------|--------|
| ZNTD 03279W | Kwazulu-Natal: eThekweni Region: Department of Public Works: eThekweni Regional Office: Replacement of Air Conditioning - South Wing | Nkomishana Trading and Projects | R 4 549 134.99 | 0.00 | 80.00 |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HEAD OFFICE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|---|---------------------|----------------|--------|--------|
| ZNT3985/ 17T | The Construction of the Bhanda Road 2Cell 2.4MX2.4M In-Situ Box Culvert and the Realignment of L791 | Chris Africa Civils | R19 374 029.85 | Level2 | 98.00 |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HEAD OFFICE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|--|-------------------------------------|----------------|--------|--------|
| ZNT4086/ 17T | The Construction of the Klein Mooi River Bridge No.3791 and The Realignment of P28-1 | Clive's Transport t/a JCR Transport | R32 823 337.39 | Level2 | 98.00 |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PIETERMARITZBURG REGION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|---|--------------------------|----------------|--------|--------|
| ZNT3978/ 16T | The Provision of Routine and Safety Maintenance on Various Roads within uMzimkhulu Zone 3 | Kingsway Civil (PTY) LTD | R47 533 257.51 | Level2 | 99.00 |

LIMPOPO: SOUTH AFRICAN SOCIAL SECURITY AGENCY: INFORMATION COMMUNICATION TECHNOLOGY (ICT)

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------------|---|--|------------|--------|--------|
| SASSA: 12/ 18/ GA/ LP | Appointment of a service provider for the manufacturing, supply and delivery of school uniform in Limpopo Region for a period of three (3) years. | Esrior General Trading | R55 955.79 | 1 | 100 |
| SASSA: 12/ 18/ GA/ LP | Appointment of a service provider for the manufacturing, supply and delivery of school uniform in Limpopo Region for a period of three (3) years. | Sedibeng Sa Tsebo Development Primary Co-operative Limited | R57 314.00 | 1 | 98.05 |

NATIONAL: DEPARTMENT OF LABOUR: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|---|---|------------------|--------|--------|
| Lab 02/ 2018 | Appointment of a service provider to render SAP support, maintenance & enhancement services and supply of non-SAP resources for the Department of Labour for the period of three (3) years. | Alteram Solutions Pty Ltd | R 312 969 188.00 | 1 | 100 |
| Lab 03/ 2018 | Appointment of a service provider for the implementation of s/4 HANA and provide support for a period of twelve months. | Tech Mahindra South Africa PTY LTD | R 434 751 219.66 | 2 | 99 |
| Lab 05/ 2018 | Appointment of a service provider to supply and install the hardware required to create a consolidated database tie for the Department of Labour on the USB Flexpod Environment. | Bytes System Integration a division of Altron TMT PTY LTD | R 11 178 078.35 | 2 | 98 |
| Lab 06/ 2018 | Appointment of a service provider to for the relocation of the Datacentre Hardware to a new Datacentre Facility. | Fujitsu Service Core (PTY) LTD | R 703 225.00 | 4 | 92 |

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: HUMAN RESOURCES

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|-----------------------------|------------|--------|--------|
| DPE 8/ 2018-2019 | The Department of Public Enterprises invites service providers to submit a proposal to outsource an integrated employee health and wellness programme in the Department | CAREWAYS WELLNESS (PTY) LTD | 199 603.20 | 4 | 92.00 |

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------|--|--|---------------|---------|--------|
| JHB.18/ 09 | Department of Labour: Procurement of alternative Office accommodation comprising 2 533,64m ² and 20 undercover Parking Bays in Germiston CBD for a period of three (3) years. | Rez Solution Property Advisors (Pty) Ltd | R9 815 015.12 | Level 1 | 100 |
| | | | | | 100 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------------------------|--|--|-----------------|---------|--------|
| 5/ 2/ 2/ 1- RDLR 0137 (2017/ 2018) | Appointment of a service provider to maintain, deploy and provide support services to Branch: splum toolkits for a period of three (3) years | DATA WORLD PTY LTD | R 37 149 489.86 | Level 1 | 100 |
| 5/ 2/ 2/ 1 CON 0008 (2018/ 2019) | Appointment of a contractor to supply, deliver and erect 10 km, 9 strand stock proof fence in Amambanjwa Cooperative also known as daximode agricultural in Mbizana local municipality under Alfred Nzo District Municipality in the Eastern Cape. | Z K S AND NAM GENERAL TRADING CC t/a Z K S TRADING | R 801 896.15 | 1 | 100 |
| 5/ 2/ 2/ 1 CON 0009 (2018/ 2019) | Appointment of a contractor to supply, deliver and erect 10.11km, 9 strand stock proof fence at Njijini and qwidlana villages, ward 22 and 23 in Umzimvubu Local Municipality under Alfred Nzo District in the Eastern Cape. | MAWISE DEVELOPMENT CONSULTANTS | R 693,196.00 | 1 | 100 |
| 5/ 2/ 2/ 1 CON 0010 (2018/ 2019) | Appointment of a contractor to supply, deliver and erect 28 km 9 strand stock proof fence at Ntlavukazi and Dimfi villages in Lambasi, Ingquza hill Local Municipality under OR-Tambo District Municipality, Eastern Cape Province | LUPHAWU TRADING PTY LTS | R 1 531 345.70 | Level1 | 100 |

NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM.: OFFICE OF THE VALUER GENERAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------------|--|---------------------|--------------|---------|--------|
| DRDLR (CRD-16) 2018/ 19 | Appointment of a service provider to provide internal audit and risk management services for the office of the Valuer-General for a Period of 7 Months | Lunika Incorporated | R 914 824.00 | Level 1 | 100 |

NATIONAL: NATIONAL FILM AND VIDEO FOUNDATION OF SOUTH AFRICA: INDUSTRY DEVELOPMENT AND PROMOTIONS DEPARTMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|--------------------|------------|--------|--------|--------|
| | | | | | |

| | | | | | |
|------------------|--|------------------------------------|---------------|-----|-----|
| RFT 02 2018-2019 | The appointment of a communications agency to manage all internal and external communications on behalf of the National Film and Video Foundation. | Instinctif Partners (SA) (PTY) Ltd | R1 256 605,00 | N/A | 80% |
|------------------|--|------------------------------------|---------------|-----|-----|

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROJECTS AND MAINTENANCE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|---|---------------------------|---------------|---------|--------|
| COK21/ 18 | VAN ZYLSTURUST JUSTICE: Construction of new building. Periodical Court. Architect | Jonroy Design Studio | R1 143 491.00 | 1 | 20 |
| COK22/ 18 | VAN ZYLSTURUST JUSTICE: Construction of new building. Periodical Court. Quantity Surveyor | Ebud Construction | R507 201.75 | Level 1 | 20 |
| KM08/ 18 | PLOOYSBURG SAPS: Repair of police station, married quarters and single quarters | Alpha Industrial Services | R9 392 351.30 | n/a | n/a |
| | | | R | | |

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROJECTS AND MAINTENANCE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|---|---------------------------|---------------|---------|--------|
| COK21/ 18 | VAN ZYLSTURUST JUSTICE: Construction of new building. Periodical Court. Architect | Jonroy Design Studio | R1 143 491.00 | 1 | 20 |
| COK22/ 18 | VAN ZYLSTURUST JUSTICE: Construction of new building. Periodical Court. Quantity Surveyor | Ebud Construction | R507 201.75 | Level 1 | 20 |
| KM08/ 18 | PLOOYSBURG SAPS: Repair of police station, married quarters and single quarters | Alpha Industrial Services | R9 392 351.30 | n/a | n/a |
| | | | R | | |

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|---|------------------------|---------------|---------|--------|
| BWCED 2462/ 18: | SUBJECT: BWCED 2462/18: SUPPLY AND DELIVER OF COMMUNICATION AND SENSORY TOOLKITS, FINE MOTOR TOOLKITS AND GROSS MOTOR TOOLKITS. | Missing Link Education | R1 736 591.45 | Level 1 | 100 |

WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|---|---------------|-----------------|---------|--------|
| HSC 01/ 2018/ 2019 | CONSTRUCTION OF 800 BNG HOUSING UNITS FOR TRANSHEX, PHASE 1A LOCATED IN WORCESTER | TSSN CARRIERS | R126 720 409.92 | Level 1 | 82 |

WESTERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: WESTERN REGION

| SANRAL WESTERN REGION TENDER AWARDS | | | | | | |
|-------------------------------------|-------------------|--|--|----------------|-------------|--------------|
| Item No | Tender Number | Tender Description | Awarded to | Awarded Amount | BBBEE level | Total points |
| 1 | N.014-013-2019/1 | CONSULTING ENGINEERING SERVICES FOR RRM ROUTE 14 SECTION 1 TO 3 BETWEEN HOLTE/HUNITES AND KEIMOES | CINFRATEC CONSULTING ENGINEERING PTY LTD | R10 316 550.00 | LEVEL 1 | 100 |
| 2 | X.005-027-2019/1 | CONSULTING ENGINEERING SERVICES FOR RRM ON NATIONAL ROUTE 7 SECTIONS 7 AND 8 FROM KERSBOSCH FONTEIN TO VIOOLSDRIFT, AND NATIONAL ROUTE 14 SECTION 1 FROM SPRINGBOK TO HOLTE/HUNITES. | CINFRATEC CONSULTING ENGINEERING PTY LTD | R10 594 760.00 | LEVEL 1 | 100 |
| 3 | N.007-014-2019/1F | CONSULTING ENGINEERING SERVICES FOR RRM ON NATIONAL ROUTE 7 SECTIONS 1 TO 4 FROM KLIPVLEI TO MELKBOOM | DAVENG CONSULTING ENGINEERS PTY LTD | R11 067 500.00 | LEVEL 1 | 100 |
| 4 | N.001-079-2019/1F | CONSULTING ENGINEERING SERVICES FOR RRM ON NATIONAL ROUTE 1 SECTIONS 7 TO 9 FROM REMHOOGTE TO SCHIETKUIL | MODADJI CONSULTING ENGINEERS PTY LTD | R10 433 725.00 | LEVEL 1 | 100 |
| 5 | N.001-047-2019/1F | CONSULTING ENGINEERING SERVICES FOR RRM ON NATIONAL ROUTE 1 SECTIONS 4 TO 7 FROM CONSTABLE TO REMHOOGTE | CINFRATEC CONSULTING ENGINEERS PTY LTD | R10 812 950.00 | LEVEL 1 | 100 |
| 6 | R.027-070-2019/1 | CONSULTING ENGINEERING SERVICES FOR RRM ON NATIONAL ROUTE R27 SECTIONS 7 TO 10 BETWEEN NC/WC BORDER AND GROOT LEMOENKOP WEST | CIVIL DESIGN EQUILIBRIUM PTY LTD | R10 446 900.00 | LEVEL 2 | 98 |
| 7 | N.007-047-2019/1 | CONSULTING ENGINEERING SERVICES FOR RRM ON NATIONAL ROUTE 7 SECTIONS 4 TO 7 BETWEEN MELKBOOM AND KERSBOSCH FONTEIN | DAVENG CONSULTING ENGINEERS PTY LTD | R10 480 000.00 | LEVEL 1 | 100 |

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

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------|--------------|
| <p>The Department of Public Works hereby extends an invitation for registration to the Department of Public Works' ECDP Database (Eyesizwe) to registered Contractors including Youth, Women, People with Disabilities and Military Veterans who are registered Contractors and Beneficiaries on the Construction Industry Development Board (CIDB) database within Grades 1 to 6.</p> <p>The advert will be open to all contractors with emphasis on Youth, Women, People with Disabilities and Military Veterans. Contractors can only be admitted in ONE category e.g. GB or SQ etc and a contractor can only belong to one District Forum where the company is based. The successful applicants will form part of the Phase III ECDP (Eyesizwe) database. The duration of the Eyesizwe Contractor Development Programme database will be from 2019 - 2022. The Phase One and Phase Two ECDP (Eyesizwe) database will no longer be applicable upon expiry and hence all contractors on the current Phase One and Phase Two database are required to re-apply for entrance onto the Phase III ECDP. The detailed conditions will be published in the Witness, Mercury and Isoleszwe and the Departmental website.</p> <p><i>Meeting/Briefing Session:</i> The briefing sessions details will be published in the Witness, Mercury and Isoleszwe and the Departmental Website due to the size of the information.</p> <p><i>Applications obtainable from:</i> The full details of the District and Regional offices where the document will be available from will be published in the Witness, Mercury and Isoleszwe and the Departmental website www.kznworks.gov.za due to the volume of the information., <i>Payment Details:</i> N/A, <i>Notes:</i> The full application details will be published in the Witness, Mercury and Isoleszwe and the Departmental Website due to the size..</p> <p><i>Post or Deliver Application to:</i> KZN:Department of Public Works :191 Prince Alfred Street , (O R Tambo House) Pietermaritzburg during working hours 9h00 am to 15h00 pm.. KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00 at the lower ground floor. On the closing date the document must reach the office by no later than 11h00, as no late documents will be accepted.</p> <p><i>For technical information please contact:</i> The details for enquiries will be published in the Witness, Mercury and Isoleszwe and the Departmental Website.. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> n/a.</p> <p><i>For completion of application documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> n/a, <i>Hours:</i> n/a.</p> <p>The details for enquiries and conditions for application and will be published in the Witness, Mercury and Isoleszwe and the Departmental Website due to the size of the information..</p> | KwaZulu-Natal: Department of Public Works: EPWP | Not Applicable | 2019-04-01 |

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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