



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 644

Pretoria, 22 February 2019

No. 3048

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

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

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

ISSN 1682-4501



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

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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**

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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>Appointment of a Service Provider for the provision of Short-term Insurance Broking Services for Amafa AkwaZulu-Natali for a period of twelve (12) months.</p> <p>Amafa AkwaZulu-Natali invite suitable service providers who are compliant with the Financial Services Board (FSB) and with the Financial Advisory and Intermediaries Services (FAIS) to tender for the provision of short-term insurance brokerage services to Amafa AkwaZulu-Natali for a period of twelve (12) months. Amafa AkwaZulu-Natali current insurance portfolio includes the following: Assets, Public Liability, Fleet, Stated Benefits, Council members, Commercial Crime, Carrier's Liability, Amafa / Heritage artefacts, Sasria – Motor, and Non-Motor. Service providers should possess proven experience, skills, knowledge and capacity to undertake the work of this nature.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will be held at Amafa AkwaZulu-Natali offices, 195 Langalibalele Street, Pietermaritzburg, 3201 on the 22nd February 2019 at 10:00. Site visit may be held with the prospective bidders after the compulsory briefing session. 01 March 2019, 10:00. Site Meeting will be optional for bidders after the compulsory meeting is held. Site meeting can be arranged by prospective bidders between the 04th March 2019 to 07th March 2019 between 08h00 to 16h00 during working days..</p> <p><i>Bids obtainable from:</i> Interested Service Providers should register and request bid documents between 25th to 28th February 2019 via the e-mail scm@amafapmb.co.za. No registration and documents will be issued thereafter., <i>Payment Details:</i> Not Applicable, <i>Notes:</i> All queries for this RFQ should be addressed to: scm@amafapmb.co.za..</p> <p><i>Post or Deliver Bids to:</i> Bids must be submitted at the Amafa AkwaZulu-Natali offices, 195 Langalibalele Street, Pietermaritzburg, on or before 10h00, South African time on 15 March 2019.. Bid Documents must be in a sealed envelope, and clearly marked with: Quotation reference number (AMA-BID01/2018), Closing Date and time (08 March 2019 at 10h00), and Name of the Bidder.</p> <p><i>For technical information please contact:</i> Mthoko Makhathini. <i>Tel:</i> 033 394 6543 <i>Email:</i> scm@amafapmb.co.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Siyasanga Mbalekwa, <i>Tel:</i> 033 394 6543, <i>Email:</i> scm@amafapmb.co.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Amafa AkwaZulu Natali: Finance	AMA/ BID01- 2019	2019-03-15 at 10:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposal (RFP) for the appointment of a service provider to perform Cleaning and Tank Integrity Inspections of two tanks at Milnerton Tank Farm.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held at SFF Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley Roads; Bothasig. Suppliers will only be allowed on site wearing appropriate PPE. 01 March 2019, 10:00. SFF Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley Roads; Bothasig.</p> <p><i>Bids obtainable from:</i> SFF (PetroSA building) 151 France Conrade road, Parow, 7500, <i>Cost of Documents:</i> R0, <i>Payment Details:</i> Account Name: SFF Association Bank : Absa Bank; Account Number : 1790000486; Reference: SFF 2019/44</p> <p><i>Post or Deliver Bids to:</i> SFF (PetroSA Building), 151 France Conrade road, Parow, 7500</p> <p><i>For technical information please contact:</i> Zibusiso Gamzana. <i>Tel:</i> 021 524 2700. <i>Fax:</i> 021 524 2719 <i>Email:</i> sffprocurement@cefgroup.co.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Hazel Gxilishe, <i>Tel:</i> 021 524 2700, <i>Fax:</i> 021 524 2719, <i>Email:</i> sffprocurement@cefgroup.co.za, <i>Hours:</i> 08:00 -16:00.</p>	Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund	SFF/ 2019/ 044	2019-03-25 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service providers to design, supply, deliver, install, commission and calibrate a crude oil sampling unit at the Saldanha Oil Jetty</p> <p><i>Meeting/Briefing Session:</i>No Briefing session will be held 15 February 2019, 00:00.</p> <p>.</p> <p><i>Bids obtainable from:</i> SFF (PetroSA building) 151 France Conrade road, Parow, 7500, <i>Cost of Documents:</i> R1000.00, <i>Payment Details:</i> Account Name: SFF Association Bank : Absa Bank; Account Number : 1790000486; Reference: SFF 2019/042</p> <p><i>Post or Deliver Bids to:</i> SFF (PetroSA Building), 151 France Conrade road, Parow, 7500</p> <p><i>For technical information please contact:</i> David Strauss. <i>Tel:</i> 021 524 2700. <i>Fax:</i> 021 524 2719 <i>Email:</i> sffprocurement@cefgroup.co.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Hazel Gxilishe, <i>Tel:</i> 021 524 2700, <i>Fax:</i> 021 524 2719, <i>Email:</i> sffprocurement@cefgroup.co.za, <i>Hours:</i> 08:00 -16:00.</p>	Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund	SFF/ 2019/ 042	2019-03-25 at 12:00
<p>Request for Proposal (RFP) for the appointment of a service provider to perform Tank Top Removal at Milnerton Tank Farm facility</p> <p><i>Meeting/Briefing Session:</i>A non- compulsory briefing session will be held at the SFF Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley Roads; Bothasig. CIDB Grading : 5ME 01 March 2019, 14:00. SFF Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley Roads; Bothasig.</p> <p><i>Bids obtainable from:</i> SFF (PetroSA building) 151 France Conrade road, Parow, 7500, <i>Cost of Documents:</i> R0, <i>Payment Details:</i> Account Name: SFF Association Bank : Absa Bank; Account Number : 1790000486; Reference: SFF 2019/043</p> <p><i>Post or Deliver Bids to:</i> SFF (PetroSA Building), 151 France Conrade road, Parow, 7500</p> <p><i>For technical information please contact:</i> Zibusiso Gamzana. <i>Tel:</i> 021 524 2700. <i>Fax:</i> 021 524 2719 <i>Email:</i> sffprocurement@cefgroup.co.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Hazel Gxilishe, <i>Tel:</i> 021 524 2700, <i>Fax:</i> 021 524 2719, <i>Email:</i> sffprocurement@cefgroup.co.za, <i>Hours:</i> 08:00 -16:00.</p>	Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund	SFF/ 2019/ 043	2019-03-25 at 12:00
<p>Request for Proposal (RFP) for the appointment of a service provider to supply and deliver heavy duty oil spill response inflatable curtains booms at OPC</p> <p><i>Meeting/Briefing Session:</i>No Briefing session will be held 05 February 2019, 00:00.</p> <p>.</p> <p><i>Bids obtainable from:</i> SFF (PetroSA building) 151 France Conrade road, Parow, 7500, <i>Cost of Documents:</i> R1000.00, <i>Payment Details:</i> Account Name: SFF Association Bank : Absa Bank; Account Number : 1790000486; Reference: SFF 2019/041</p> <p><i>Post or Deliver Bids to:</i> SFF (PetroSA Building), 151 France Conrade road, Parow, 7500</p> <p><i>For technical information please contact:</i> Jullies Wilson. <i>Tel:</i> 021 524 2700. <i>Fax:</i> 021 524 2719 <i>Email:</i> sffprocurement@cefgroup.co.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Hazel Gxilishe, <i>Tel:</i> 021 524 2700, <i>Fax:</i> 021 524 2719, <i>Email:</i> sffprocurement@cefgroup.co.za, <i>Hours:</i> 08:00 -16:00.</p>	Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund	SFF/ 2019/ 041	2019-03-25 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PURCHASING, DELIVERY AND COMMISSIONING OF THE STEREO MICROSCOPES IN THE STELLENBOSCH LABORATORY FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ www.daff.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06</p> <p><i>For technical information please contact:</i> Melanie Arendse. <i>Tel:</i> 021 809 1605 <i>Email:</i> MelanieAr@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Zwane, <i>Tel:</i> 012 319 6625, <i>Email:</i> Nokuthulazw@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.2/ 45/ 18	2019-03-08 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PURCHASING, DELIVERY AND COMMISSIONING OF THE COMPOUND MICROSCOPES IN THE STELLENBOSCH LABORATORY FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ www.daff.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06</p> <p><i>For technical information please contact:</i> Melanie Arendse. <i>Tel:</i> 021 809 1605 <i>Email:</i> MelanieAr@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Zwane, <i>Tel:</i> 012 319 6625, <i>Email:</i> Nokuthulazw@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.2/ 44/ 18	2019-03-08 at 11:00
<p>SUPPLY BAGS GARBAGE CLEAR 910X760MM X300 PKTS PER MONTH FOR 6 MONTHS</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road, scottburgh, 4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road, scottburgh, 4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MR S MKHIZE. <i>Tel:</i> 039-978 7155. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> MR B A NDLOVU, <i>Tel:</i> 039-9787159, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 948/ 18	2019-03-06 at 11:00
<p>SUPPLY, INSTALL, COMMISSION TV SETS, CAGES, WALL BRACKETS AND DISH X 11</p> <p><i>Meeting/Briefing Session:</i>DOCUMENTS WILL BE ISSUED AT THE SITE MEETING 27 February 2019, 11:00. GJ CROOKES HOSPITAL.</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> DOCUMENTS WILL BE COLLECTED AT THE SITE MEETING.</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road, scottburgh, 4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SISTER CHETTY. <i>Tel:</i> 039-978 7035. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> MISS S D DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p> <p>DOCUMENTS WILL BE ISSUED AT THE SITE MEETING.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 1003/ 18	2019-03-06 at 11:00

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 01 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 Heerengracht, 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	2019-03-15 at 11:00
<p>SUPPLY AND INSTALLATION OF WATER COOLERS AT GPAA.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session Late arrival will not be permitted. 01 March 2019, 10:00. GPAA Offices 34 Hamilton Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> 00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Offices 34 Hamilton Street, Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. The bid package should be marked; bid description, company name, address & telephone number.</p> <p><i>For completion of bid documents please contact:</i> William Ramoroka, <i>Tel:</i> 012 319 3476, <i>Email:</i> William.Ramoroka@gpaa.gov.za, <i>Hours:</i> 08:00 -16:00.</p>	Gauteng: Government Pension Administration Agency: Supply Chain Management	GPAA 02/ 2019	2019-03-15 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PURCHASE, DELIVERY AND INSTALLATION OF ANALYTICAL BALANCES (COMPARATORS) AND MASSPIECES AS ONCE OFF PROJECT FOR THE NRCS OFFICES SITUATED IN DURBAN AND PORT ELIZABETH</p> <p><i>Meeting/Briefing Session:</i> N/A . No briefing session.</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents</p> <p><i>For technical information please contact:</i> Jaco Marneweck. <i>Tel:</i> 012-482-8793. <i>Fax:</i> N/A <i>Email:</i> jaco.marneweck@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	NRCS 012- 2018/ 2019	2019-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVERY A CORNER LOAD TEST CAR (ALSO REFERRED TO AS A FIELD STANDARD WEIGHT CART) FOR THE TESTING OF ROAD VEHICLE SCALES AS ONCE OFF PROJECT</p> <p><i>Meeting/Briefing Session:</i>N/A . No briefing session.</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents <i>For technical information please contact:</i> Jaco Marnebeck. <i>Tel:</i> 012-482-8793. <i>Fax:</i> N/A <i>Email:</i> jaco.marnebeck@nrsc.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrsc.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	NRCS 013- 2018/ 2019	2019-03-18 at 11:00
<p>Supply and Delivery of High Precision Meteorological as well as Eddy Covariance Equipment at SAEON for five years</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1.Website: http://www.saeon.ac.za/supply-chain-management 2.Email: law@saeon.ac.za OR moshidi@saeon.ac.za 3.Physical Address: SAEON 56 Florence Street Colbyn Pretoria</p> <p><i>Post or Deliver Bids to:</i> Tender Box Location: SAEON 56 Florence Street Colbyn, Pretoria. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address and be dropped into the tender box at reception. <i>For technical information please contact:</i> Sue van Rensburg. <i>Tel:</i> 033 347 5201 <i>Email:</i> sue@saeon.ac.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Moshid Mosena OR Lawrence Matsena, <i>Tel:</i> 012 534 3516/3501, <i>Email:</i> moshidi@saeon.ac.za or law@saeon.a.za, <i>Hours:</i> 08:00 to 16:00.</p>	National: National Research Foundation: South African Environmental Observation Network	NRF/ SAEON/ EDDYCOV- HPME/ 2019	2019-02-22 at 11:00
<p>The SAAO is looking to purchase a highly specific echelle grating which is required for integration into a high-resolution spectrograph (HRS) that SAAO is constructing for use on its new 1-metre telescope, Lesedi.</p> <p><i>Meeting/Briefing Session:</i>No briefing session to be held. Document can be downloaded from www.saa0.ac.za/echelle . No site meeting to be held.</p> <p><i>Bids obtainable from:</i> Document can be downloaded from www.saa0.ac.za/echelle. Printed copies of the invitation document are available, with prior arrangement, from the reception at a cost of R100. Street address: Reception, SA AO Site, Observatory Rd, Observatory, 7925, <i>Payment Details:</i> Cash only</p> <p><i>Post or Deliver Bids to:</i> SA AO Site, Observatory Rd, Observatory, 7925 or email to bids@saa0.ac.za.</p> <p><i>For technical information please contact:</i> Grant Southey. <i>Tel:</i> 021 4609376 <i>Email:</i> scm@saa0.ac.za. <i>Hours:</i> Available office hours from 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> GR Southey, <i>Tel:</i> +27 21 4609376, <i>Email:</i> scm@saa0.ac.za, <i>Hours:</i> Available office hours from 08:00-16:30.</p>	Western Cape: National Research Foundation - South African Astronomical Observatory: Observatory, Cape Town	NRF/ SA AO/ 2018/ 018	2019-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The SAO has an extensive site in Observatory, Cape Town, with a perimeter in excess of 1.2km. There is a requirement to replace a portion of this fence, measuring around 840m, due to the current fencing becoming uneconomical to repair.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory site visit on 4 March @ 14:00. 04 March 2019, 14:00. There will be a compulsory site visit on 4 March @ 14:00. The meeting place will be the Main Building, SAO Site, Observatory Road. Please ensure you have a copy of the bid document before the site visit..</p> <p><i>Bids obtainable from:</i> Document can be downloaded from www.sao.ac.za/sitefence. Printed copies of the invitation document are available, with prior arrangement, from the reception at a cost of R100. Street address: Reception, SAO Site, Observatory Rd, Observatory, 7925, <i>Payment Details:</i> Cash only</p> <p><i>Post or Deliver Bids to:</i> Reception, SAO Site, Observatory Rd, Observatory, 7925. The envelope is to be addressed as per the details in the bid document</p> <p><i>For technical information please contact:</i> Grant Southey. <i>Tel:</i> 021 4609376 <i>Email:</i> scm@sao.ac.za. <i>Hours:</i> Available office hours from 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> GR Southey, <i>Tel:</i> +27 21 4609376, <i>Email:</i> scm@sao.ac.za, <i>Hours:</i> Available office hours from 08:00-16:30.</p>	Western Cape: National Research Foundation - South African Astronomical Observatory: Observatory, Cape Town	NRF/ SAO/ 2018/ 013	2019-03-15 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, install and configure Video Conferencing for the Eastern Cape Department of Public Works with thirty-six (36) months maintenance and support</p> <p><i>Meeting/Briefing Session:</i> No briefind session</p> <p><i>Bids obtainable from:</i> www.sita.co.za OR Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office), <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free.), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p><i>For technical information please contact:</i> Dumisani Ngobese <i>Email:</i> dumisani.ngobese@sita.co.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Yandiswa Citi, <i>Tel:</i> 043 700 8416, <i>Email:</i> yandiswa.citi@sita.co.za, <i>Hours:</i> 08:00-16:00.</p>	Eastern Cape: Department of Public Works: ICT	RFB 1896/ 2018	2019-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disk De-duplication Backup Devices (Including trade-in)</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 04 March 2019, 11:00. Election House, Riverside Office Park 1303 Heuvel 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 Heuvel 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 5589/ 012 622 5473. <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	10400014	2019-03-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND SUPPORT OF A COMPUTER NUMERICAL CONTROL (CNC) MACHINES FOR THE MECHANICAL DIVISION AT ITHEMBA LABS FOR EIGHT YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/administration/supply chain management/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available on our website on Friday the 22nd February 2019.</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 <i>For technical information please contact:</i> Prof. P. Papka. <i>Tel:</i> +27 (0) 21 843 - 1000. <i>Fax:</i> +27 (0) 21 843 - 3525 <i>Email:</i> papka@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 Odwa Mxenge, <i>Tel:</i> +27 (0) 21 843 1000, <i>Fax:</i> +27 (0) 21 843 - 1318, <i>Email:</i> lgordon@tlabs.ac.za or omxenge@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2018 - 19: 05	2019-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 01-2019: Provision of a Production Management and Track and Trace Solution for cigarettes.</p> <p><i>Meeting/Briefing Session:</i>Non-Compulsory Briefing Session 07 March 2019, 11:00. Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will be available for download from the SARS website (www.sars.gov.za) from 25 February 2019..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <ul style="list-style-type: none"> - All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack - Bid documents will only be considered if received by SARS at the correct address before the closing date and time. - Late bids will not be accepted. <p><i>For technical information please contact:</i> Tender office. <i>Tel:</i> (012) 647 9569 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender office, <i>Tel:</i> (012) 647 9569, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>Site Viewing details will be communicated in the Main RFP documents. The cut-off date for tender enquiries is 27 March 2019..</p>	Gauteng: South African Revenue Service: ICT	RFP 01- 2019	2019-04-02 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SUPPLY AND INSTALLATION OF THE HVAC SYSTEM FOR THE NICD IN BLOCK D AND THE TB BUILDING</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING WILL BE CONDUCTED AS DETAILED BELOW 07 March 2019, 11:00. Gauteng.</p> <p><i>Bids obtainable from:</i> etender portal and CIDB iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <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 066/ 18/ 19	2019-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SUPPLY AND INSTALLATION OF THE HVAC SYSTEM FOR THE NICD IN BLOCK D AND THE TB BUILDING.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING WILL BE CONDUCTED AS DETAILED BELOW 07 March 2019, 11:00. Gauteng.</p> <p><i>Bids obtainable from:</i> etender portal and CIDB iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> 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 066/ 18/ 19	2019-03-15 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID WCGHCCO19/2018: THE SUPPLY AND DELIVERY OF PROSTHETIC COMPONENTS TO THE ORTHOTIC AND PROSTHETIC CENTRE, DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>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 bidder's name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Franklin Booyesen. <i>Tel:</i> 021 483 9253 <i>Email:</i> franklin.booyesen@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Howard van der Westhuizen, <i>Tel:</i> 021 483 0392, <i>Email:</i> Howard.vanderWesthuizen@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents are available electronically only. Please send requests for bid documents to howard.vanderwesthuizen@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to make individual payments when paying for bid documents, group bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain Clinical Sourcing	WCGHCCO19/2018	2019-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Panel of Pharmaceutical Supplies</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 20 February 2019, 11:00. South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, Western Cape.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link http://www.mrc.ac.za/tenders-or-scm/current-tenders. for download., <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, 491 Peter Mokaba Ridge Road, Overport, Durban; 4091 Overport, - Late, faxed or emailed bids will not be accepted</p> <p>- No hardcopy bid documents will be issued by the SAMRC</p> <p><i>For technical information please contact:</i> Jothi Moodley. <i>Tel:</i> 031 242 3719 <i>Email:</i> jothi.moodley@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Tshepo Komane, <i>Tel:</i> 021 938 0396, <i>Fax:</i> N/A, <i>Email:</i> tshepo.komane@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>491 Peter Mokaba Ridge Road, Overport, Durban; PO Box 70380, 4091 Overport, South Africa.</p>	KwaZulu-Natal: Medical Research Council of South Africa: HPRU Division	SAMRC/ HPRU-APPS/ 2018/ 09 (1)	2019-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SUPPLY AND INSTALLATION OF SPECIMENS PUT - THROUGH / CUT UP / GROSSING STATIONS X 2 (NIOH) PATHOLOGY AT NHLS BRAAMFONTEIN.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING WILL BE CONDUCTED AS DETAILED BELOW 05 March 2019, 11:00. Gauteng.</p> <p><i>Bids obtainable from:</i> etender portal and CIDB iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <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 045/ 18/ 19	2019-03-15 at 11:00
<p>Placement of auto slide stainer for a period of five years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 04 March 2019, 12:00. Braamfontein.</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 <i>For technical information please contact:</i> Ofhani Tshikoliso. <i>Tel:</i> 011 555 0595 <i>Email:</i> ofhani.tshikoliso@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> ofhani.tshikoliso, <i>Tel:</i> 011 555 0595, <i>Email:</i> ofhani.tshikoliso@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 101/ 18/ 19	2019-03-15 at 11:00
<p>INVITATION FOR PLACEMENT OF REAL PCR SYSTEM</p> <p><i>Meeting/Briefing Session:</i> . Gauteng.</p> <p><i>Bids obtainable from:</i> etender portal, iTender portal and NHLS Website, <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 <i>For technical information please contact:</i> Lekoetsi Thosago. <i>Tel:</i> 011 555 0574 <i>Email:</i> Lekoetsi.Thosago@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lekoetsi Thosago, <i>Tel:</i> 011 555 0574, <i>Email:</i> Lekoetsi.Thosago@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 124/ 18/ 19	2019-03-15 at 11:00
<p>INVITATION FOR OUTRIGHT PURCHASING OF THE TEMPERATURE MONITORING SYSTEM FOR CMJAH MAIN LABORATORY, CMJAH ANATOMIC PATHOLOGY LABORATORY AND TAD LABORATORY</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING WILL BE CONDUCTED AS DETAILED BELOW 27 February 2019, 11:00. Gauteng.</p> <p><i>Bids obtainable from:</i> etender portal and CIDB iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <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	RFB106/ 18/ 19	2019-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR PLACEMENT OF ALLERGY AND PHOSPHOLIPID ANALYSER FOR IMMUNOLOGY LABORATORY AT JAMES MURRAY BUILDING (BRAAMFONTEIN) FOR THE PERIOD OF (3) THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING WILL BE CONDUCTED AS DETAILED BELOW 04 March 2019, 11:00. Gauteng.</p> <p><i>Bids obtainable from:</i> etender portal and CIDB iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Laurreta Sibaya. <i>Tel:</i> 011 555 0591 <i>Email:</i> Laurreta.Sibaya@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Laurreta Sibaya, <i>Tel:</i> 011 555 0591, <i>Email:</i> Laurreta.Sibaya@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB105/ 18/ 19	2019-03-13 at 11:00
<p>INVITATION FOR PLACEMENT / OUTRIGHT PURCHASE OF AN AUTOMATED ABO/RH BLOOD GROUPING AND COMBO TESTING SYSTEM FOR THE LIMPOPO AND MPUMALANGA REGION FOR THE N=MINIMUM PERIOD OF (5) FIVE YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING WILL BE CONDUCTED AS DETAILED BELOW 26 February 2019, 11:00. Office No. 12 Fiscus Park - 15 Pierre street Bendor Polokwane.</p> <p><i>Bids obtainable from:</i> etender portal and CIDB iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Laurreta Sibaya. <i>Tel:</i> 011 555 0591 <i>Email:</i> Laurreta.Sibaya@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Laurreta Sibaya, <i>Tel:</i> 011 555 0591, <i>Email:</i> Laurreta.Sibaya@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB102/ 18/ 19	2019-03-12 at 11:00
<p>INVITATION TO SUPPLY AND INSTALLATION OF SPECIMENS PUT - THROUGH / CUT UP / GROSSING STATIONS X 2 (NIOH) PATHOLOGY AT NHLS BRAAMFONTEIN</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING WILL BE CONDUCTED AS DETAILED BELOW 05 March 2019, 11:00. Gauteng.</p> <p><i>Bids obtainable from:</i> etender portal and CIDB iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Laurreta Sibaya. <i>Tel:</i> 011 555 0591 <i>Email:</i> Laurreta.Sibaya@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Laurreta Sibaya, <i>Tel:</i> 011 555 0591, <i>Email:</i> Laurreta.Sibaya@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 045/ 18/ 19	2019-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, install, maintain and train staff on the pulmonary function testing system</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 04 March 2019, 10:00. Braamfontein.</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> Ofhani Tshikoliso. <i>Tel:</i> 011 555 0595 <i>Email:</i> ofhani.tshikoliso@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ofhani Tshikoliso, <i>Tel:</i> 011 555 0595, <i>Email:</i> ofhani.tshikoliso@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 069/ 18/ 19	2019-03-15 at 11:00
<p>INVITATION FOR PLACEMENT / RENTAL OF SEMI-KARYOTYPING SYSTEMS</p> <p><i>Meeting/Briefing Session:</i> . Gauteng.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lekoetsi Thosago. <i>Tel:</i> 011 555 0574 <i>Email:</i> Lekoetsi.Thosago@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lekoetsi Thosago, <i>Tel:</i> 011 555 0574, <i>Email:</i> Lekoetsi.Thosago@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 122/ 18/ 19	2019-03-15 at 11:00
<p>INVITATION FOR PLACEMENT OF FULLY AUTOMATED SEROLOGY/ IMMUNOLOGY</p> <p><i>Meeting/Briefing Session:</i> . Gauteng.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lekoetsi Thosago. <i>Tel:</i> 011 555 0574 <i>Email:</i> Lekoetsi.Thosago@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lekoetsi Thosago, <i>Tel:</i> 011 555 0574, <i>Email:</i> Lekoetsi.Thosago@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 123/ 18/ 19	2019-03-15 at 11:00
<p>SUPPLY AND DELIVER 1X PRE- FABRICATED LABORATORY AT VREDENDAL HOSPITAL INCLUDING ALL INTERIOR AND EXTERIOR FINISHES</p> <p><i>Meeting/Briefing Session:</i> VENUE: NHLS Vredendal Hospital, Kooperasie Street, Vredendal, 8160 05 March 2019, 11:00. VENUE: NHLS Vredendal Hospital, Kooperasie Street, Vredendal, 8160.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Western Cape: National Health Laboratory Service: Health	RFB 144/ 18/ 19	2019-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER 1X PRE- FABRICATED LABORATORY AT ST ELIZABETH HOSPITAL INCLUDING ALL INTERIOR AND EXTERIOR FINISHES</p> <p><i>Meeting/Briefing Session:</i> VENUE: St Elizabeth, Lusikisiki, St Elizabeth Regional Hospital 07 March 2019, 12:00. VENUE: St Elizabeth, Lusikisiki, St Elizabeth Regional Hospital.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Eastern Cape: National Health Laboratory Service: Health	RFB 148/ 18/ 19	2019-03-18 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a service provider for the provision of off site storage to ADA for the period of thirty six (36) months.</p> <p>Bidders will be assessed on functionality before 80/20 preference point system applies.</p> <p>Minimum passing score on functionality is set at 21 points and the overall total score is 35 points.</p> <p>Failure to obtain at least 21 points will lead to disqualification.</p> <p><i>Meeting/Briefing Session:</i> 28 February 2019, 10:00. Site meeting will take place on the 28th of February 2019 at 10:00am, ADA offices, No.5 Cascades Crescent, Cascades office park,3201</p> <p><i>Bids obtainable from:</i> Documents will be available from the 22 of February 2019 at 12:00. Documents will be uploaded on e-tender portal: www.etenders.gov.za.</p> <p><i>Payment Details:</i> e-tender portal</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. Documents to be posted in the bid box at reception</p> <p><i>For technical information please contact:</i> Mr. Bongani Ntimba. <i>Tel:</i> 033 347 8607 <i>Email:</i> ntimbab@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nompumelelo Dladla, <i>Tel:</i> 033 347 8641, <i>Email:</i> dladlan@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Information Technology	ADAB 01/ 2019	2019-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider to upgrade and installation of a security systems at Council for Geoscience Head Office.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session. 08 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</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: Protection Service	CGS- 2018- 053A	2019-03-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Professional Service Provider for the Development and Implementation of a Performance Monitoring and Reporting (Electronic / IT System for the Department of Agriculture, Forestry and Fisheries.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session Date: 01/03/2019 Venue: 20 Steve Biko Road Arcadia Pretoria (Wellness Centre Lapa) Time: 10am 01 March 2019, 10:00. Compulsory Briefing session Date: 01/03/2019 Venue: 20 Steve Biko Road Arcadia Pretoria (Wellness Centre Lapa) Time: 10am.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries, Agriculture Place, 20 Steve Biko, Arcadia (Pretoria), Agriculture Place, Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Maxy. Tel: (012) 319-8207 Email: MaxyM@daff.gov.za. Hours: 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, Tel: 012 319 7816, Fax: 012 319 6888, Email: BenC@daff.gov.za, Hours: 7am -4pm.</p> <p>please print the bid document.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 34/ 18	2019-03-15 at 11:00
<p>The Appointment of a Service Provider to render security services at the Department, Forestry and Fisheries in Bisho for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 01 March 2019, 12:00. VENUE: Stand 5000, Independence Avenue and Circular Drive Bisho, Eastern Cape DATE: 01/03/2019 TIME: 12:00.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za / www.daff.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office, Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office, Tender Box Room A-GF-06</p> <p><i>For technical information please contact:</i> James Ntimane. Tel: 021 809 1731 Email: jamesN@daff.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Freddy Maseli, Tel: 012 319 6641, Email: MbulaheniMA@daff.gov.za, Hours: 07:30 - 16:00.</p>	Eastern Cape: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.4/ 31/ 18	2019-03-15 at 11:00
<p>The Appointment of a Service Provider to render security services at the Department, Forestry and Fisheries in Bisho for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 01 March 2019, 12:00. VENUE: Stand 5000, Independence Avenue and Circular Drive Bisho, Eastern Cape. DATE: 01/03/2019. TIME: 12:00.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za / www.daff.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office, Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office, Tender Box Room A-GF-06</p> <p><i>For technical information please contact:</i> James Ntimane. Tel: 021 809 1731 Email: jamesN@daff.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Freddy Maseli, Tel: 012 319 6641, Email: MbulaheniMA@daff.gov.za, Hours: 07:30 - 16:00.</p>	Eastern Cape: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.4/ 31/ 18	2019-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Appointment of a Service Provider to render security services at the Department, Forestry and Fisheries in Bisho for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFFING SESSION 01 March 2019, 12:00. VENUE: Stand 5000, Independence Avenue and Circular Drive Bisho, Eastern Cape</p> <p>DATE: 01/03/2019</p> <p>TIME:12:00.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ www.daff.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06</p> <p><i>For technical information please contact:</i> James Ntimane. <i>Tel:</i> 021 809 1731 <i>Email:</i> jamesN@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Freddy Maseli, <i>Tel:</i> 012 319 6641, <i>Email:</i> MbulaheniMA@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Eastern Cape: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.4/ 31/ 18	2019-03-15 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE A SYSTEM TO MANAGE INTEGRITY CHECKS, RISK VETTING AND MONITORING OF VENDORS AND OFFICIALS FOR THE DEPARTMENT OF ARTS AND CULTURE AND ITS PUBLIC ENTITIES FOR A PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i> compulsory briefing session. 01 March 2019, 11:00. DAC, SECHABA HOUSE , 202 MADIBA STREET ,(CNR PAUL KRUGER AND MADIBA STREET).</p> <p><i>Bids obtainable from:</i> DAC, SECHABA HOUSE, 202 MADIBA STREET, (CNR PAUL KRUGER AND MADIBA STREET)</p> <p><i>Post or Deliver Bids to:</i> DAC, SECHABA HOUSE, 202 MADIBA STREET, (CNR PAUL KRUGER AND MADIBA STREET). Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid.</p> <p><i>For technical information please contact:</i> Ms. Betty Spencer. <i>Tel:</i> 012 441 3097 <i>Email:</i> bettys@dac.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> 012 441 3504, <i>Email:</i> tuelot@dac.gov.za</p>	National: Department of Arts and Culture: DIR: RISK MANAGEMENT	DAC 20/ 18- 19	2019-03-15 at 11:00
<p>SUPPLY TREADMILL X1</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MS D GOVENDER. <i>Tel:</i> 039-978 7047. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 937/ 18	2019-03-01 at 11:00
<p>SUPPLY FOOD TROLLEY WITH GRIDS X2</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MS NG MNGUNYANA. <i>Tel:</i> 039-978 7033. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 934/ 18	2019-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY & INSTALL STEAM POT 135 LITRE X1</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MS NG MNGUNYANA. <i>Tel:</i> 039-978 7033. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 935/ 18	2019-03-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE RENDERING OF A SERVICE IN RESPECT OF THE SUPPLY, DELIVERY, INSTALLATION, MAINTENANCE AND REMOVAL OF SHELL SCHEME AND RELATED INFRASTRUCTURE REQUIREMENTS FOR PUBLIC WORKS</p> <p>Functionality Criteria</p> <ol style="list-style-type: none"> 1.Experience of the company = 20 2.Skills and experience of the Events Manager = 25 3.Reference letters of Service Provider = 30 4.Service Provider to state the number of Site Managers = 25 <p><i>Meeting/Briefing Session:</i> A Compulsory briefing session 05 March 2019, 10:00. Pretoria, Head office, 256 Madiba street, Pretoria on 05/03/2019 at 10h00.</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> R300.00, <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 300 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> LANDIE OPPERMAN. <i>Tel:</i> 012 406 1393 <i>Email:</i> landie.opperman@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> ISHMAEL HAINDONGO, <i>Tel:</i> 012 406 1802, <i>Email:</i> ishmael.haindongo@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: Depart- ment of Public Works: SUPPLY CHAIN MANAGE- MENT BID ADMIN- ISTRATION	HP18/ 012GS	2019-03-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Leasing of Office Accommodation of 4295.45 square meters and 216 parking bays for period of 9 years and 11 months in Arcadia, Brooklyn and Hatfield</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ms. Wendy Mtwla. <i>Tel:</i> 012 406 1788 <i>Email:</i> wendy.mtwla@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Tenderers who comply with the Pre-qualification criteria for Preferential Procurement of category A of which is 51% Black ownership, 51% Black management, 51% Black controlled and BBBEE status level of 4 will only be considered..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 080	2019-03-19 at 11:00
<p>Pretoria: Procurement of Office Accommodation of 2275 square meters and 85 parking bays usage by the Department of Trade and Industry for a period of 5 years in Centurion CBD or the outskirts of the CBD</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available at www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ms. L. Malope. <i>Tel:</i> 012 310 5068 <i>Email:</i> lebogang.malope@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Only tenderers who comply with prequalification criteria for preferential procurement Category A: 51 % Black ownership,51% Black management,51% Black controlled and BBBEE status level 4 or above, Category B: 20% Black ownership,20% Black Management,20% Black controlled, Category D property funds listed on Stock Exchange.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt18/ 082	2019-03-19 at 11:00
<p>Kakamas: Construction of New School at Cillie Primary School. CIDB GRADING: 8GB or Higher.</p> <p><i>Meeting/Briefing Session:</i>On Site at Cillie Primary School in Kakamas 05 March 2019, 10:30. On Site at Cillie Primary School in Kakamas.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Bidded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted.</p> <p><i>For technical information please contact:</i> Mr C Bailey. <i>Tel:</i> 053 839 2172. <i>Fax:</i> 053 839 2291 <i>Email:</i> cbailey@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshupo Mjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p>NB:Bidders must bring their site meeting Certificate which is part of the Bid document to the Site which will be signed by the Project Manager on the day of the Compulsory Briefing.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 019/ 2018	2019-03-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH REGIONAL OFFICE: FOLLOW-ON CONTRACT FOR MAINTENANCE OF PASSANGER AND GOODS LIFTS. (ELECTRICAL ENGINEERING SERVICES & MACHANICAL ENGINEERING SERVICES)</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Compliance with pre-qualification criteria:</p> <p>Only An EME's or QSE's tenderers are invited</p> <p>Functionality Criteria: Experience in Professional Services comprising: Electrical & Mechanical Engineering Services-30; Performance on comparable projects during the past 5 years-30; Capacity/ Resources-20; Competence of key person's-20. Minimum functionality score to qualify for further evaluation: 50</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 06 March 2019, 11:00. THE MEETING WILL TAKE PLACE AT NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, PORT ELIZABETH ON THE 06TH 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> R200.00.00 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 SIZWE FONON. <i>Tel:</i> 041- 408 2120/ 072 242 1916. <i>Fax:</i> 086 272 4689 <i>Email:</i> sizwe.fono@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>PET04/ 2019</p>	<p>2019-03-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON & SURROUNDING AREAS: FOLLOW- ON CONTRACT FOR MAINTENANCE OF MECHANICAL EQUIPEMNT FOR STATE OWNED BUILDINGS. (MECHANICAL ENGINEERING SERVICES) The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Compliance with pre-qualification criteria: Only An EME's or QSE's tenderers are invited.</p> <p>Functionality Criteria: Experience in Professional Services comprising: Mechanical Engineering Services-30; Performance on comparable projects during the past 5 years-30; Capacity/ Resources-20; Competence of key person's-20. Minimum functionality score to qualify for further evaluation: 50</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. 07 March 2019, 11:00. THE MEETING WILL TAKE PLACE AT EAST LONDON, FORT GLAMORGAN PRISON, BOWLING CLUB ON THE 07TH 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> R200.00.00 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 SIZWE FONON, <i>Tel:</i> 041- 408 2120/ 072 242 1916. <i>Fax:</i> 086 272 4689 <i>Email:</i> sizwe.fono@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>PET05/ 2019</p>	<p>2019-03-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH & SURROUNDING AREAS:TERM CONTRACT FOR MAINTENANCE, REPAIRS & SERVICING OF REFRIGERATION EQUIPMENT.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 4ME or 4ME or higher. Potentially Emergency Enterprise 3MEPE or 3MEPE or higher.</p> <p>Compliance with re-qualification criteria: Only B-BBEE status level 1 tenderers are invited.</p> <p>Functionality Criteria:</p> <p>Experience on previous contracts -30; Reference from clients/consultants - 20; Financial Capacity- 20; Competence of key persons-30</p> <p>Minimum functionality score to qualify for further evaluation: 50</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. 07 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 07TH 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> MISS. PORTIA MVANA. <i>Tel:</i> 041-408 2181 / 082 327 4062. <i>Fax:</i> 086 727 4670 <i>Email:</i> portia.mvana@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>PET02/ 2019</p>	<p>2019-03-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH & SURROUNDING AREAS:TERM CONTRACT FOR MAINTENANCE, REPAIRS & SERVICING OF AIRCONDITIONING EQUIPMENT.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 5ME or 5ME or higher. Potentially Emergency Enterprise 4MEPE or 4MEPE or higher.</p> <p>Compliance with re-qualification criteria: Only B-BBEE status level 1 tenderers are invited.</p> <p>Functionality Criteria:</p> <p>Experience on previous contracts -30; Reference from clients/consultants - 20; Financial Capacity- 20; Competence of key persons-30</p> <p>Minimum functionality score to qualify for further evaluation: 50</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. 07 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 07TH 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> MISS. PORTIA MVANA. <i>Tel:</i> 041-408 2181 / 082 327 4062. <i>Fax:</i> 086 727 4670 <i>Email:</i> portia.mvana@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	PET03/ 2019	2019-03-19 at 11:00
<p>Compilation, editing, design, production and distribution of SAEON's electronic newsletter for three years</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1.Website: http://www.saeon.ac.za/supply-chain-management 2.Email: law@saeon.ac.za OR moshidi@saeon.ac.za 3.Physical Address: SAEON 56 Florence Street Colbyn Pretoria</p> <p><i>Post or Deliver Bids to:</i> Tender Box Location: SAEON 56 Florence Street Colbyn,Pretoria. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address and be dropped into the tender box at reception.</p> <p><i>For technical information please contact:</i> Lawrence Matsena. <i>Tel:</i> 012 534 3501 <i>Email:</i> law@saeon.ac.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Moshid Mosena OR Lawrence Matsena, <i>Tel:</i> 012 534 3516/3501, <i>Email:</i> moshidi@saeon.ac.za or law@saeon.a.za, <i>Hours:</i> 08:00 to 16:00.</p>	National: National Research Foundation: South African Environmental Observation Network	NRF/ SAEON/ NEWSLETTER/ 2019	2019-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of four new Acoustic Wave and Current Profilers (AWACs) to SAEON (South African Environmental Observation Networks), in Port Elizabeth</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1.Website: http://www.saeon.ac.za/supply-chain-management 2.Email: law@saeon.ac.za OR moshidi@saeon.ac.za 3.Physical Address: SAEON 56 Florence Street Colbyn Pretoria</p> <p><i>Post or Deliver Bids to:</i> Tender Box Location: SAEON 56 Florence Street Colbyn,Pretoria. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address and be dropped into the tender box at reception.</p> <p><i>For technical information please contact:</i> Imtiyaz Malick. Tel: 012 534 3501 Email: imti@saeon.ac.za. Hours: 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Moshid Mosena OR Lawrence Matsena, Tel: 012 534 3516/3501, Email: moshidi@saeon.ac.za or law@saeon.a.za, Hours: 08:00 to 16:00.</p>	National: National Research Foundation: South African Environmental Observation Network	NRF/ SAEON/ AWACS/ 2019	2019-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Licence Renewal of Mimecast for KZN Department of Treasury</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session will be held</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building,Erasmuskloof,0181, and National Treasury's e-Tender Portal and SITA website. <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free.), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) . Hand Deliver or Post</p> <p><i>For technical information please contact:</i> Debbie Pather. Tel: 033 395 2503 Email: debbie.pather@sita.co.za. Hours: 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mthokozisi Mpungose, Tel: 031 242 9408, Email: mthoko.mpungose@sita.co.za, Hours: 08:00-16:00.</p>	KwaZulu-Natal: State Information Technology Agency: Corporate Services	RFB 1874/ 2018	2019-03-15 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bid No -RE/02/2019. Minimum CIDB 4GB. Closing on March 2019 @ 12h00</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 01 March 2019, 11:00. Winnie Madikizela-Mandela Brandfort Residence, 803 Mothupi Street Majwemasweu Township Brandfort Free State Province 28°41'07.51"S 26°27'38.55"E</p> <p><i>Bids obtainable from:</i> Tender documents will be available for collection from Masilonyana Local Municipality Brandfort Office: 71 Brand Street, Brandfort, <i>Payment Details:</i> Risimati Consulting Engineers Account no: 013198114, Branch Code: 051001,Ref VSB1160- D/R, Company Name</p> <p><i>Post or Deliver Bids to:</i> Masilonyana Local Municipality, Brandfort Office: 71 Brand Street, Brandfort not later than 12h00.. Bids sealed in an envelope clearly indicating the bid number and the Project Description should be deposited in the tender box located at Masilonyana Local Municipality, Brandfort Office: 71 Brand Street, Brandfort not later than 12h00 at the closing date indicated above, where tenders will be opened in public.</p> <p><i>For technical information please contact:</i> Henry Mathews. Tel: 012 349 1007 Email: Projects@risimati.co.za. Hours: 08:00 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Bheki Maseko, Tel: 086 111 1407, Email: bheki@risimati.co.za, Hours: 08:00 - 16:30.</p>	Free State: Department of Arts and Culture	RE/ 02/ 2019	2019-03-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CIDB REGISTERED CONTRACTOR FOR THE REHABILITATION OF KHABAZELA TAC IN ETHEKWINI METRO MUNICIPALITY (MINIMUM CIDB GRADE OF BID IS 3GB)</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 05 February 2019, 11:00. GPS coordinates of project site & briefing venue -29.732390° 30.769378° eThekweni Metro Municipality.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> Document can be downloaded for free on: www.etenders.gov.za and its uploaded for reading purposes only on: www.kzncogta.gov.za.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : DIRECTOR; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Nathan Sissel (Ukuza Consulting -Principal Agent). <i>Tel:</i> 031 265 0444 <i>Email:</i> nathan@ukuza.co.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 1940/ 2018 LG	2019-02-26 at 11:00
<p>APPOINTMENT OF A CIDB REGISTERED CONTRACTOR FOR THE REHABILITATION OF MAPHUMULO TAC IN ETHEKWINI METRO MUNICIPALITY (MINIMUM CIDB GRADE OF BID IS 3GB)</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 05 February 2019, 13:00. GPS coordinates of project site & briefing venue -30.036026° 30.770091° eThekweni Metro Municipality.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> Document can be downloaded for free on: www.etenders.gov.za and its uploaded for reading purposes only on: www.kzncogta.gov.za.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : DIRECTOR; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower <i>For technical information please contact:</i> Mr Nathan Sissel (Ukuza Consulting -Principal Agent). <i>Tel:</i> 031 265 0444 <i>Email:</i> nathan@ukuza.co.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 1943/ 2018 LG	2019-02-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CIDB REGISTERED CONTRACTOR FOR THE REHABILITATION OF ISIMAHLE TAC IN ETHEKWINI METRO MUNICIPALITY (MINIMUM CIDB GRADE OF BID IS 3GB)</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 06 February 2019, 09:00. GPS coordinates of project site & briefing venue -30.133105° 30.699671° eThekweni Metro Municipality.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> Document can be downloaded for free on: www.etenders.gov.za and its uploaded for reading purposes only on: www.kzncogta.gov.za.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : DIRECTOR; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Nathan Sissel (Ukuza Consulting -Principal Agent). <i>Tel:</i> 031 265 0444 <i>Email:</i> nathan@ukuza.co.za. <i>Hours:</i> 8:00am to 16:00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm. Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 1944/ 2018 LG	2019-02-25 at 11:00
<p>APPOINTMENT OF A CIDB REGISTERED CONTRACTOR FOR THE REHABILITATION OF AMAZIZI TAC IN UTHUKELA LOCAL MUNICIPALITY (MINIMUM CIDB GRADE OF BID IS 3GB)</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 07 February 2019, 09:30. GPS coordinates of project site & briefing venue -28.685170° 29.052220° Okhahlamba District Municipality.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> Document can be downloaded for free on: www.etenders.gov.za and its uploaded for reading purposes only on: www.kzncogta.gov.za.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : DIRECTOR; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mrs Vuyisile Sisilane (Takgalang Consulting -Principal Agent). <i>Tel:</i> 071 415 8079 <i>Email:</i> vuyisile@takgalang.co.za. <i>Hours:</i> 8:00am to 16:00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm. Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 1946/ 2018 LG	2019-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CIDB REGISTERED CONTRACTOR FOR THE REHABILITATION OF CHWEZI TAC IN KING CETSHTWAYO LOCAL MUNICIPALITY (MINIMUM CIDB GRADE OF BID IS 3GB)</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 14 February 2019, 10:00. GPS coordinates of project site & briefing venue -28.460900° 31.008720° Nkandla District Municipality.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> Document can be downloaded for free on: www.etenders.gov.za and its uploaded for reading purposes only on: www.kzncogta.gov.za.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : DIRECTOR; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mrs Vuyisile Sisilane (Takgalang Consulting -Principal Agent), <i>Tel:</i> 071 415 8079 <i>Email:</i> vuyisile@takgalang.co.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 1938/ 2018 LG	2019-02-27 at 11:00
<p>APPOINTMENT OF A CIDB REGISTERED CONTRACTOR FOR THE REHABILITATION OF NKOSI TAC IN ZULULAND LOCAL MUNICIPALITY (MINIMUM CIDB GRADE OF BID IS 3GB)</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 13 February 2019, 10:00. GPS coordinates of project site & briefing venue -27.436070° 30.987960° Edumbe District Municipality.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs, 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> Document can be downloaded for free on: www.etenders.gov.za and its uploaded for reading purposes only on: www.kzncogta.gov.za.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : DIRECTOR; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mrs Vuyisile Sisilane (Takgalang Consulting -Principal Agent), <i>Tel:</i> 071 415 8079 <i>Email:</i> vuyisile@takgalang.co.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 1937/ 2018 LG	2019-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CIDB REGISTERED CONTRACTOR FOR THE REHABILITATION OF KWADLAMINI TAC IN UTHUKELA LOCAL MUNICIPALITY (MINIMUM CIDB GRADE OF BID IS 3GB)</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 07 February 2019, 12:30. GPS coordinates of project site & briefing venue -29.164320° 29.646100° Inkosi Langalibalele District Municipality.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs, 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> Document can be downloaded for free on: www.etenders.gov.za and its uploaded for reading purposes only on: www.kzncogta.gov.za.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS, 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : DIRECTOR; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mrs Vuyisile Sisilane (Takgalang Consulting -Principal Agent). <i>Tel:</i> 071 415 8079 <i>Email:</i> vuyisile@takgalang.co.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 1934/ 2018 LG	2019-02-26 at 11:00
<p>APPOINTMENT OF A CIDB REGISTERED CONTRACTOR FOR THE REHABILITATION OF MANYAVU TAC IN UMGUNGUNDLOVU LOCAL MUNICIPALITY (MINIMUM CIDB GRADE OF BID IS 3GB)</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 08 February 2019, 13:00. GPS coordinates of project site & briefing venue -29.657619° 30.615506° Mkhambathini District Municipality.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> Document can be downloaded for free on: www.etenders.gov.za and its uploaded for reading purposes only on: www.kzncogta.gov.za.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : DIRECTOR; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mrs Vuyisile Sisilane (Takgalang Consulting -Principal Agent). <i>Tel:</i> 071 415 8079 <i>Email:</i> vuyisile@takgalang.co.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 1935/ 2018 LG	2019-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CIDB REGISTERED CONTRACTOR FOR THE REHABILITATION OF MOLEFE TAC IN UMZINYATHI LOCAL MUNICIPALITY (MINIMUM CIDB GRADE OF BID IS 3GB)</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 11 February 2019, 10:00. GPS coordinates of project site & briefing venue -28.182780° 30.604250° Nquthu District Municipality.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> Document can be downloaded for free on: www.etenders.gov.za and its uploaded for reading purposes only on: www.kzncogta.gov.za.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : DIRECTOR; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mrs Vuyisile Sisilane (Takgalang Consulting -Principal Agent), <i>Tel:</i> 071 415 8079 <i>Email:</i> vuyisile@takgalang.co.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 1936/ 2018 LG	2019-02-27 at 11:00
<p>APPOINTMENT OF A CIDB REGISTERED CONTRACTOR FOR THE REHABILITATION OF THOYANA TAC IN ETHEKWINI METRO MUNICIPALITY (MINIMUM CIDB GRADE OF BID IS 3GB)</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 06 February 2019, 11:00. GPS coordinates of project site & briefing venue -30.129204° 30.753404° eThekwin Metro Municipality.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> Document can be downloaded for free on: www.etenders.gov.za and its uploaded for reading purposes only on: www.kzncogta.gov.za.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : DIRECTOR; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Nathan Sissel (Ukuza Consulting -Principal Agent), <i>Tel:</i> 031 265 0444 <i>Email:</i> nathan@ukuza.co.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 1941/ 2018 LG	2019-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CIDB REGISTERED CONTRACTOR FOR THE REHABILITATION OF XIMBA TAC IN ETHEKWINI METRO MUNICIPALITY (MINIMUM CIDB GRADE OF BID IS 3GB)</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 05 February 2019, 09:00. GPS coordinates of project site & briefing venue -29.663405° 30.638247° eThekweni Metro Municipality.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> Document can be downloaded for free on: www.etenders.gov.za and its uploaded for reading purposes only on: www.kzncogta.gov.za.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : DIRECTOR; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Nathan Sissel (Ukuza Consulting -Principal Agent). <i>Tel:</i> 031 265 0444 <i>Email:</i> nathan@ukuza.co.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 1942/ 2018 LG	2019-02-25 at 11:00
<p>APPOINTMENT OF A CIDB REGISTERED CONTRACTOR FOR THE REHABILITATION OF UMNINI TRUST TAC IN ETHEKWINI METRO MUNICIPALITY (MINIMUM CIDB GRADE OF BID IS 3GB)</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 06 February 2019, 13:00. GPS coordinates of project site & briefing venue -30.138746° 30.801227° eThekweni Metro Municipality.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> Document can be downloaded for free on: www.etenders.gov.za and its uploaded for reading purposes only on: www.kzncogta.gov.za.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : DIRECTOR; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Nathan Sissel (Ukuza Consulting -Principal Agent). <i>Tel:</i> 031 265 0444 <i>Email:</i> nathan@ukuza.co.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 1939/ 2018 LG	2019-02-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CIDB REGISTERED CONTRACTOR FOR THE REHABILITATION OF CELE P TAC IN EMZUMBE LOCAL MUNICIPALITY (MINIMUM CIDB GRADE OF BID IS 3GB)</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 04 February 2019, 11:00. GPS coordinates of project site & briefing venue -30.457084° 30.085795° Ugu District Municipality.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> Document can be downloaded for free on: www.etenders.gov.za and its uploaded for reading purposes only on: www.kzncogta.gov.za.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : DIRECTOR; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Nathan Sissel (Ukuza Consulting -Principal Agent). <i>Tel:</i> 031 265 0444 <i>Email:</i> nathan@ukuza.co.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 1945/ 2018 LG	2019-02-25 at 11:00
<p>APPOINTMENT OF A CIDB REGISTERED CONTRACTOR FOR THE REHABILITATION OF AMANGWANETAC IN HARRY GWALA LOCAL MUNICIPALITY (MINIMUM CIDB GRADE OF BID IS 3GB)</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 08 February 2019, 09:30. GPS coordinates of project site & briefing venue -29.726266° 29.816599° Dr Nkosazana Dlamini Zuma District Municipality.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> Document can be downloaded for free on: www.etenders.gov.za and its uploaded for reading purposes only on: www.kzncogta.gov.za.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : DIRECTOR; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mrs Vuyisile Sisilane (Takgalang Consulting -Principal Agent). <i>Tel:</i> 071 415 8079 <i>Email:</i> vuyisile@takgalang.co.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 1932/ 2018 LG	2019-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CIDB REGISTERED CONTRACTOR FOR THE REHABILITATION OF KHUMALO TAC IN ILEMBE LOCAL MUNICIPALITY (MINIMUM CIDB GRADE OF BID IS 3GB)</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 12 February 2019, 10:00. Contact 072 806 2860 for directions (Ms T Dube) Ndwedwe District Municipality.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> Document can be downloaded for free on: www.etenders.gov.za and its uploaded for reading purposes only on: www.kzncogta.gov.za.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : DIRECTOR; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mrs Vuyisile Sisilane (Takgalang Consulting -Principal Agent). <i>Tel:</i> 071 415 8079 <i>Email:</i> vuyisile@takgalang.co.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 1933/ 2018 LG	2019-02-27 at 11:00
<p>PAINT INTERIOR AND EXTERIOR OF ALL BUILDING AT DUDUDU CLINIC</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE ISSUED AT THE SITE MEETING 26 February 2019, 12:00. DUDUDU CLINIC.</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 <i>For technical information please contact:</i> M.S HLOPHE. <i>Tel:</i> 039-978 7066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> M.S. NCWANE, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 941/ 18	2019-03-05 at 11:00
<p>URGENT REMOVE SEWER CAST IRON PIPES AND REPLACE WITH PVC SEWER PIPES AT G.J. CROOKES HOSPITAL UNDER BASE LABOUR WARD AND A WARD</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE ISSUED AT THE SITE MEETING 25 February 2019, 10:30. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 <i>For technical information please contact:</i> M.S HLOPHE. <i>Tel:</i> 039-978 7066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> M.S. NCWANE, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 940/ 18	2019-03-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACE AND INSTALL NEW ALLUMINIUM SILVER WINDOWS FOR "A" WARD</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE ISSUED AT THE SITE MEETING 25 February 2019, 12:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> M.S HLOPHE. <i>Tel:</i> 039-978 7066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> M.S. NCWANE, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 945/ 18	2019-03-05 at 11:00
<p>UPGRADING OF DLANGEZWA CLINIC'S DRIVEWAY AND PARKING AREA</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE ISSUED AT THE SITE MEETING 26 February 2019, 10:30. DLANGEZWA CLINIC.</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> M.S HLOPHE. <i>Tel:</i> 039-978 7066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> M.S. NCWANE, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 946/ 18	2019-03-05 at 11:00
<p>THE APPOINTMENT OF AN ARCHITECT & PRINCIPAL AGENT FOR DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL: UPGRADE OF ROOF AND PLUMBING IN THE MATERNITY WARD.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY PRE-TENDER BRIEFING MEETING. 06 March 2019, 11:00. GJ Crookes Hospital, No.1 Hospital road, Scottburgh. GPS co-ordinates: 30.7448705 -30.2882063.</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street (O.R Tambo building),PMB during working hours 09h00 am to 15h00 pm and departmental website www.kznworks.gov.za, or via e-tender portal at no cost., <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605 ,No EFT payments allowed, <i>Notes:</i> Cost of Tender Document R270.00..</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street , (O R Tambo House) Pietermaritzburg during working hours 9h00 am to 15h00 pm. at tender box. KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at 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> Mr Mhlonipheni Zulu. <i>Tel:</i> 033 897 1416. <i>Fax:</i> n/a <i>Email:</i> mhlonipheni.zulu@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Thato Radebe, <i>Tel:</i> 033 355 5646, <i>Email:</i> thato.radebe@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	KwaZulu-Natal: Department of Public Works: IN- FRASTRUCTURE MAINTANANCE AND TECHNICAL SUPPORT	WIMS 058773	2019-03-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Simons Town: NB: DOD: SA Military Health Services: Institute For Maritime Medicine: Building 70 : Pharmacy Upgrading & Refurbishment. CIDB grading: 3GB and 2GBPE</p> <p><i>Meeting/Briefing Session:</i>A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory 06 March 2019, 10:00. Simons Town: Maritime Medicine: Queens Road</p> <p>.</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mrs N Kuzwayo-Luboya. <i>Tel:</i> (021) 4022051. <i>Fax:</i> 086 66061804 <i>Email:</i> nomzamo.kuzwayo-luboya@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa/Ms A Jaffa / Mr S Hobongwana, <i>Tel:</i> (021) 4022092 / 2077 / 2187, <i>Fax:</i> (021) 4196086, <i>Email:</i> zukiswa.nomnqa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) ..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPT 1016/ 18	2019-03-15 at 11:00
<p>Cape Town: Langebaan: 4 Special Forces Regiment: Upgrading of the Langebaan and Donkergat mess Facility. CIDB GRADING: 7GB / 6GBPE</p> <p><i>Meeting/Briefing Session:</i>Compulsory site briefing/meeting will be held 12 March 2019, 10:00. Oostewal Street: Langebaan Military Base</p> <p>.</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr. M Hesewu. <i>Tel:</i> (021) 4022306/0823814440. <i>Fax:</i> 08605573227 <i>Email:</i> Mathongo.Hesewu@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms F Henckert / Mr S Hobongwana / Ms Z Nomnqa /Ms A Jaffa, <i>Tel:</i> (021) 4022092 / 2077 / 2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> Fenithia.Henckert@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1 - 2 will be considered. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za)..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPT1017/ 18	2019-03-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: 49 Ffennell street Workshop: Refurbishment for ICT Disaster Recovery Plan. (Query Reference No. 1332).</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 05 March 2019, 11:00. 49 Ffennell street, Turffontein, Johannesburg.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R 800.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5MB will not be posted on the National Treasury eTender Publication Portal. (Query Reference No. 1332).</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017 Ground Floor Tender Box. Hand delivery or Postal <i>For technical information please contact:</i> Mr Nkululeko Mncwango. <i>Tel:</i> (011) 713-6094 or 076 276 9463. <i>Fax:</i> (011) 403-1266 <i>Email:</i> nkululeko.mncwango@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must subcontract a minimum of 30% of the value of the contract to any or more designated groups. (Preferential Procurement Regulations 2017).</p>	National: Department of Public Works: Supply Chain Management	JHB.18/ 56	2019-03-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Health: Umzimkhulu Hospital: Installation of Borehole and Water storage facility. CIDB Grading: 4 ME</p> <p><i>Meeting/Briefing Session:</i> Compulsory 08 March 2019, 11:00. Tenderers to meet at the main gate of the Hospital.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p>Cost of the tender document: R 330.00 A non-refundable payment must be made before collection of the document to the following banking details and proof thereof must be produced upon collection., <i>Payment Details:</i> Bank name: ABSA ; Account No: 4072485515; Account Type: Current Account; Branch code: 630495; Southern Region Reference No: 14019647; Account Holder: KZNatal Prov Gov - Works, <i>Notes:</i> NO EFT PAYMENTS ALLOWED. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, 3201. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing. <i>For technical information please contact:</i> Mr S M Zulu. <i>Tel:</i> 033-897 1416. <i>Fax:</i> 033-8971382 <i>Email:</i> mhlonipheni.zulu@kznworks.gov.za. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-8971434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Tender documents must be purchased prior to the starting time of tender briefing. No documents to be issued at the briefing meeting. Only bidders registered on the Central Suppliers Database are legible to submit bids. The Bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNTM00959 W	2019-03-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pietermaritzburg : Department of Sports and Recreation: Hire of Office Accommodation: A lettable area sufficient to accommodate 3396m2 of assignable office accommodation plus to a maximum of 25% of non-assignable office space, plus 65 undercover parking bays, 80 open bays and 8 lock up garages are required.</p> <p><i>Meeting/Briefing Session:</i>Compulsory 13 March 2019, 11:00. The Warehouse, Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermartizburg..</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermartizburg Cost of the tender document: R 500.00., <i>Payment Details:</i> Bank name: ABSA ; Account No: 4072485515; Account Type: Current Account; Branch code: 630495; Southern Region Reference No: 14019647; Account Holder: KwaZulu-Natal Provincial Government Works, <i>Notes:</i> NO EFT PAYMENTS ALLOWED. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermartizburg, 3201.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Lungi Vezi. <i>Tel:</i> 033-8971333. <i>Fax:</i> 033-8971309 <i>Email:</i> lungi.vesi@kznworks.gov.za. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-8971434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Tender documents must be purchased prior to the starting time of tender briefing. No documents to be issued at the briefing meeting. Only bidders registered on the Central Suppliers Database are legible to submit bids. The Bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNT 2876W	2019-03-27 at 11:00
<p>Mooi River : Department of Social Development : Hire of Office Accommodation: A lettable area sufficient to accommodate 530m2 of assignable office accommodation plus to a maximum of 25% of non-assignable office space, 15 undercover parking bays, 5 open bays and 5 lock up garages are required.</p> <p><i>Meeting/Briefing Session:</i>Compulsory 13 March 2019, 11:00. The Warehouse, Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermartizburg..</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermartizburg Cost of the tender document: R 380.00, <i>Payment Details:</i> Bank name: ABSA ; Account No: 4072485515; Account Type: Current Account; Branch code: 630495; Southern Region Reference No: 14019647; Account Holder: KwaZulu-Natal Provincial Government Works, <i>Notes:</i> NO EFT PAYMENTS ALLOWED. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermartizburg, 3201.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Lungi Vezi. <i>Tel:</i> 033-8971333. <i>Fax:</i> 033-8971309 <i>Email:</i> lungi.vesi@kznworks.gov.za. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-8971434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Tender documents must be purchased prior to the starting time of tender briefing. No documents to be issued at the briefing meeting. Only bidders registered on the Central Suppliers Database are legible to submit bids. The Bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNT 2860W	2019-03-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Health:Christ the King Hospital: Relocate Accommodation - Completion Contract: CIDB Grading: 5 GB</p> <p><i>Meeting/Briefing Session:</i>Compulsory 07 March 2019, 11:00. Tenderers to meet at the main gate of Christ the King Hospital.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermartizburg.</p> <p>Cost of the tender document: R 380.00</p> <p>A non-refundable payment must be made before collection of the document to the following banking details and proof thereof must be produced upon collection., <i>Payment Details:</i> Bank name: ABSA ; Account No: 4072485515; Account Type: Current Account; Branch code: 630495; Southern Region Reference No: 14019647; Account Holder: KZNatal Prov Gov - Works, <i>Notes:</i> NO EFT PAYMENTS ALLOWED. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermartizburg, 3201.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Mr Z . Nhlumayo. <i>Tel:</i> 033-897 1302. <i>Fax:</i> 033-8971382 <i>Email:</i> zwel.nhlumayo.zulu@kznworks.gov.za. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-8971434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Tender documents must be purchased prior to the starting time of tender briefing. No documents to be issued at the briefing meeting. Only bidders registered on the Central Suppliers Database are legible to submit bids. The Bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNTM01061 W	2019-03-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR BUILDING WORKS FOR THE EXTENSION OF THE NICD SEQUENCING OFFICE BUILDING FOR NATIONAL HEALTH LABORATORY SERVICE(NHLS)</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING WILL BE CONDUCTED AS DETAILED BELOW 04 March 2019, 11:00. Gauteng.</p> <p><i>Bids obtainable from:</i> etender portal, iTender portal, CIDB and NHLS Website, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lekoetsi Thosago. <i>Tel:</i> 011 555 0574 <i>Email:</i> Lekoetsi.Thosago@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lekoetsi Thosago, <i>Tel:</i> 011 555 0574, <i>Email:</i> Lekoetsi.Thosago@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 161/ 18/ 19	2019-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO BE IN A THE PANEL OF CONTRACTORS FOR INFRASTRUCTURE PROJECTS OF THE NATIONAL HEALTH LABORATORY SERVICE (NHLS) FOR A PERIOD OF TWO (2) YEARS STRICTLY FOR CIDB ALL LEVELS</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING FOR OTHER REGIONS PLEASE SEE BID DOCUMENT ON ETENDER PORTAL WITH DATES, TIME AND VENUE (NORTH WEST, FREE STATE, KWAZULU NATAL, LIMPOPO, MPUMALANGA, EASTERN CAPE, WESTERN CAPE AND NORTHERN CAPE 04 March 2019, 11:00. National Health Laboratory Service1 Modderfontein Road Sandringham Johannesburg (PRF Auditorium Building).</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 <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 128/ 18/ 19	2019-03-27 at 11:00
<p>INVITATION TO BE IN A THE PANEL OF CONTRACTORS FOR INFRASTRUCTURE PROJECTS OF THE NATIONAL HEALTH LABORATORY SERVICE (NHLS) FOR A PERIOD OF TWO (2) YEARS STRICTLY FOR CIDB ALL LEVELS</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING FOR OTHER REGIONS PLEASE SEE BID DOCUMENT ON ETENDER PORTAL WITH DATES, TIME AND VENUE (NORTH WEST, FREE STATE, KWAZULU NATAL, LIMPOPO, MPUMALANGA, EASTERN CAPE, WESTERN CAPE AND NORTHERN CAPE 04 March 2019, 11:00. National Health Laboratory Service1 Modderfontein Road Sandringham Johannesburg (PRF Auditorium Building).</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 <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 128/ 18/ 19	2019-03-27 at 11:00
<p>INVITATION TO BE IN A THE PANEL OF CONTRACTORS FOR INFRASTRUCTURE PROJECTS OF THE NATIONAL HEALTH LABORATORY SERVICE (NHLS) FOR A PERIOD OF TWO (2) YEARS STRICTLY FOR CIDB ALL LEVELS</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING FOR OTHER REGIONS PLEASE SEE BID DOCUMENT ON ETENDER PORTAL WITH DATES, TIME AND VENUE (NORTH WEST, FREE STATE, KWAZULU NATAL, LIMPOPO, MPUMALANGA, EASTERN CAPE, WESTERN CAPE AND NORTHERN CAPE 04 March 2019, 11:00. National Health Laboratory Service1 Modderfontein Road Sandringham Johannesburg (PRF Auditorium Building).</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 <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 128/ 18/ 19	2019-03-27 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gabion and Stone Pitching on P332 Tenderers must be registered as Grade 2CE with the CIDB register of Contractors, Department of Transport's Vukuzakhe Emerging Contractors Database within Amajuba District only and also be registered with the National Treasury's Centralized Supplier Database (CSD). These tender(s) is targeted for Youth only.</p> <p><i>Meeting/Briefing Session:</i> Utrecht Area Office (Boardroom) located in 30 President Street, Utrecht 2980. 05 March 2019, 10:00. A compulsory meeting with representative of the employer will take place in Utrecht Area Office (Boardroom) located in 30 President Street, Utrecht 2980. , proceeding to prescribed roads. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday, 25 February 2019 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Friday, 01 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 R170.00 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Monday, 25 February 2019 @ 08h00 to Friday 01 March 2019 @ 15h30).., <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> Mr. DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@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 12450481.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1920/ MS/ 779	2019-03-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gabion and Stone Pitching on P43 and P215. Tenderers must be registered as Grade 2CE with the CIDB register of Contractors, Department of Transport's Vukuzakhe Emerging Contractors Database within Amajuba District only and also be registered with the National Treasury's Centralized Supplier Database (CSD). These tender(s) is targeted for Women only.</p> <p><i>Meeting/Briefing Session:</i> Utrecht Area Office (Boardroom) located in 30 President Street, Utrecht 2980. 05 March 2019, 10:00. A compulsory meeting with representative of the employer will take place in Utrecht Area Office (Boardroom) located in 30 President Street, Utrecht 2980. . , proceeding to prescribed roads. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday, 25 February 2019 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Friday, 01 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 R170.00 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Monday, 25 February 2019 @ 08h00 to Friday 01 March 2019 @ 15h30).. <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> Mr. DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@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 12450473.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1920/ MS/ 778	2019-03-19 at 11:00
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Patch Gravelling on Roads L542, D405 and D540 Quotations will be evaluated in terms of the 80:20 Preference Points. All designated groups are invited to tender</p> <p>Tender documents will be available during working hours (07:30 to 16:00) at the KZN Department of Transport Hluhluwe Cost Centre from the 08th of March 2019 till the 22nd of March 2019 at 15:30 . NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held at the KZN Department of Transport Hluhluwe Cost Centre at 10H00 on the 25th of March 2019. 25 March 2019, 10:00. KZN Department of Transport, Hluhluwe Cost Centre at Lot H71 Main road Hluhluwe. 3960.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Lot H71 Main road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> STRICTLY CASH ONLY OR BANK GUARANTEED CHEQUES., <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZN DoT : Hluhluwe Cost Centre, Lot H71 Main Road, Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name.</p> <p><i>For technical information please contact:</i> Mr. B. Rubuluza. <i>Tel:</i> 031 765 2941. <i>Fax:</i> 031 765 1451 <i>Email:</i> baphumze@brava.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Miss. P. Mkhize, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> philile.mkhize@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Punctuality is of the great importance to note no late comers will be accepted..</p>	KwaZulu-Natal: De- partment of Trans- port: HLUHLUWE COST CENTRE	ZNT 373/ C273/ 2555/ P/ 1/ 2018- 2019T	2019-04-08 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 to tender for The Blading on Roads L554, L1987, L542, D675, D553, D2039, D448, D554, D49, P466, P2/7, P2/8 and P476 Quotations will be evaluated in terms of the 80:20 Preference Points. All designated groups are invited to tender</p> <p>Tender documents will be available during working hours (07:30 to 16:00) at the KZN Department of Transport Hluhluwe Cost Centre from the 08th of March 2019 till the 20th of March 2019 at 15:30 . NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held at the KZN Department of Transport Hluhluwe Cost Centre at 10H00 on the 22nd of March 2019. 22 March 2019, 10:00. KZN Department of Transport, Hluhluwe Cost Centre at Lot H71 Main road Hluhluwe, 3960.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Lot H71 Main road, Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> STRICTLY CASH ONLY OR BANK GUARANTEED CHEQUES., <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZN DoT : Hluhluwe Cost Centre, Lot H71 Main Road , Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name.</p> <p><i>For technical information please contact:</i> Mr. B. Rubuluza. <i>Tel:</i> 031 765 2941. <i>Fax:</i> 031 765 1451 <i>Email:</i> baphumze@brava.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Miss. P. Mkhize, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> philile.mkhize@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Punctuality is of the great importance to note no late comers will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C273/ 2554/ P/ 1/ 2018-2019T	2019-04-05 at 11:00
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Blading on Roads L1258, L1729, L1993, L1199, D1905, D856, D855, D242, D466, D2469, D1907, P450, P735, P470 and P475 Quotations will be evaluated in terms of the 80:20 Preference Points. All designated groups are invited to tender</p> <p>Tender documents will be available during working hours (07:30 to 16:00) at the KZN Department of Transport Hluhluwe Cost Centre from the 08th of March 2019 till the 20th of March 2019 at 15:30 . NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held at the KZN Department of Transport Hluhluwe Cost Centre at 10H00 on the 22nd of March 2019. 22 March 2019, 10:00. KZN Department of Transport, Hluhluwe Cost Centre at Lot H71 Main road Hluhluwe. 3960.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Lot H71 Main road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> STRICTLY CASH ONLY OR BANK GUARANTEED CHEQUES., <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZN DoT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name.</p> <p><i>For technical information please contact:</i> Mr. B. Rubuluza. <i>Tel:</i> 031 765 2941. <i>Fax:</i> 031 765 1451 <i>Email:</i> baphumze@brava.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Miss. P. Mkhize, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> philile.mkhize@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Punctuality is of the great importance to note no late comers will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C274/ 2604/ P/ 1/ 2018-2019T	2019-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Regravelling on District Road D868 between Chainage 1.00km to 4.90km 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. 13 March 2019, 10:00. On Site at Road D868 on 13th March 2018 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from 01st March 2019 to 08th 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 74833, <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. Tel: 031-266 8382. Fax: 031-267 0728 Email: giftm@bvikn.co.za. Hours: 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Smangele Khumalo, Tel: 032-437 3800, Fax: 032-552 2423, Email: Smangele.Khumalo@kzntransport.gov.za, Hours: 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza	ZNT373T/ 3/ C2930/ 011/ S/ 1/ 2018- 2019	2019-03-27 at 11:00
<p>Betterment and Regravelling on District Road D1574 between Chainage 0.00km to 3.20km 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. 13 March 2019, 10:00. On Site at Road D1574 on 13th March 2018 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from 01st March 2019 to 08th 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 74867, <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. Tel: 031-266 8382. Fax: 031-267 0728 Email: giftm@bvikn.co.za. Hours: 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Zakhele Mntambo, Tel: 032-437 3800, Fax: 032-552 2423, Email: zakhele.mntambo@kzntransport.gov.za, Hours: 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza	ZNT373T/ 3/ C2930/ 016/ S/ 1/ 2018- 2019	2019-03-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Regravelling on Provincial Road P102 between Chainage 10.00km to 14.00km 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. 13 March 2019, 10:00. On Site at Road P102 on 13th March 2018 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from 01st March 2019 to 08th 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 74859, <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> Zakhele Mntambo, <i>Tel:</i> 032-437 3800, <i>Fax:</i> 032-552 2423, <i>Email:</i> zakhele.mntambo@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza	ZNT373T/ 3/ C2930/ 014/ S/ 1/ 2018- 2019	2019-03-27 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Security Services required at Coastal KZN TVET College for the Central Office and 8 Campuses</p> <p><i>Meeting/Briefing Session:</i> Site Meeting to be held at Coastal College Central Administration Office at : 50051 Mfundu Mngadi Dr, KwaMakhutha</p> <p>04 March 2019, 11:30. Coastal KZN TVET College Central Administration Office 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126.</p> <p><i>Bids obtainable from:</i> 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Account Name: Coastal KZNTVET College, Account Number :405 824 1866 Bank Name : ABSA, Branch Name: Galleria, Branch Code:632005</p> <p><i>Post or Deliver Bids to:</i> 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126. Documents must deposited in the Tender box that is located at the reception area from 7:30 to 16:00 at the Central Office at 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126</p> <p><i>For technical information please contact:</i> Mrs N. Ncayiyana. <i>Tel:</i> 031 905 7054. <i>Fax:</i> 031 905 1399 <i>Email:</i> NcayiyanaN.CKZCAO@KZNTVET.EDU.ZA. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Khanyile P.N, <i>Tel:</i> 031 905 7057, <i>Fax:</i> 031 905 1399, <i>Email:</i> KhanyileP.CKZCAO@KZNTVET.EDU.ZA, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Coastal KZN TVET College: SCM	SS CKZN 01/ 2019	2019-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO BIDDERS TO SUBMIT PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE (3) THREE SECURITY OFFICERS TO SAFEGUARD THE CIPC CAPE TOWN CUSTOMER SERVICE CENTRE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 08 March 2019, 11:00. THE DEPARTMENT OF TRADE & INDUSTRY BUILDING /CIPC OFFICES, CAPE TOWN CUSTOMER SERVICE CENTRE; 13TH FLOOR BOARDROOM; SHOP 3; NORTON ROSE HOUSE; REIBEECK STREET CAPE TOWN.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Ms Noma Cakata and Mr Pieter Delpport. <i>Tel:</i> 012 394 3487 <i>Email:</i> ncakata@cipc.co.za and ndelpport@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00. N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 19/ 2018/ 2019	2019-03-22 at 11:00
<p>Pretoria: Rendering of daily cleaning and deep services at Union Building for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 05 March 2019, 10:00. Pretoria: no. 20 Soutpansberg road, DPW Nursery.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available at www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ms. Lerato Choane. <i>Tel:</i> 012 310 5018/079 877 5147 <i>Email:</i> lerato.choane@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Only tenderers with BBBEE status level 1 and 2 will be considered.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 081	2019-03-26 at 11:00
<p>APPOINTMENT OF A SECURITY SERVICE PROVIDER TO PROVIDE GUARDING SERVICES AT ATLANTIS CAPE TOWN FOR A PERIOD OF TWO (02) YEARS WITH AN OPTION TO RENEW</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION . COMPULSORY SITE MEETINGS:</p> <p>1. WESTFLEUR SHOPPING CENTRE_ Atlantis Westfleur Trading Centre, Westfleur Circle, Atlantis, Cape Town on 28 February 2019 @ 09:30 AM</p> <p>2. NEIL HARE 1, ATLANTIS _ 60 to 66 and 70 to 72 Neil Hare Street, Atlantis Industrial, Cape Town on 28 February 2019 @ 10:45 AM.</p> <p><i>Bids obtainable from:</i> Documents are accessible on sefa website : www.sefa.org.za under PUBLICATION TAB, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park, Centurion. Post or hand deliver the document at the address mentioned above between 08:00 - 16:00</p> <p><i>For technical information please contact:</i> Nkosinathi Makeleni. <i>Tel:</i> 012 748 9646. <i>Fax:</i> 086 243 3150 <i>Email:</i> nkosinathima@sefa.org.za / procurement@sefa.org.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nkosinathi Makeleni, <i>Tel:</i> 012 748 9646, <i>Fax:</i> 086 243 3150, <i>Email:</i> nkosinathima@sefa.org.za, <i>Hours:</i> 08:00 - 16:30.</p>	Western Cape: SMALL ENTERPRISE FINANCE AGENCY (sefa): SUPPLY CHAIN MANAGEMENT	34/ FIN/ 2019	2019-03-18 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>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.</p> <p>Bidders will be assessed on functionality before 90/10 preference point system applies</p> <p><i>Meeting/Briefing Session:</i> 01 March 2019, 10:00. Site meeting will take place on the 01st of March 2019 at 10:00am, ADA offices, No.5 Cascades Crescent, Cascades office park,3201</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 22 of February 2019 at 12:00. Documents will be uploaded on e-tender portal: www.etenders.gov.za.</p> <p>, <i>Payment Details:</i> e-tender portal</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. Documents to be posted in the bid box at reception</p> <p><i>For technical information please contact:</i> Ms. Rechi Dlamini. <i>Tel:</i> 033 347 8624 <i>Email:</i> dlaminir@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mandla Ngiba, <i>Tel:</i> 033 347 8608, <i>Email:</i> ngibam@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADA- E 12/ 2018	2019-03-15 at 11:00
<p>Appointment of a Panel of Recruitment 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 05 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>None.</p>	Gauteng: Brand SA: Marketing	BRAND SOUTH AFRICA/ 008/ 2018	2019-03-25 at 11:00
<p>The Western Cape Department of Agriculture requires a service provider to conduct a Census in West Coast, Central Karoo and Overberg areas.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Muldersvlei Road, Elsenburg, 7607 Or DavitaW@elsenburg.com and AbegailO@elsenburg.com, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607. Completed bid documents to be dropped off in the tender box at the tender box at the Security Gate: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg</p> <p><i>For technical information please contact:</i> Ms G Jacobs. <i>Tel:</i> 021 808 5086 <i>Email:</i> GertrudeJ@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. A Oostendorp/Ms Davita Prinsloo, <i>Tel:</i> 021 808 5156/5442, <i>Email:</i> AbegailO@elsenburg.com/DavitaW@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents are available electronically, please send an e-mail to either Abegail or Davita in this regard..</p>	Western Cape: Department of Agriculture: Rural Development	BID 855 - 2018/ 2019	2019-03-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A PROJECT MANAGER TO MANAGE LAND RESTITUTION PROJECTS THROUGH THE KABELO LAND RESTITUTION AND DEVELOPMENT TRUST</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session: Date 28/02/2019 Time 10am Venue Department of Agriculture Forestry and Fisheries 110 Hamilton Street Pretoria (1st Floor Boardroom) 28 February 2019, 10:00. Compulsory Briefing session: Date 28/02/2019 Time 10am Venue Department of Agriculture Forestry and Fisheries 110 Hamilton Street Pretoria (1st Floor Boardroom).</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries Agriculture Place 20 Steve Biko, Acardia (Pretoria), Agriculture Place, Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Cyril Ndou. <i>Tel:</i> 012 309 5707 <i>Email:</i> CyrilND@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Fax:</i> 012 319 7016, <i>Email:</i> BenC@daff.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>bidders are advise to print the Bid Document.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 17/ 18	2019-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide deep cleaning services in the new Forestry Management Regional Offices in the Eastern Cape for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION DATE: 01/03/2019 TIME: 11:00 01 March 2019, 11:00. Stand 5000 Corner Independence Avenue and Circular Drive BISHO, EASTERN CAPE.</p> <p><i>Bids obtainable from:</i> www.daff.gov.za; www.e-tender.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> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Acadia Pretoria</p> <p><i>For technical information please contact:</i> Mr. Richard Milubi. <i>Tel:</i> 012 319 7892. <i>Fax:</i> N/A <i>Email:</i> RichardMI@daff.gov.za. <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Dikeledi Mohlala, <i>Tel:</i> 012 319 7129, <i>Fax:</i> N/A, <i>Email:</i> DikelediL@daff.gov.za, <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p>	Eastern Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 32/ 18	2019-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide normal cleaning services in the new Forestry Management Regional Offices in the Eastern Cape for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION DATE: 01/03/2019 TIME: 10:00 01 March 2019, 10:00. Stand 5000 Corner Independence Avenue and Circular Drive BISHO, EASTERN CAPE.</p> <p><i>Bids obtainable from:</i> www.daff.gov.za; www.e-tender.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> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Acadia Pretoria</p> <p><i>For technical information please contact:</i> Mr. Richard Milubi. <i>Tel:</i> 012 319 7892. <i>Fax:</i> N/A <i>Email:</i> RichardMI@daff.gov.za. <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Dikeledi Mohlala, <i>Tel:</i> 012 319 7129, <i>Fax:</i> N/A, <i>Email:</i> DikelediL@daff.gov.za, <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p>	Eastern Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 33/ 18	2019-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONSULTANT TO RECRUIT LAWYERS TO MONITOR 2019 NATIONAL GOVERNMENT ELECTIONS</p> <p><i>Meeting/Briefing Session:</i>Date : 07 March 2019 Venue : KZN Department of Community Safety and Liaison 179 Jabu Ndlovu Street PMB Time : 10h00 am 07 March 2019, 10:00. Date : 07 March 2019 Venue : KZN Department of Community Safety and Liaison 179 Jabu Ndlovu Street PMB Time : 10h00 am.</p> <p><i>Bids obtainable from:</i> A Non-refundable bid deposit of R330.00 payable to the below bank account. Account Holder: Department of Community Safety and Liaison ABSA BANK Account No: 4072485060</p> <p>Bids can also be obtained at www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> 179 Jabu Ndlovu Street, PMB . Requirements for sealing, addressing delivery, opening and assessment of bids are stated in tender document <i>For technical information please contact:</i> X. Diko. <i>Tel:</i> 033 341 9300. <i>Fax:</i> 033 341 9361 <i>Email:</i> xoliswa.diko@comsafety.gov.za. <i>Hours:</i> 08h00 to 16h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms T.Zungu, <i>Tel:</i> 033 3419300, <i>Fax:</i> 033 341 9361, <i>Email:</i> thabisile.ngcobo@comsafety.gov.za, <i>Hours:</i> 08h00 to 16h00 Monday to Friday.</p>	KwaZulu-Natal: DEPARTMENT OF COMMUNITY SAFETY AND LI- AISON: KZN COM- MUNITY SAFETY AND LIAISON	SBD 10/ 2019	2019-03-25 at 11:00
<p>INSTALLATION OF A STANDBY GENERATOR AT WADLEY HOUSE</p> <p><i>Meeting/Briefing Session:</i>PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 14 February 2019, 10:00. Wadley House, 115 Jabu Ndlovu Street, Pietermaritzburg, Ground Floor.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs, 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R370.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R370.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS NEED TO COME WITH PROOF OF PAYMENT IN HARD COPY FORMAT TO GET A BID DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS, 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200. FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower <i>For technical information please contact:</i> Ms Theo Niekerk. <i>Tel:</i> 033 395 2463 <i>Email:</i> theo.niekerk@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration.</p>	KwaZulu-Natal: Department of Co- operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 1931/ 2018 LG	2019-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of an Auctioneering Service to the Department of Defence for a Period of Three (03) Years.</p> <p>Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 12 March 2019 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 12 March 2019, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel C. Simonse or Major A.A. Mapolisa. <i>Tel:</i> (012) 671-0321/0097/0844398316/0731083905. <i>Fax:</i> (012) 671-0328. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: DOD Logistic Support Formation, Pretoria	CPSC- B- PC- 020-2018R	2019-03-18 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE A SOURCE APPORTIONMENT STUDY IN HIGHVELD PRIORITY AREA FOR A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 04 March 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 Vumile Senene. <i>Tel:</i> 012 399 9217 <i>Email:</i> vsenene@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Email:</i> smofokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: AIR QUALITY MANAGEMENT SERVICES	E1501	2019-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Report on the Valuation of the Estuary in the Berg River Catchment <i>Meeting/Briefing Session:</i> Non Compulsory Session 07 March 2019, 12:00. 1 Dorp Street, Cape Town 4th Floor Boardroom.</p> <p><i>Bids obtainable from:</i> Ground Floor, Leeusig Building 4 Leeuwen Street, Cape Town, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor Front Entrance, Utilitas Building 1 Dorp Street, Cape Town. Bidders must ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Annabel Horn. <i>Tel:</i> 021 483-8100. <i>Fax:</i> N/A <i>Email:</i> Annabel.Horn@westerncape.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Siyabulela Ncipha, <i>Tel:</i> 021 483-2782, <i>Fax:</i> N/A, <i>Email:</i> Siyabulela.Ncipha@westerncape.gov.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Department of Environmental Affairs and Development Planning: Pollution and Waste Management	DEA&DP5/ 2018	2019-03-22 at 11:00
<p>Report on the Valuation of the Estuary in the Berg River Catchment <i>Meeting/Briefing Session:</i> Non Compulsory Session 07 March 2019, 12:00. 1 Dorp Street, Cape Town, 4th Floor Boardroom.</p> <p><i>Bids obtainable from:</i> Ground Floor, Leeusig Building, 4 Leeuwen Street, Cape Town, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Front Entrance, Utilitas Building, 1 Dorp Street, Cape Town. Bidders must ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration</p> <p><i>For technical information please contact:</i> Annabel Horn. <i>Tel:</i> 021 483-8100. <i>Fax:</i> N/A <i>Email:</i> Annabel.Horn@westerncape.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Siyabulela Ncipha, <i>Tel:</i> 021 483-2782, <i>Fax:</i> N/A, <i>Email:</i> Siyabulela.Ncipha@westerncape.gov.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Department of Environmental Affairs and Development Planning: Pollution and Waste Management	DEA&DP5/ 2018	2019-03-22 at 11:00
<p>INVITATION OF BIDS FOR THE APPOINTMENT OF AN ACCREDITED SERVICE PROVIDER TO OFFER SENIOR MANAGEMENT LEADERSHIP PROGRAMME (SLMP) TRAINING FOR SENIOR MANAGERS WITHIN THE DEPARTMENT OF MINERAL RESOURCES FOR A PERIOD OF THREE (3) YEARS.</p> <p>EVALUATION WILL BE BASED ON AN 80/20 PRINCIPLE.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at Department of Mineral Resources; 70 Corner Meintjies and Francis Baard Street (Former Schoeman Street) Sunnyside, Pretoria. 07 March 2019, 10:00. Department of Mineral Resources; 70 Corner Meintjies and Francis Baard Street (Former Schoeman Street) Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> 70 Meintjies Street WWW.DMR.GOV.ZA-TENDERS, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> 70 Meintjies Street Sunnyside 0001</p> <p><i>For technical information please contact:</i> Lufuno Nemudzivhadi. <i>Tel:</i> 012 444 3724 <i>Email:</i> Lufuno.Nemudzivhadi@dmr.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Velaphi Hlatywayo, <i>Tel:</i> 012 444 3048, <i>Email:</i> Velaphi.Hlatywayo@dmr.gov.za, <i>Hours:</i> 07h30-17h00.</p>	National: Department of Mineral Resources: Human Resource Development	DMR/ 023/ 2018/ 19	2019-03-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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; 2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost; 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>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> 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 DEFENCE	DPE 15/ 2018- 2019	2019-03-15 at 11:00
<p>Land Port of Entry Monantsa Pass and Peka Bridge: Appointment of a service provider for the maintenance and repairs of building,civil,mechanical, electrical infrastructure and installations for a period of 36 months</p> <p>The requirement of this project is the below:</p> <p>B-BB-EE Level Required: Level 1; Level 2 only!!</p> <p>Sworn affidavit should be issued by DTI: B-BB EE must be SANAS accredited:Failure to comply will lead to disqualification.</p> <p><i>Meeting/Briefing Session:</i>Monantsa Pass and Peka Bridge Port of Entry Venue: Peka Bridge Port of Entry TIME:10:00 13 March 2019, 10:00. Place:Peka Bridge Border Post Dates: 27 February 2019 Time:10:00.</p> <p><i>Bids obtainable from:</i> Department of Public works,CGO Buildings,Bosman and Madiba ST,Room 121: the documents will be downloaded for free at www.nationaltreasury.gov.za:step1:tender advertised:step2:search by Department or tender number:step3 double click on the tender description:step4:double click on the document then download</p> <p>OR</p> <p>the document can be purchased at the Departmental premises at the none refundable deposit of R200,00 :cash only at the Departmental premises: NB: no electronic payment if purchased., <i>Payment Details:</i> Cash only if purchased! NB:no electronic payment at the Departmental premises!., <i>Notes:</i> minimum functionality is 60% to be considered further for price and preference, 80/20 scoring system will be used..</p> <p><i>Post or Deliver Bids to:</i> Attention to:Procurement Office:Joseph Nyalunga:Department of Public works,CGO Building,Bosman and Madiba ST, Private bag x65, 0001. Department of Public Works:Head Office:Room 121,Central Government Office(CGO)Corner Bosman and Madiba(Old vermuleun) ST Pretoria Central,0001 NB: NO LATE BIDS WILL BE ACCEPTED THE CLOSING IS AT 11H00 SHARP!!</p> <p><i>For technical information please contact:</i> Elbie van Helsdingen. <i>Tel:</i> 012 406 1120/ 083 641 0496 <i>Email:</i> elbie.vanhelsdingen@dpw.gov.za. <i>Hours:</i> 07h30-12h45 13h30-15h30.</p> <p><i>For completion of bid documents please contact:</i> Joseph Nyalunga, <i>Tel:</i> 012 406 1655, <i>Email:</i> joseph.nyalunga@dpw.gov.za, <i>Hours:</i> 07:30-12h45 13h30-15h30.</p> <p>minimum functionality is 60%: the service provider to indicate the location and distances in (km)30%:the service provider to provide proof of work force to execute the project 30%: the service provider provider to provide list of comparative projects with contactable reference 30%: financial resources ,original letter from bank indicating bank rating10%..</p>	Gauteng: Department of Public Works: SCM	H18/ 040 AI	2019-03-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Land Port of Entry: Golela and Onverwacht: Appointment of a Service provider/s for the maintenance and repairs of Building,Civil,Mechanical,Electrical Infrastructure and Installations for a period of 36 Months. B-BB-EE Level Required: Level 1; Level 2 only!!</p> <p>Sworn affidavit should be issued by DTI: B-BB EE must be SANAS accredited: Failure to comply will lead to disqualification.</p> <p><i>Meeting/Briefing Session:</i>Golela Boarder Posts Venue: Golela Boarder Posts TIME:11:00 14 March 2019, 11:00. Golela Boarder Posts Dates: 14 March 2019 Time:11:00.</p> <p><i>Bids obtainable from:</i> Department of Public works,CGO Buildings,Bosman and Madiba ST,Room 121: the documents will be downloaded for free at www.nationaltreasury.gov.za:step1:tender advertised:step2:search by Department or tender number:step3 double click on the tender description:step4:double click on the document then download OR the document can be purchased at the Departmental premises at the none refundable deposit of R200,00 :cash only at the Departmental premises: NB: no electronic payment if purchased., <i>Payment Details:</i> Cash only if purchased! NB:no electronic payment at the Departmental premises!!, <i>Notes:</i> minimum functionality is 50% to be considered further for price and preference, 80/20 scoring system will be used..</p> <p><i>Post or Deliver Bids to:</i> Attention to:Procurement Office:Joseph Nyalunga:Department of Public works,CGO Building,Bosman and Madiba ST, Private bag x65, 0001. Department of Public Works:Head Office:Room 121,Central Government Office(CGO)Corner Bosman and Madiba(Old vermuleun) ST Pretoria Central,0001 NB: NO LATE BIDS WILL BE ACCEPTED THE CLOSING IS AT 11H00 SHARP!!</p> <p><i>For technical information please contact:</i> Azwidivhiwi Managa. Tel: 012 406 1118/ 082 508 5115 Email: azwidivhiwi.managa@dpw.gov.za. Hours: 07h30-12h45 13h30-15h30.</p> <p><i>For completion of bid documents please contact:</i> Joseph Nyalunga, Tel: 012 406 1655, Email: joseph.nyalunga@dpw.gov.za, Hours: 07:30-12h45 13h30-15h30.</p> <p>minimum functionality is 50%: the service provider to indicate the location and distances in (km)15%:the service provider to provide proof of work force to execute the project 30%: the service provider provider to provide list of comparative projects with contactable reference 30%: financial resources ,original letter from bank indicating bank rating25%..</p>	Gauteng: Department of Public Works: SCM	H18/ 041AI	2019-03-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Land Port of Entry: Pafuri: Appointment of a Service provider/s for the maintenance and repairs of Building, Civil, Mechanical, Electrical Infrastructure and Installations for a period of 36 Months</p> <p>B-BB-EE Level Required: Level 1; Level 2 only!!</p> <p>Sworn affidavit should be issued by DTI: B-BB EE must be SANAS accredited: Failure to comply will lead to disqualification.</p> <p><i>Meeting/Briefing Session:</i>Pafuri Port of Entry Venue: Pafuri Port of Entry TIME:10:00 27 March 2019, 10:00. Pafuri Port of Entry Dates: 27 March 2019 Time:10:00.</p> <p><i>Bids obtainable from:</i> Department of Public works,CGO Buildings,Bosman and Madiba ST,Room 121: the documents will be downloaded for free at www.nationaltreasury.gov.za:step1:tender advertised:step2:search by Department or tender number:step3 double click on the tender description:step4:double click on the document then download OR the document can be purchased at the Departmental premises at the none refundable deposit of R200,00 :cash only at the Departmental premises: NB: no electronic payment if purchased., <i>Payment Details:</i> Cash only if purchased! NB:no electronic payment at the Departmental premises!., <i>Notes:</i> minimum functionality is 50% to be considered further for price and preference, 80/20 scoring system will be used..</p> <p><i>Post or Deliver Bids to:</i> Attention to:Procurement Office:Joseph Nyalunga:Department of Public works,CGO Building,Bosman and Madiba ST, Private bag x65, 0001. Department of Public Works:Head Office:Room 121,Central Government Office(CGO)Corner Bosman and Madiba(Old vermuleun) ST Pretoria Central,0001 NB: NO LATE BIDS WILL BE ACCEPTED THE CLOSING IS AT 11H00 SHARP!!</p> <p><i>For technical information please contact:</i> Elbie van Helsdingen. Tel: 012 406 1120/ 083 641 0496 Email: elbie.vanhelsdingen@dpw.gov.za. Hours: 07h30-12h45 13h30-15h30.</p> <p><i>For completion of bid documents please contact:</i> Joseph Nyalunga, Tel: 012 406 1655, Email: joseph.nyalunga@dpw.gov.za, Hours: 07:30-12h45 13h30-15h30.</p> <p>minimum functionality is 50%: the service provider to indicate the location and distances in (km)30%:the service provider to provide proof of work force to execute the project 30%: the service provider provider to provide list of comparative projects with contactable reference 30%: financial resources ,original letter from bank indicating bank rating10%..</p>	Gauteng: Department of Public Works: SCM	H18/ 039 AI	2019-04-03 at 11:00
<p>Ysterplaat: AFB: Jack Frost Flats: Refurbishment : Appointment of Electrical Engineer</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> Custom house building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr Willem Roodman. Tel: (021) 4022059/0798888174 Email: willem.roodman@dpw.gov.za. Hours: 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms Z Nomnqa, Tel: (021) 4022092 / 2077 / 2151, Fax: (021) 4196086, Email: annette.jaffa@dpw.gov.za, Hours: 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za). Only bidders with a BBBEE level of 2 can tender..</p>	Western Cape: Department of Public Works: Appointment of Electrical Engineer	CPTC004/ 18	2019-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Traffic Signal Maintenance, Technology Upgrades, and Geographic Upgrades to Cater for New Installation for a period of two(2) years: in the Gauteng Province</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. 08 March 2019, 10:00. Main Boardroom, Department of Roads and Transport, 1215 Nico Smith Street, Koedoespoort, Pretoria.</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street, Johannesburg Life Center Building, Ground Floor, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> The physical address for the collection of tender documents during working hours between 9:00 and 15:00.</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street, Johannesburg Life Centre Building, Ground Floor. 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 17000, 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 09/ 06/ 2018	2019-03-22 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE MAINTENANCE AND IT SUPPORT OF THE ATTENDANCE MANAGEMENT SYSTEM CURRENTLY BEING INSTALLED AT THE CHIEF DIRECTORATE: NATIONAL GEO-SPATIAL INFORMATION, MOWBRAY CAPE TOWN</p> <p><i>Meeting/Briefing Session:</i> Bidders are required to conduct a visit on the day of the briefing to get acquainted with the full extent and nature of the workings on the current system before quoting. The scanner units are to be assessed and any repairs/maintenance to be included in the bid price. Prospective bidders to bring suitable testing equipment. Bidders who fail to attend the briefing will automatically be disqualified. 28 February 2019, 11:00. 19 Rhodes Avenue; Mowbray Cape Town @ 11am. Big Conference Room Van Der Sterr Building.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 25 February 2019 upon request via e-mail from Mpho Mudau at mpho.mudau@drdlr.gov.za, it will be uploaded on the departmental website and on e-tender</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Annelene Du-Toit. Tel: 021 658 4272 Email: Annelene.dutoit@drdlr.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mpho Mudau, Tel: +27 (0)21 409-0397, Email: mpho.mudau@drdlr.gov.za, Hours: 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 1 to 4 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM : NGI	SSC WC Q24 (2018/ 2019) DRDLR	2019-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to training to dairy milk farmers in four prioritized Districts which are King Cetshwayo, Zululand, Amajuba and Harry Gwala in the province of KwaZulu-Natal.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R 100, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 26 February 2019..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr Andile Dlamini / Mr Mthobeli Sonjica. <i>Tel:</i> 033 355 4300. <i>Fax:</i> 033 342 0545 <i>Email:</i> andile.dlamini@drdlr.gov.za / mthobeli.sonjica@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Slungile Mtshare / Mr Nhlanhla Ngcobo, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> silungile.mtshare@drdlr.gov.za / nhlanhla.ngcobo@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	<p>KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Man- agement: Demand and Acquisition Management</p>	<p>SS- KZN 7/ 1/ 6/ 3 (707) 3T</p>	<p>2019-03-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. DTPC invites proposals from suitably qualified, experienced and independent professional service providers to manage Special Economic Zone (SEZ)'s event requirements for a period of three (3) years. The services will include but not limited to:• Account management and project coordination;• On-site event management, procurement and compliance management;• Financial management and event reporting;• Consultation, compilation of event proposals to stakeholders.</p> <p>In line with the PPPFA regulations, 2017 sub reg. 4(a); (b), the prequalification criteria for this bid is that only companies who are B-BBEE Level 1, 2, or 3 or companies who are Exempted Micro Enterprises (EME) or Qualifying Small Enterprises (QSE) are eligible to tender for this bid.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 27th February 2019 at 13h00. 06 March 2019, 13:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 25th February 2019 up to 5th March 2019 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250 (Two Hundred and Fifty Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "DTP/RFP/31/MKT/11" and must clearly identify the Bidder, e.g. "ABC Consortium",.</p> <p><i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. DTPC banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name:Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. CLOSING TIME & DATE FOR SUBMITTING RESPONSES</p> <p>Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 19th March 2019. Documents should be clearly marked "MANAGEMENT OF SPECIAL ECONOMIC ZONE EVENT REQUIREMENTS"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 8140096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 8140096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08h30 and 16h00.</p> <p>EVALUATION OF THIS BID - All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system.</p>	KwaZulu-Natal: Dube TradePort Corporation: Mar- keting	DTP/ RFP/ 31/ MKT/ 11/ 2018	2019-03-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO BID: PROSPECTIVE SERVICE PROVIDERS ARE HEREBY INVITED TO SUBMIT BIDS FOR THE DEVELOPMENT, DESIGN AND PROJECT MANAGEMENT OF ERF 6551: CLAYVILLE EXT 45 SOCIAL HOUSING PROJECT BID NO:CLVPS/02/2019</p> <p><i>Meeting/Briefing Session:</i>DATE: 28 FEBRUARY 2019 TIME: 11:00 AM. VENUE: CNR THABA NTLENYANA DRIVE & KILIMANJARO STREET, OLIFANTSFONTEIN 410 – JR, TEMBISA (Project Site) 28 February 2019, 11:00. CNR THABA NTLENYANA DRIVE & KILIMANJARO STREET, OLIFANTSFONTEIN 410 – JR, TEMBISA (CLAYVILLE X45 PROJECT SITE).</p> <p><i>Bids obtainable from:</i> DOCUMENT WILL BE AVAILABLE FOR DOWNLOAD ON THE DAY OF THE ADVERT WWW.EHCO.ORG.ZA, <i>Cost of Documents:</i> NOT FOR SALE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> HANOVER BUILDING, CNR HENDRICK POTGIETER STREET & 7TH AVENUE, EDENVALE 1609. DOCUMENTS TO BE SUBMITTED IN A RED TENDER BOX BY THE RECEPTION. PLEASE SIGN THE SUBMISSION REGISTER. MUST BE SEALED STATING THE INVITATION AND REF NUMBER CLVP/02/2019 <i>For technical information please contact:</i> PHELADI MOJAPELO. <i>Tel:</i> 011 825 0158. <i>Fax:</i> 011 852 0158 <i>Email:</i> pheladim@ehco.org.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> DOLLY PHATLANE/ LERATO MOLOKWANE, <i>Tel:</i> 011 825 0158, <i>Fax:</i> 011 8520148, <i>Email:</i> dollyp@ehco.org.za/leratom@ehco.org.za, <i>Hours:</i> 08h00-16h30. BRIEFING SESSION IS COMPULSARY.</p>	Gauteng: EKURHULENI HOUSING COMPANY: PROPERTY DEVELOPMENT	Not Applicable	2019-03-26 at 11:00
<p>Production of FSCA corporate branded items</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Website: www.fsca.co.za or Financial Sector Conduct Authority Offices , Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, 0081, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2925 <i>Email:</i> tenders@fsca.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 / 2925, <i>Email:</i> tenders@fsca.co.za, <i>Hours:</i> 07:45 -16:30.</p>	Gauteng: Financial Services Board: Communication and Language Services Department	FSCA2018/ 19-T015	2019-03-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Monitoring and Evaluation of The GMA Social Investment Programme</p> <p><i>Meeting/Briefing Session:</i> Gautrain Management Agency, 44 Grand Central Boulevard, Grand Central Ext 1, Midrand (Off R101 Old Johannesburg Road) 27 February 2019, 11:00. 3rd Floor, Gautrain Management Agency Offices, 44 Grand Central Boulevard, Grand Central Ext 1, Midrand (Off R101 Old Johannesburg Road).</p> <p><i>Bids obtainable from:</i> http://gma.gautrain.co.za/scm/Pages/issued-tenders.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must download tender documents from the website: http://gma.gautrain.co.za/scm/Pages/issued-tenders.aspx.</p> <p><i>Post or Deliver Bids to:</i> Attention: The Executive Manager: Supply Chain Management Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road). All bids must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected.</p> <p><i>For technical information 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><i>For completion of bid documents please contact:</i> Sabelo Mkwae, <i>Tel:</i> 0110863500, <i>Email:</i> tenderenquiries@Gautrain.co.za, <i>Hours:</i> 08:am - 17:pm.</p> <p>Prospective Bidders must send all their tender inquiries via email to: tenderenquiries@Gautrain.co.za.</p>	Gauteng: Gautrain Management Agency: Communication and Marketing	GMA/ 010/ 18	2019-03-15 at 11:00
<p>Provision of Health and Audits on the Gautrain System</p> <p><i>Meeting/Briefing Session:</i> Gautrain Management Agency, 44 Grand Central Boulevard, Grand Central Ext 1, Midrand (Off R101 Old Johannesburg Road) 27 February 2019, 12:30. 3rd Floor, Gautrain Management Agency Offices, 44 Grand Central Boulevard, Grand Central Ext 1, Midrand (Off R101 Old Johannesburg Road).</p> <p><i>Bids obtainable from:</i> http://gma.gautrain.co.za/scm/Pages/issued-tenders.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must download tender documents from the website: http://gma.gautrain.co.za/scm/Pages/issued-tenders.aspx.</p> <p><i>Post or Deliver Bids to:</i> Attention: The Executive Manager: Supply Chain Management Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road). All bids must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected.</p> <p><i>For technical information 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><i>For completion of bid documents please contact:</i> Sabelo Mkwae, <i>Tel:</i> 0110863500, <i>Email:</i> tenderenquiries@Gautrain.co.za, <i>Hours:</i> 08:am - 17:pm.</p> <p>Prospective Bidders must send all their tender inquiries via email to: tenderenquiries@Gautrain.co.za.</p>	Gauteng: Gautrain Management Agency: Technical	GMA/ 011/ 18	2019-03-15 at 11:00
<p>Appointment of Technical Management Agency for the NHC Provincial Infrastructure Programme.</p> <p><i>Meeting/Briefing Session:</i> Compulsory 19 March 2019, 10:00. National Heritage Council Offices, 57 Kasteel Rd, Lynnwood Glen, Pretoria.</p> <p><i>Bids obtainable from:</i> Etender Portal Or NHC Website (www.etenders.gov.za/content/advertised-tenders) OR (http://www.nhc.org.za/tenders/), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> No. 57 Kasteel Road, Domus building, Office 201, Lynnwood Glen, Pretoria. Hand Delivered</p> <p><i>For technical information please contact:</i> Sipehelele Skenjana. <i>Tel:</i> 012-3481663 <i>Email:</i> procurement@nhc.org.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sipehelele Skenjana, <i>Tel:</i> 012-3481663, <i>Email:</i> procurement@nhc.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>None.</p>	Gauteng: National Heritage Council of South Africa: FINANCE	NHC/ 05/ 2018/ 19	2019-03-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of additional attorneys to the existing panel of attorneys for the National Lotteries Commission for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 05 March 2019, 11:00. National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> Bidders are requested to download the bid documents on the NLC website at www.nlcsa.org.za/current-tenders/ or can be obtained by sending an e-mail to TOR1@nlcsa.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083. Bid documents must be deposited into the bid box at the Main Entrance (Reception) of the National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083</p> <p><i>For completion of bid documents please contact:</i> Ms. Penelope Soyingwa, <i>Tel:</i> 0124321414, <i>Email:</i> Penelope@nlcsa.org.za, <i>Hours:</i> 08:00am to 16:30pm.</p>	National: National Lotteries Board: Legal	NLC/ 2019- 2	2019-03-27 at 11:00
<p>Appointment of an insurance broker for the National Lotteries Commission for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Bidders are requested to download the bid documents on the NLC website at www.nlcsa.org.za/current-tenders/ or can be obtained by sending an e-mail to TOR1@nlcsa.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083. Bid documents must be deposited into the bid box at the Main Entrance (Reception) of the National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083</p> <p><i>For completion of bid documents please contact:</i> Mr. Njabulo Mavuma, <i>Tel:</i> 0124321302, <i>Email:</i> Thobile@nlcsa.org.za, <i>Hours:</i> 08:00am to 16:30pm.</p>	National: National Lotteries Board: Finance	NLC/ 2019- 3	2019-03-29 at 11:00
<p>Supply, installation and implementation of an Enterprise Resource Planning (ERP) system for the NRF including software, licensing, and implementation services for standard corporate functions/modules to ensure the successful integration and implementation of an ERP system</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session (Failure to attend the compulsory briefing session will result in disqualification from the bidding process) 28 February 2019, 09:30. National Research Foundation, before CSIR Campus South Gate, 1 Meiring Naude Road, Brummeria (Lynnwood) GPS Coordinates: S 25.7557988, E 28.2738249, 17.</p> <p><i>Bids obtainable from:</i> www.nrf.ac.za/procurement/procurement-invitations www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> National Research Foundation, before CSIR South Gate 2, 1 Meiring Naude Road, Brummeria (Lynnwood) <i>For technical information please contact:</i> Lee-Anne Benjamin or Nils Van Heerden <i>Email:</i> erp@nrf.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mosoma, <i>Email:</i> Lebogang.mosoma@nrf.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Research Foundation: Science and Technology	NRF/ CORP ERP 001/ 2019	2019-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Professional Consulting Engineers as Principal Agents for design development, documentation and procurement, contract administration and inspection, and close-out of civil and structural works, electrical works and mechanical works for a new 70 MeV cyclotron installation at iThemba LABS in Faure, Western Cape</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held at iThemba LABS 05 March 2019, 11:00. iThemba LABS, Directorate Boardroom, Old Faure Road, Faure, Western Cape, South Africa, 7131.</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 iThemba LABS Website which is 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 <i>For technical information please contact:</i> Dr Le Roux Strydom. <i>Tel:</i> +27 (0) 21 843 - 1000. <i>Fax:</i> +27 (0) 21 843 - 3525 <i>Email:</i> istrydom@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>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2018 - 19: 26	2019-03-22 at 11:00
<p>PROCUREMENT OF RENEWAL OF SYMANTEC ENDPOINT LICENSES FOR THE OFFICE OF THE PREMIER NORTHERN CAPE.</p> <p><i>Meeting/Briefing Session:</i>No briefing</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA <i>For technical information please contact:</i> Pitsi Mashamaite. <i>Tel:</i> 012 482 2588 <i>Email:</i> Pitsi.Mashamaite@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Pitsi Mashamaite, <i>Tel:</i> 012 482-2588, <i>Email:</i> Pitsi.Mashamaite@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Northern Cape: OFFICE OF THE PREMIER: Net-works and Service Management	RFB 1894/ 12018	2019-03-15 at 11:00
<p>Lease of office space for PSETA.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The tender documents may be downloaded from the PSETA website www.pseta.org.za, <i>Payment Details:</i> no payment</p> <p><i>Post or Deliver Bids to:</i> Hand delivery: PSETA ,Sanlam Building,2nd Floor ,353 Festival Street, Hatfield, Pretoria, 0028 <i>For technical information please contact:</i> Morongoe Nkabinde. <i>Tel:</i> 0124235700 <i>Email:</i> morongoem@pseta.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ursula Mathonsi, <i>Tel:</i> 0124235700, <i>Email:</i> ursulam@pseta.org.za, <i>Hours:</i> 8:00-16:30.</p> <p>the documents must be submitted in four(4) hard copies including one (1) original.</p>	Gauteng: Public Service Sector Education and Training Authority: CORPORATE SERVICES	LEASE/ PSETA/ 2019- 02	2019-03-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the provision of provident fund for PSETA.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The tender documents may be downloaded from the PSETA website www.pseta.org.za, <i>Payment Details:</i> no payment</p> <p><i>Post or Deliver Bids to:</i> Hand delivery: PSETA ,Sanlam Building,2nd Floor ,353 Festival Street, Hatfield, Pretoria, 0028</p> <p><i>For technical information please contact:</i> Morongoe Nkabinde. Tel: 0124235700 Email: morongoen@pseta.org.za. Hours: 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ursula Mathonsi, Tel: 0124235700, Email: ursulam@pseta.org.za, Hours: 8:00-16:30.</p> <p>the documents must be submitted in four(4) hard copies including one (1) original.</p>	Gauteng: Public Service Sector Education and Training Authority: CORPORATE SERVICES	PROVIDENT/ PSETA/ 2019- 02	2019-03-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery, Installation, Configuration maintenance of PABX and Call Centre Management Solution for a period of 12 months with an option to renew</p> <p><i>Meeting/Briefing Session:</i>There is no briefing session . N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201819129/1), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand,1685. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/ SASSETA/201819129/1), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand,1685</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika Email: scm02@sasseta.org.za. Hours: 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, Email: scm02@sasseta.org.za, Hours: 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: ICT	RFP/ SASSETA/ 201819129/ 1	2019-03-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to undertake Business Process Analysis, Development and Improvement for SASSETA</p> <p><i>Meeting/Briefing Session:</i>No briefing session is required . Not applicable.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201819126), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand,1685. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/ SASSETA/201819126), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand,1685</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika Email: scm02@sasseta.org.za. Hours: 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, Tel: 0110875500, Email: scm02@sasseta.org.za, Hours: 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: Chief Financial Officer	RFP/ SASSETA/ 201819126/ 1	2019-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the evaluation, due diligence and monitoring of Discretionary Grants until 31st March 2019</p> <p><i>Meeting/Briefing Session:</i> There is NO briefing session . N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201819127/1), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201819119127/1), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685 <i>For technical information please contact:</i> Mr Jackie Kwinika <i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: Learning Programmes	RFP/ SASSETA/ 201819127/ 2	2019-03-08 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route R510 from Lephalale to Monte Christo, R572 from Monte Christo to Tom Burke, R518 from Lephalale to Mogalakwena Municipal Boundary and N11 From Blouberg Municipal Boundary to Groblersbrug Border Post. This project is in the province of the Limpopo and in the district municipality of Waterberg and the approximate programme is for design and construction documentation to be completed by August 2019, followed by supervision of 36 months, commencing 01 April 2020. 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. (Please note that JV's are to be between EME's, QSE's as the eligibility criteria stated above.)</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 05 March 2019, 10:00. The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 25 February 2019 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Evelyn Soko. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> SokoE@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Email:</i> Dladlag@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-EERN REGION : CONSTRUCTION	NRA X.002- 085- 2019/ 1F	2019-03-19 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route R101 from Mogalakwena Municipal Border to Polokwane, R37 from Polokwane to Lepelle-Nkumpi Municipal Border, R71 from Polokwane to Greater Tzaneen Municipal Border, R81 from Polokwane to Molemole Municipal Border and N1 from Mogalakwena Municipal Border to Molemole Municipal Border. This project is in the province of the Limpopo and in the district municipality of Capricorn and the approximate programme is for design and construction documentation to be completed by August 2019, followed by supervision of 36 months, commencing 01 April 2020. 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. Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise. (Please note that JV's are to be between EME's, QSE's as the eligibility criteria stated above.)</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 05 March 2019, 10:00. The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 25 February 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Evelyn Soko. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> SokoE@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Email:</i> Dladlag@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-EERN REGION : CONSTRUCTION</p>	<p>NRA X.002- 087-2019/ 1F (NON-TOLL),</p>	<p>2019-03-19 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 R36 from Greater Tzaneen Border to Greater Tzaneen Border, R40 from Mpumalanga Border to Ba-Phalaborwa Border, R526 from Mica to Ba-Phalaborwa Border and R531 from R40 to Orpen Kruger Gate. This project is in the province of Limpopo and in the district municipality of Mopani and the approximate programme is for design and construction documentation to be completed by June 2019, followed by supervision of 36 months, commencing 01 February 2020. 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. (Please note that JV's are to be between EME's, QSE's as required eligibility criteria stated above).</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 05 March 2019, 10:00. The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 25 February 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost. <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Thabo Mahlakwana. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> MahlakwanaT@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Email:</i> Dladlag@nra.co.za, <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-ERN REGION : CONSTRUCTION	NRA X.002- 120-2019/ 1F	2019-03-19 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route R40 from Maruleng Border to R71, R71 from Greater Tzaneen Border to Phalaborwa Kruger Park Gate and R526 from Maruleng Border to Gravelotte. This project is in the province of Limpopo and in the district municipality of Mopani and the approximate programme is for design and construction documentation to be completed by June 2019, followed by supervision of 36 months, commencing 01 February 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>Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise. (Please note that JV's are to be between EME's, QSE's as required eligibility criteria stated above).</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 05 March 2019, 10:00. The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 18 February 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost. <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Thabo Mahlakwana. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> MahlakwanaT@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Email:</i> Dladlag@nra.co.za, <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-EERN REGION : CONSTRUCTION	NRA X.002- 121-2019/ 1F	2019-03-19 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route R36 from Greater Tubatse Border to Greater Tzaneen Border, R40 from Mpumalanga Border to Ba-Phalaborwa Border, R526 from Mica to Ba-Phalaborwa Border and R531 from R40 to Orpen Kruger Gate. This project is in the province of Limpopo and in the district municipality of Mopani and the approximate programme is for design and construction documentation to be completed by June 2019, followed by supervision of 36 months, commencing 01 February 2020. 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. (Please note that JV's are to be between EME's, QSE's as required eligibility criteria stated above).</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 05 March 2019, 10:00. The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 18 February 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost. <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Thabo Mahlakwana. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> MahlakwanaT@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Email:</i> Dladlag@nra.co.za, <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-EERN REGION : CONSTRUCTION	NRA X.002- 120-2019/ 1F	2019-03-19 at 14:00
<p>Supply, installation, configuration and training of an Enterprise Architecture Toolset including maintenance and support for a period of thirty six (36) months for the South African Police Services (SAPS)</p> <p><i>Meeting/Briefing Session:</i> NO COMPULSORY BRIEFING SESSION .</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181 or www.sita.co.za, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free.), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office 459 Tsitsa Street, Tender Office, Apollo Building Erasmuskloof, 0181 or P.O Box 2600 Erasmuskloof, Pretoria 0181</p> <p><i>For technical information please contact:</i> Moses Semosa. <i>Tel:</i> 0124822595 <i>Email:</i> Moshe.Semosa@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Moses Semosa, <i>Tel:</i> 012 482 2595, <i>Email:</i> Moshe.Semosa@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1900- 2018	2019-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of professional services for the Micro Organisation Design Project – Determine the Volumetric / Headcount Analysis for the Approved Micro Structures.</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory Vendor Briefing Session will be held 05 March 2019, 10:00. Venue: SITA Auditorium, Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA <i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 012 482 2588 <i>Email:</i> mametsi.raphala@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 012 482-2588, <i>Email:</i> mametsi.raphala@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SITA Human Capital Management	RFB 1903/ 2018	2019-03-15 at 11:00
<p>Appointment of a service provider to provide check point maintenance and support to the Department of Presidency for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)., <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> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). <i>For technical information please contact:</i> Bongani April. <i>Tel:</i> 012 482 2546 <i>Email:</i> bongani.april@sita.co.za. <i>Hours:</i> 8H00 am- 16H30 pm..</p> <p><i>For completion of bid documents please contact:</i> Bongani April, <i>Tel:</i> 0124822546, <i>Email:</i> bongani.april@sita.co.za, <i>Hours:</i> 8H00 am- 16H30 pm..</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1904/ 2018	2019-03-15 at 11:00
<p>Appointment of a service provider to supply Microsoft Dynamics AX and Microsoft Dynamics Print Maintenance, Support and System Optimisation to Government Printing Works for a period of thirty-six (36) months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)., <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> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). <i>For technical information please contact:</i> Bongani April. <i>Tel:</i> 012 482 2546 <i>Email:</i> bongani.april@sita.co.za. <i>Hours:</i> 8H00 am- 16H30 pm..</p> <p><i>For completion of bid documents please contact:</i> Bongani April, <i>Tel:</i> 0124822546, <i>Email:</i> bongani.april@sita.co.za, <i>Hours:</i> 8H00 am- 16H30 pm..</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1905/ 2018	2019-03-15 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-02-08</p> <p>Notice is hereby given that tender no CATHS/CRR/021 as published on the 08th of February 2019 on government tender bulletin No: 3046 has been corrected to CATHS/CRR/021/2018</p> <p>Bid Description: Capacity on Research Resourcing</p> <p>Bid Number: CATHS/CRR/021/2018</p> <p>General Information: Terms of Reference and returnables documents for download will be available from the 11 of February 2019 also obtainable electronically on request from supplychain@cathsseta.org.za or access on line at www.cathsseta.org.za</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session 19 February 2019, 11:00. 01 Newtown Avenue</i></p> <p>Ground Floor Killarney Johannesburg 2193.</p> <p><i>Bids obtainable from: CATHSSETA Website -No cost, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: 01 Newtown Avenue</i> Killarney Johannesburg. Bidders must ensure that they sign a tender submission register at reception when submitting proposals.</p> <p><i>For technical information please contact: Supply Chain. Tel: 011 217 0600 Email: supplychain@cathsseta.org.za. Hours: 08:00am-16:30pm.</i></p> <p><i>For completion of bid documents please contact: Supply Chain, Tel: 011 217 0600, Email: supplychain@cathsseta.org.za, Hours: 08:00am-16:30pm.</i></p>	National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: Capacity on Research Resourcing	CATHS/ CRR/ 021/ 2018	2019-03-01 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-01-25</p> <p>Placement of Serum Protein Electrophoresis analyser with service and maintenance for Groote Schuur Laboratory for a period of five (5) years</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: etender portal</i></p> <p><i>Post or Deliver Bids to: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</i></p> <p><i>For technical information please contact: Emmy Galane. Tel: 011 386 6165. Fax: 011 386 6218 Email: emmy.galane@nhls.ac.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Emmy Galane, Tel: 011 386 6165, Fax: 011 386 6218, Email: emmy.galane@nhls.ac.za, Hours: 07:30 - 16:00.</i></p>	Western Cape: National Health Laboratory Service: Health	RFB127/ 18- 19	2019-02-27 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-01-18</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A 2-D SEISMIC SURVEY FOR THE KAROO DEEP DRILLING PROJECT IN BEAUFORT WEST, WESTERN CAPE</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 07 February 2019, 11:00. Council for Geoscience 280 Pretoria Road Silverton.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Kakaretso Phiri/ Asanda Nase. <i>Tel:</i> 012 841 1487/1537. <i>Fax:</i> N/A <i>Email:</i> kphiri@geoscience.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Kakaretso Phiri, <i>Tel:</i> 012 841 1487, <i>Fax:</i> N/A, <i>Email:</i> kphiri@geoscience.org.za, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2018- 044K	2019-02-25 at 11:00
<p>Original Publication Date: 2018-05-04</p> <p>The identification of premises for office space and planning services for the NDA's head office to be occupied over a period, with an option to renew at NDA sole discretion</p> <p><i>Meeting/Briefing Session:</i> 11th May 2018 11 May 2018, 11:00. NDA HEAD OFFICE, 26 WELLINGTON ROAD, PARKTOWN JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> 26 Wellington road, Park town, Johannesburg, 2193, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 26 WELLINGTON ROAD, PARKTOWN. All documents must be delivered to:</p> <p>26 Wellington road, Parktown, Johannesburg, 2193</p> <p><i>For completion of bid documents please contact:</i> Khanyisile Mngomenzulu, <i>Tel:</i> 011 018 5518, <i>Email:</i> Khanyim@nda.org.za, <i>Hours:</i> 08:30 -17H00.</p>	Gauteng: National Development Agency: Supply Chain Management	NDA29/ FIN192018	2018-05-31 at 14:00
<p>Original Publication Date: 2019-02-15</p> <p>RFP 35-2018: PROCUREMENT OF AN INTEGRATED IT OPERATIONS NETWORK TROUBLESHOOTING TOOL INCLUDING MAINTENANCE AND SUPPORT SERVICES</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory Briefing Session 25 February 2019, 09:30. Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will be available for download from the SARS website (www.sars.gov.za) from 15 February 2019..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. - All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>- Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>- Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Tender office. <i>Tel:</i> (012) 647 9569 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender office, <i>Tel:</i> (012) 647 9569, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 8 March 2019..</p>	Gauteng: South African Revenue Service: Service Infrastructure and Operations Management	RFP 35- 2018	2019-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply and deliver dairy ,milking equipment to four prioritized Districts which are King Cetshwayo,Zululand,Amajuba and Harry Gwala in the province of KwaZulu-Natal.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R 100, <i>Payment Details:</i> ABSA Bank</p> <p>Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 18 February 2019..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200</p> <p>Or hand- deliver to:</p> <p>1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr Andile Dlamini / Mr Mthobeli Sonjica. <i>Tel:</i> 033 355 4300. <i>Fax:</i> 033 342 0545 <i>Email:</i> andile.dlamini@drdlr.gov.za / mthobeli.sonjica@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Slungile Mtshare / Ms Thabisile Msomi, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> silungile.mtshare@drdlr.gov.za / thabisile.msomi@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	<p>KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Man- agement: Demand and Acquisition Management</p>	<p>SS- KZN 7/ 1/ 6/ 3 (706) 3T</p>	<p>2019-03-01 at 11:00</p>

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-02-15</p> <p>BID SPECIFICATION: MAINTENANCE OF SECURITY & OHS SYSTEMS FOR CAPE TOWN REGIONAL OFFICE FOR A FIVE (5) YEARS PERIOD.</p> <p><i>Meeting/Briefing Session:</i>Road Accident Fund, 7th Floor No. 1 Thibault Square, Long Street, Cape Town, 8001 28 February 2019, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Mr. Jonathan Matjila. <i>Tel:</i> (012) 621 1962 <i>Email:</i> Jonathanm@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Jonathan Matjila, <i>Tel:</i> (012) 621 1962, <i>Email:</i> Jonathanm@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>	<p>Western Cape: Road Accident Fund: Public Entity</p>	<p>RAF/ 2019/ 00004</p>	<p>2019-03-20 at 11:00</p>

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-02-08</p> <p>Appointment of service provider for the Provision of Banking Services for a period of five(5) years.</p> <p><i>Meeting/Briefing Session:Venue:Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg 26 February 2019, 11:00. N/A.</i></p> <p><i>Bids obtainable from: Brand SA Website (www.brandsouthafrica.com), eTender Portal, Payment Details: Free of Charge, Notes: Tender documents may be downloaded from the Brand South Africa's website, www.brandsouthafrica.com and eTenders Portal.</i></p> <p><i>Post or Deliver Bids to: 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.</i></p> <p><i>For technical information please contact: Kgomoiso Serepe. Tel: 011 712 5000 Email: kgomotosos@brandsouthafrica.com. Hours: 08:00am - 17:00pm.</i></p> <p><i>For completion of bid documents please contact: Ntiyiso Masuluke, Tel: 011 712 5000, Email: ntiyisom@brandsouthafrica.com, Hours: 08:00am - 17:00pm.</i></p> <p>Compulsory Briefing Session postponed from 19 February 2019 to 26 February 2019 @ 11h00am</p> <p>Closing Date for Submission of Tender Documents postponed from 11 March 2019 to 18 March 2019 @ 11h00am.</p>	Gauteng: Brand SA: Finance	BRAND SOUTH AFRICA/ 005/ 2018	2019-03-18 at 11:00
<p>Original Publication Date: 2019-02-08</p> <p>Appointment of Digital Marketing Agency for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:Venue:Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg 25 February 2019, 11:00. N/A.</i></p> <p><i>Bids obtainable from: Brand SA Website (www.brandsouthafrica.com), eTender Portal, Payment Details: Free of Charge, Notes: Tender documents may be downloaded from the Brand South Africa's website, www.brandsouthafrica.com and eTenders Portal.</i></p> <p><i>Post or Deliver Bids to: 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.</i></p> <p><i>For technical information please contact: Matalane Ngobeni. Tel: 011 712 5000 Email: matalanen@brandsouthafrica.com. Hours: 08:00am - 17:00pm.</i></p> <p><i>For completion of bid documents please contact: Ntiyiso Masuluke, Tel: 011 712 5000, Email: ntiyisom@brandsouthafrica.com, Hours: 08:00am - 17:00pm.</i></p> <p>Compulsory Briefing Session postponed from 20 February 2019 to 25 February 2019 @ 11h00am</p> <p>Closing Date for Submission of Tender Documents postponed from 12 March 2019 to 20 March 2019 @ 11h00am.</p>	Gauteng: Brand SA: Marketing	BRAND SOUTH AFRICA/ 007/ 2018	2019-03-20 at 11:00
<p>Original Publication Date: 2019-01-25</p> <p>Appointment of service provider for the development, implementation and maintenance of an Integrated Geoscience Data Management Solution for a period of three (3) years to the Council for Geoscience.</p> <p>Tender closing date extended to: 08 March 2019</p> <p><i>Meeting/Briefing Session:Compulsory Briefing Session 14 February 2019, 11:00. Council for Geoscience, 280 Pretoria Road, Pretoria.</i></p> <p><i>Bids obtainable from: download the document from : www.geoscience.org.za</i></p> <p><i>Post or Deliver Bids to: Council for Geoscience, 280 Pretoria Street, Silverton</i></p> <p><i>For completion of bid documents please contact: Lungile Moeketsi, Tel: 012 841 1251, Fax: 086 679 3267, Email: lmoeketsi@geoscience.org.za, Hours: 08h00 - 15h30.</i></p>	Gauteng: Council for Geoscience: Information Technology	CGS- 2018- 048L	2019-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-02-08</p> <p>National Provision of Recruitment Services for National Health Laboratory Service (NHLS) for a Period of five (5) years at Green Point Laboratory</p> <p><i>Meeting/Briefing Session:</i>Briefing Session took place on the 01 February 2019</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>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	RFB 095/ 18/ 19	2019-03-01 at 11:00

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-02-08</p> <p>Department of Public Works: Construction of Security Fence at Lebombo Border Post: WCS 050441: Appointment of the Contractor</p> <p>Only B-BBEE Level 1 & 2 contributor qualify to tender.</p> <p>BB-BBEE should be SANAS accredited or sworn affidavit should be obtainable from DTI.</p> <p>Failure to comply will lead to disqualification.</p> <p>CIDB Contractor Grading Designation required is 6CEor 6SQ* or higher.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing meeting: Lebombo Border Post: Main Entrance</p> <p><i>Date:</i> 06 March 2019</p> <p><i>Starting Time:</i> 11h00 AM</p> <p>06 March 2019, 11:00. Compulsory Briefing meeting:</p> <p><i>Date:</i> 06 March 2019</p> <p><i>Starting Time:</i> 11h00 AM.</p> <p><i>Bids obtainable from:</i> The documents are available at: The National Department of Public Works,CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central,for none refundable amount of R500.00 payable at the Departmental premises:Cash only: no electronic payment., <i>Payment Details:</i> none refundable payment of R500.00,Cash only: no electronic payment, <i>Notes:</i> NB:SpecialCondition:Prequalification for this project is for only B-BBEE level1&2 of contributor must be SANAS /DT forsworn affidavit.</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement/Tender: The National Department of Public Works,CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central,0001. Attention to: Procurement/Tender: The National Department of Public Works,CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central,Room 121,Reception area</p> <p><i>For technical information please contact:</i> Monwabisi Tafane. <i>Tel:</i> 0124061739/ 0664714787. <i>Fax:</i> N/A <i>Email:</i> monwabisi.tafane@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Shirley Monageng, <i>Tel:</i> 012 406 1819, <i>Fax:</i> N/A, <i>Email:</i> shirley.monageng@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p>The minimum functionality is 60%:Financial capability 15%: Project work force 35%:Company Experience 30%:Project Methodology 20%</p> <p>CIDB Contractor Grading Designation required is 6CEor 6SQ* or higher..</p>	Gauteng: Department of Public Works: Supply Chain Management	H18/ 047 AI	2019-03-19 at 11:00

TENDER INVITATION CANCELLATIONS**EASTERN CAPE: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MTH21/ 2016	TSOLO SAPS: INSTALLATION OF SEPTIC TANKS, NEW GENERATOR AND UPGRADING OF ELECTRICITY	2017-02-08	Mthandeni Tshabalala, Tel: 012 492 3341
MTH32/ 2016	NGANGELIZWE POLICE STATION : REPAIRS AND RENOVATIONS	2017-03-29	Mthandeni Tshabalala, Tel: 012 492 3341
MTH08/ 2017	MTHATHA POLICE COMPLEX : REPAIR AND RENOVATIONS TO COMPLEX	2017-09-22	Mthandeni Tshabalala, Tel: 012 492 3341
MTH09/ 2017	WILLOWVALE STATE HOUSE : REFURBISHMENT OF STATE HOUSE	2017-09-21	Mthandeni Tshabalala, Tel: 012 492 3341
MTH19/ 2017	14 SAI BATTALION : REPLACEMENT OF KITCHEN EQUIPMENT	2017-12-14	Mthandeni Tshabalala, Tel: 012 492 3341
MTH26/ 2017	BIZANA SAPS : INSTALLATION OF WATER TANK AND GENERATOR SET	2018-03-30	Mthandeni Tshabalala, Tel: 012 492 3341
MTH08/ 2018	14 SAI BATTALION : REPLACEMENT OF KITCHEN EQUIPMENT	2018-05-04	Mthandeni Tshabalala, Tel: 012 492 3341
MTH02/ 2018	SERVICING & REPAIR TO KITCHEN EQUIPMENT : AREA 01	2018-05-04	Mthandeni Tshabalala, Tel: 012 492 3341
MTH03/ 2018	SERVICING & REPAIR TO KITCHEN EQUIPMENT : AREA 02	2018-05-04	Mthandeni Tshabalala, Tel: 012 492 3341
MTH04/ 2018	SERVICING & REPAIR TO KITCHEN EQUIPMENT : AREA 03	2018-05-04	Mthandeni Tshabalala, Tel: 012 492 3341

GAUTENG: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: BANKSETA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BS/ 2018/ RFB420	The BANKSETA seeks to appoint a suitably qualified and experienced service provider located in South Africa, to provide information and communication technology	2019-02-22	Rapula Sathekege, Tel: 0118059661

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BS/ 2018/ RFB419	The BANKSETA seeks to appoint a professional Service Provider to supply IT hardware.	2019-02-22	Eva Tabane Ratema, Tel: 0118059661

GAUTENG: COMMISSION FOR CONCILIATION MEDIATION & ARBITRATION: ICT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CCMA/ 2018/ 19- ICT	Appointment of a service providers for SAGE HR&Payroll upgrade to SAGE 300 people (including eRecruitment), SCM Accetech (BPM) for CCMA for a period of two (2) years.	2019-03-08	Mr Renold Mokoena, Tel: 011 377 6631

GAUTENG: GAUTENG DEPARTMENT OF ECONOMIC DEVELOPMENT: CONSUMER AFFAIRS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDED/ 149/ 2018	Update of the Learner Consumer Resource Materials Grade 7, 8 & 9	2018-11-16	HLAMALANI MASETONI, Tel: 011 355 8126

GAUTENG: GAUTENG DEPARTMENT OF HEALTH: GAUTENG EMERGENCY MEDICAL SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDH/ 011/ 2017	SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF COMPUTER AIDED DISPATCHING (ECC-CAD) SOLUTION FOR GAUTENG EMERGENCY MEDICAL SERVICES FOR A PERIOD OF FIVE (5) YEARS	2017-02-10	JEFFREY MAFUMO(jeffrey.mafumo@gauteng.gov.za, Tel: 010 345 0292/010 345 0292

GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GPAA 14/ 2018	SUPPLY AND INSTALLATION OF WATER COOLER AT GPAA	2018-12-11	William Ramoroka, Tel: 0123193476

GAUTENG: MEDIA, INFORMATION AND COMMUNICATION TECHNOLOGIES SECTOR EDUCATION AND TRAINING AUTHORITY: DEPARTMENT OF HIGHER EDUCATION AND TRAINING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MICT- SETA/ FMS/ 2018	APPOINTMENT OF SUITABLE SERVICE PROVIDER TO PROVIDE FINANCIAL MANAGEMENT SYSTEM (FMS) AND RELATED SERVICES TO THE MICT SETA FOR A PERIOD OF 36 MONTHS	2018-04-20	Yandisa Dinga, Tel: 011 207 2646

GAUTENG: NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS: REGULATOR

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRCS 010- 2017/ 2018	Appointment of a service provider to render and assist in executing specific communication and marketing strategies and plans on behalf of the NRCS for a period of 36 (thirty-six) months on an ad hoc basis	2018-04-16	Ambition Manabile, Tel: 012-482-8921

GAUTENG: NATIONAL TREASURY: GOVERNMENT TECHNICAL ADVISORY CENTRE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GTAC 009- 2018	GTAC: 009/2018: ESTABLISHMENT OF A PANEL OF PROFESSIONAL SERVICE PROVIDERS.	2018-04-13	Aletta Mbuyane, Tel: 012-315 5867

GAUTENG: PUBLIC SERVICE SECTOR EDUCATION AND TRAINING AUTHORITY: LEARNING PROGRAMMES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LP/ 02/ PSETA/ 2018- 23	Appointment of an accredited training provider to provide training in National Certificate: Public Finance Management and Administration learner-ship programme for 100 public service employees.	2018-10-01	Ursula Mathonsi, Tel: 0124235700
LP18/ 19/ 02/ PSETA/ 2018- 23	Appointment of an accredited training provider to provide training in Strategic Management and Leadership skills programme for 300 public service employees	2018-10-01	Ursula Mathonsi, Tel: 0124235700
LP18/ 19/ 01/ PSETA/ 2018- 23	Appointment of an accredited training provider to provide training in customer care skills programme for 590 public service employees	2018-10-01	Ursula Mathonsi, Tel: 0124235700
LP19/ 20/ 02/ PSETA/ 2018- 23	Appointment of an accredited training provider to provide training in Project Management skills programme for 340 public service officials.	2018-10-01	Ursula Mathonsi, Tel: 012 4235700

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H93/ 18/ 19	Annual service of Theatre UPS	2018-06-08	Mrs PPS Mbambo, Tel: 039 687 7311 ext 171
H94/ 18/ 19	Annual service of Theatre lights	2018-06-08	Mrs PPS Mbambo, Tel: 039 687 7311 ext 171
H103/ 18/ 19	Annual service of Earth monitoring equipment around the Institution	2018-06-08	Mrs PPS Mbambo, Tel: 039 687 7311 ext 171
H102/ 18/ 19	Annual service of Nurse calling system	2018-06-08	Mrs PPS Mbambo, Tel: 039 687 7311 ext 171

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 2702W	Department of Social Development : Mooi River Service Office: Hire of Office Accommodation	2017-04-07	Ms Z. Mthembu, Tel: 033-897 1317

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: COST CENTRE NEWCASTLE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
C252/ 1819/ BR/ 567	Betterment& Re-Gravelling of D90. Tenderers must be registered as Grade 3CE with the CIDB register of Contractors, Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the CSD. Targeted for a Military Veterans only.	2018-10-23	Ms k Hlabisa, Tel: 034 328 4000

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BID NO: 5/ 2/ 2/ 1- CRDP 0001 (2018/ 2019)	CANCELLATION OF A BID: APPOINTMENT OF A SERVICE PROVIDER FOR INSTALLATION OF ELECTRICITY USING WIRING HARNESS SYSTEM IN THE 20 HOUSES IN GON'ON'O VILLAGE, GREATER GIYANI LOCAL MUNICIPALITY UNDER MAPOPA.	2018-07-05	Xolani Ngema, Tel: 012 312 9315
BID NO: 5/ 2/ 2/ 1- CRDP 0002 (2018/ 2019)	CANCELLATION OF A BID: APPOINTMENT OF A SPECIALIST SERVICE PROVIDER TO FACILITATE THE DESIGN, MANAGEMENT AND CONSTRUCTION OF 35 HOUSES WITH BASIC SERVICES USING APPROVED BUILDING TECHNOLOGY	2018-10-26	Xolani Ngema, Tel: 012 312 9315

NATIONAL: DEPARTMENT OF SCIENCE AND TECHNOLOGY: NATIONAL RESEARCH FOUNDATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF/ CORP ERP 009/ 2018	Supply, installation and implementation of an Enterprise Resource Planning (ERP) system for the NRF including software, licensing, and implementation services for standard corporate functions/ modules to ensure the successful integration	2019-02-08	Lebogang Mosoma, Tel: 012 481 4337

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
10392130	Disk De-duplication Backup Devices (Including trade-in)	2019-01-10	Libisi Maphanga/ Siviwe Gwadiso, Tel: 012 622 5589/ 012 622 5473
IEC/ EC- 08/ 2017	EC136 - Emalahleni Local Office Accommodation	2017-06-19	Nozuko Mtya / Andile Dweba / Ayanda Ntshweni, Tel: 043 709 4200 / 047 874 0292
IEC/ WC- 04/ 2016	WC011 Matzikama - Local Office Accommodation	2016-12-02	Luyudu Ntusi, Tel: 021 910 5719
IEC/ EC- 02/ 2018	BUF Buffalo City - King Williams Town Local Office Accommodation	2018-03-16	Kholiswa Bana/ Nozuko Mtya / Andile Dweba, Tel: 043 726-7633/ 043 709-4200
IEC/ NC- 01/ 2018	NC065 - HANTAM LOCAL OFFICE ACCOMMODATION	2018-04-06	Ms Samatha Scheepers /Andile Kema, Tel: 053 341-2169/ 053 838-5000

NATIONAL: NATIONAL LOTTERIES BOARD: INTERNAL AUDIT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NLC/ 2018- 12	Appointment of a service provider for the rendering of co-sourced internal audit services for the National Lotteries Commission	2018-08-14	Njabulo Mavuma, Tel: 0124321302

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 033- 2018	Supply of SA Naval Life Preservers - (Life jackets)	2018-08-16	Wendy Cooper, Tel: (021) 787-5086

RESULTS OF TENDER INVITATIONS**SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
884/ 18	PAPER PHOTOCOPY WHITE BOND	KANTULI ENTERPRISE	R132600.00	20.00	80.00

NATIONAL: DEPARTMENT OF MINERAL RESOURCES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMR/ 025/ 2017/ 18	APPOINTMENT OF A SERVICE PROVIDER/S TO SUPPLY AND DELIVER STATIONERY AND HP TONERS/ CARTRIDGES FOR THE DEPARTMENT OF MINERAL RESOURCES NORTH WEST REGIONAL OFFICES FOR 32 MONTHS	Palmerton Cartridges	R 2,035,645.36	1	100
DMR/ 025/ 2017/ 18	APPOINTMENT OF A SERVICE PROVIDER/S TO SUPPLY AND DELIVER STATIONERY AND HP TONERS/ CARTRIDGES FOR THE DEPARTMENT OF MINERAL RESOURCES WESTERN CAPE REGIONAL OFFICES FOR 32 MONTHS	Closed and not awarded	Closed and not awarded	Closed, not awarded	Closed, not awarded

NATIONAL: DEPARTMENT OF POLICE: OPERATIONAL RESPONSE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 38 TT(17)	BID NO. 19/1/9/1/38 TT(17): SUPPLY AND DELIVERY OF PEPPER SPRAY CANISTERS WITH POUCH TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	KHUFA RESOURCES (PTY) LTD	R 78.81 (Vat incl) per item	Level 1	20.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 057- 2018	Hiring of mobile toilets and showers. Lines 1 and 3	Mebereko Trading 3CC	R3 744 000.00	Level 1 (20 points)	100
SPSC- B- 058- 2018	Hiring of mobile toilets and showers (lines 2, 4 to 18)	Sanitech	R947 863.50	Level 2 (18 points)	98

WESTERN CAPE: DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DEA&DP7/ 2018	The supply and delivery of stationery and paper for a period of 24 months	FTA Enterprises (Pty) Ltd	N/A	1	20
DEA&DP7/ 2018	The supply and delivery of stationery and paper for a period of 24 months	ZY Services Company (Pty) Ltd	N/A	1	20
DEA&DP7/ 2018	The supply and delivery of stationery and paper for a period of 24 months	J Rophi Trading	N/A	1	20
DEA&DP7/ 2018	The supply and delivery of stationery and paper for a period of 24 months	STAT Books	N/A	1	20
DEA&DP7/ 2018	The supply and delivery of stationery and paper for a period of 24 months	Usafi Construction and Projects cc	N/A	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 030- 2017	Replacement of existing asbestos roof with IBR and existing windows with aluminium windows at Woodbrook Base in East London	Ntozonke Agencies	R1311835.40	Level 1 (20 points)	100

EASTERN CAPE: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN INSTITUTE FOR AQUATIC BIODIVERSITY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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NRF/ SAIAB/ 2019- 002	PROCUREMENT OF 50PPM DIESEL IN THE PORTS OF MOSSEL BAY, CAPE ST FRANCIS, PORT ELIZABETH, EAST LONDON, DURBAN AND RICHARDS BAY TO FUEL TWO COASTAL VESSELS AND VEHICLES FOR A FIVE(5) YEARS.	EXXAGG ENERGY	R 49 380.00	LEVEL 1	90
NRF/ SAIAB/ 2019- 002	PROCUREMENT OF 50PPM DIESEL IN THE PORTS OF MOSSEL BAY, CAPE ST FRANCIS, PORT ELIZABETH, EAST LONDON, DURBAN AND RICHARDS BAY TO FUEL TWO COASTAL VESSELS AND VEHICLES FOR A FIVE(5) YEARS.	WNM PETROLEUM	R 44 040.00	LEVEL 1	100
NRF/ SAIAB/ 2019- 002	PROCUREMENT OF 50PPM DIESEL IN THE PORTS OF MOSSEL BAY, CAPE ST FRANCIS, PORT ELIZABETH, EAST LONDON, DURBAN AND RICHARDS BAY TO FUEL TWO COASTAL VESSELS AND VEHICLES FOR A FIVE(5) YEARS.	ANCHOR PETRO- LEUM	R 44 910.00	LEVEL 2	96

GAUTENG: AGRICULTURAL RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ARC/ 08/ 07/ 18	Supply and Installation of fencing around Nietvoorbij Cellar Building.	Jonty Engineering and Trading SA CC T/A JETCO SA	R735, 885.00	LEVEL 1 (20 points)	100
ARC/ 10/ 08/ 18	Replacing the cold storage pipes in Nietvoorbij.	CAS Air-Conditioners CC	R2, 188, 477.25	LEVEL 1 (20 Points)	100
ARC/ 29/ 02/ 17	Supply, Delivery, installation and training of a Microbial Bioreactor.	Dedicated Analytical Solutions.	R1, 990, 045.10	LEVEL 8 (2 points)	82
ARC/ 21/ 10/ 18	Digital Plant Phenomics Solution.	Phenospex B.V	R13, 770, 753.51	Non-Compliant.	82
ARC/ 04/ 07/ 18	Electrical Services for a period of three years.	Leetech Engineering (Pty) Ltd, Roncon CC, Tshabalala Multi Services Workshop and Uphilo Trading CC	Professional Rate per hour.	LEVEL 1 (20 points)	
ARC/ 05/ 07/ 18	Plumbing Services for a period of three years.	GST Office Refurb, Tsoga O Bune Building, Oena Investment and Bapedi and Associates.	Professional Rate per hour	LEVEL 1 (20 points)	

GAUTENG: AGRICULTURAL RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ARC/ 11/ 09/ 18	Travel, accommodation and conference services.	BCD Travel T/A Connex Travel.	R905 Professional rate	LEVEL 1 (20 points)	99.61
ARC/ 17/ 10/ 18	Journal Management Subscription for a period of three years.	LM Information Delivery South Africa (Pty) Ltd.	R34, 132, 326.65	LEVEL 8 (2 points)	82

GAUTENG: DEPARTMENT OF EDUCATION:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDE/ 93/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT ASSESSEMENTS IN ADULT EDUCATION AND TRAINING (AET) LEVELS 1, 2, 3 AND 4 FOR COMMUNICATION AND NUMERACY FOR A PERIOD OF (3) THREE YEARS.	Benchmark Assessment Agency (Pty) Ltd	R1 697 643.00	4	12

GAUTENG: DITSONG: MUSEUMS OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMSA 001/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO PERFORM A FORENSIC AUDIT WITHIN THE SUPPLY CHAIN MANAGEMENT UNIT SPECIFICALLY TARGETING ALL TENDERS AWARDED FROM 1 APRIL 2016 TO MARCH 2018 AND ALL IRREGULAR	Jofani Accounting and consulting services	R 637 675.00	Level 1	100.00

GAUTENG: ROAD ACCIDENT FUND: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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RAF/ 2017/ 00029	Appointment of an experienced service provider to provide off-site document storage services for a period of 5 years	Iron Mountain South Africa (Pty) Ltd	N/A	Level 1	92.00
RAF/ 2017/ 00045	Appointment of service providers to form part of the Panel of Internal Auditors for a period of 5 years	Various Service providers	N/A	N/A	N/A
RAF/ 2018/ 00012	APPOINTMENT OF A SERVICE PROVIDER TO UPGRADE THE CURRENT CITRIX NETSCALER 1GB ENTERPRISE LICENSES AS WELL AS SOFTWARE MAINTENANCE FOR A PERIOD OF FIVE (5) YEARS	EOH Mthombo (Pty) Ltd	R 773 299.50	Level 1	100.00
RAF/ 2017/ 00004	Appointment of an External Chairperson for Central Bargaining Committee (CBC)	Ravuku Strategic Dispute Resolution (PTY) LTD	Rates	Level 1	100.00
Deviation	Acquisition of the Learning Management Systems (LMS) for a period of twelve (12) months	Bytes Peoples Solution (Pty) Ltd	R 465 492.40	2	N/A

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: MARKETING -SITA

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1790/ 2018	PROCUREMENT OF A SERVICE PROVIDER TO UNDERTAKE THE RE-BRANDING OF SITA	Blueprint Group (Pty) Ltd	R1 198 932.50	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 716/ 18- 19	ANNUAL SERVICE TO CENTRAL AIR CONDITIONING PLANT	NKOMISHANA TRADING AND PROJECTS	R91 908.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. AIDANS HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
00137/ 18	SERVICE AND REPAIRS TO X2 AUTO-CLAVE	SUGER CREEK	R107234.74		
ZNQ00139/ 18	TREATMENT OF WATER CHILLER PLANTS	ALPHA AQUA	R 62 100.00		

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 18/ 19/ 0017/ NCR	Purchase of 10 laptops for North Coast Region. Contract period: 01 month	CHM Vumani Computer solutions (KZN) (PTY) LTD	R 321 850.50	20	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: COST CENTRE HLUHLUWE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373/ C272/ 2471/ S/ 1/ 2017-18T	THE CONSTRUCTION OF A NEW GRAVEL ROAD SAMABANE	NT MFEKA CONSTRUCTION	R 870 993.39	level 1	41.41

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PIETERMARITZBURG REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT4033/ 16T	Provision of Routine Maintenance on various roads within Hlanganani Zone 4 - Underberg Area Office	Ekene Investments cc	R 38 168 842.14	Level 1	100.00

NATIONAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN : PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID VA50/ 311	Appointment of a Service Provider For Provision Of E-Books in 2018/2019 Financial Year	Ebsco International Inc, Quadrum 3, 1st Floor, Quadrum Office Park, 50 Constantia Blvd, Constantia Kloof	R 159 655.62	Level 8	2

NATIONAL: DEPARTMENT OF MINERAL RESOURCES: MINERAL ECONOMICS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMR/ 009/ 2018/ 19	Appointment of a service provider for the design and construction of the exhibition stand to lease for the realization of the South African Pavilion at the Mining Indaba conference, 2019 in Cape Town, South Africa.	NVT Communications	R 990,725.00	1	100

NATIONAL: DEPARTMENT OF MINERAL RESOURCES: SECURITY RISK MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMR/ 008/ 2018/ 19	The appointment of a service provider to provide a web-based solution access to various information database for the implementation of an internal personnel suitability checks function in the Department of Mineral Resources for a duration of 2 years.	Experian South Africa	Price per unit	2	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPME 06- 2018/ 19	Implementation Evaluation of the South African Police Service Detective Service: Crime Investigation Service (CIS)	Citofield	R2 004 600.00	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPME 15- 2018/ 19	Appointment of a service provider to produce an assessment report of progress against the NDP 2030, to inform the development of the 2019 to 2024 NDP Five Year Implementation Plan	Tender was canceled			

NATIONAL: NATIONAL RESEARCH FOUNDATION: SCIENCE AND TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ CORP ICT006/ 2018	Appointment of a service provider to supply and configure servers, SAN storage, VMWare and provide support for a period of five (5) years	Datacentrix (Pty) Ltd	R8 054 472. 16	1	100
NRF/ TMC 001/ 2018	Appointment of three travel management companies to provide comprehensive travel management services to the NRF for a period of five years	Reynolds Travel Services	R2 000 000	2	98
NRF/ TMC 001/ 2018	Appointment of three travel management companies to provide comprehensive travel management services to the NRF for a period of five years	Travel With Flair (Pty) Ltd	R2 000 000	1	91.35
NRF/ TMC 001/ 2018	Appointment of three travel management companies to provide comprehensive travel management services to the NRF for a period of five years	Tourvest Travel Services	R2 000 000	2	88.10

NATIONAL: NATIONAL SCHOOL OF GOVERNMENT: OFFICE OF CFO:SCM UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NSG/ BID/ 03/ 2018/ 2019	Appointment of a suitable service provider for the provisioning of a venue and conference package for the 20th Annual Public Sector Trainers Forum (PSTF) for the NSG.	Atterbel Investments (Pty) Ltd t/a Gallagher Convention Centre	R2,594,306.09	4	92.00

INVITATION TO REGISTER ON SUPPLIER DATABASE

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF GENERAL MAINTENANCE AND REPAIRS SERVICES AT VARIOUS EHC HOUSING COMPLEXES ON AN AS AND REQUIRED BASIS FOR A PERIOD OF 24 MONTHS (2 YEARS) WITH EFFECT FROM DATE OF AWARD UNTIL 30 JUNE 2021 REF NO:PRM/02/2019</p> <p><i>Meeting/Briefing Session:DATE:27 FEBRUARY 2019. TIME:11:00AM. VENUE: CORNER JACK AND QUEEN GERMISTON 1400 (PHAROE PARK COMPLEX) 27 February 2019, 11:00. CORNER JACK AND QUEEN GERMISTON 1400 (PHAROE PARK COMPLEX). COMPULSARY SITE INSPECTION).</i></p> <p><i>Applications obtainable from: DOCUMENT WILL BE AVAILBELE FOR DOWNLOAD ON THE DAY OF THE ADVERT WWW.EHCO.ORG.ZA, Cost of Documents: NOT FOR SALE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Application to: HANOVER BUILDING,CNR HENDRICK POTGIETER AND 7TH AVENUE EDENVALE 1609. DOCUMENTS TO BE SUBMITTED IN A RED TENDER BOX BY THE RECEPTION. PLEASE SIGN THE SUBMISSION REGISTER. MUST BE SEALED STATING THE INVITATION AND REF NUMBER PRM/02/2019</i></p> <p><i>For technical information please contact: JOHN BOPAPE/JAMES ABRAHAMS AND RICHARD TSOKA. Tel: 011 825 0158. Fax: 011 852 0158 Email: johnb@ehco.org.za, jamesa@ehco.org.za and richardt@ehco.org.za. Hours: 08h00-16h30.</i></p> <p><i>For completion of application documents please contact: RICHARD TSOKA/ JAMES ABRAHAMS, Tel: 011 825 0158, Fax: 011 8520148, Email: Jamesa@ehco.org.za/richardt@ehco.org.za, Hours: 08h00-16h30.</i></p> <p>BRIEFING SESSION IS COMPULSARY.</p>	Gauteng: EKURHULENI HOUSING COMPANY: PROPERTY MANAGEMENT	Not Applicable	2019-03-26
<p>REGISTERED SUPPLIERS AND SERVICE PROVIDERS ARE INVITED TO REGISTER THEIR BUSINESS ON LEPHALALE TVET COLLEGE SUPPLIER DATABASE. SUPPLIERS THAT WERE PREVIOUSLY REGISTERED ON THE COLLEGE DATABASE ARE ENCOURAGED TO RE-REGISTER.</p> <p><i>Meeting/Briefing Session:NOT APPLICABLE . NOT APPLICABLE.</i></p> <p><i>Applications obtainable from: SUPPLIER DATABASE FORMS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE, Cost of Documents: NOT APPLICABLE, Payment Details: NOT APPLICABLE, Notes: FORMS TO BE AVAILABLE AT SCM OFFICE AT LEPHALALE TVET COLLEGE OR CAN BE SEND BY EMAIL ON REQUEST.</i></p> <p><i>Post or Deliver Application to: DOCUMENT TO BE HAND DELIVERED OR SEND BY COURIER OR POST TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE,0557 LEPHALALE TVET COLLEGE, PRIVATE BAG X 210, LEPHALALE, 0555. COMPLETED FORMS SHOULD BE DELIVERED AT SCM OFFICE AT LEPHALALE TVET COLLEGE IN A SEALED ENVELOPE.</i></p> <p><i>For technical information please contact: Ms.H.M.G Makhurupetji, Ms. Liza Leach and Ms. Belinda Moller. Tel: 014 763 2252. Fax: 014 763 2253 Email: makibeloh@leptvetcol.edu.za, lizaleach@leptvetcol.edu.za and belinda@leptvetcol.edu.za. Hours: 07:00 to 16:00.</i></p> <p><i>For completion of application documents please contact: Ms. H.M.G Makhurupetji, Tel: 014 763 2252 (266), Fax: 014 763 2253, Email: makibeloh@leptvetcol.edu.za, Hours: 07:00 to 16:00.</i></p> <p>PLEASE NOTE: ALL COMMODITIES ARE OPENED FOR REGISTRATION. SUPPLIERS AND SERVICE PROVIDERS ARE REQUESTED TO REGISTER ONLY 5 COMMODITIES..</p>	Limpopo: Department of Higher Education and Training(Lephalale TVET College): Supply chain management	Not Applicable	2019-04-30

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)

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001
Contact Centre Tel: 012-748 6200. eMail: info.egazette@gpw.gov.za
Publications: Tel: (012) 748 6053, 748 6061, 748 6065