

REPUBLIC OF SOUTH AFRICA
GOVERNMENT OF THE WESTERN CAPE
OFFICE OF THE ATTORNEY GENERAL
OFFICE OF THE ATTORNEY GENERAL
OFFICE OF THE ATTORNEY GENERAL

REPUBLIC OF SOUTH AFRICA

Vol. 647

Pretoria, 3 May 2019

No. 3058

TABLE OF CONTENTS

| | |
|--|-----------|
| TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS | 13 |
| SUPPLIES: GENERAL | 13 |
| SUPPLIES: COMPUTER EQUIPMENT..... | 17 |
| SUPPLIES: MEDICAL..... | 18 |
| SUPPLIES: PERISHABLE PROVISIONS..... | 18 |
| SERVICES: GENERAL | 19 |
| SERVICES: BUILDING | 29 |
| SERVICES: CIVIL | 30 |
| SERVICES: ELECTRICAL | 31 |
| SERVICES: PROFESSIONAL | 32 |
| DISPOSALS: GENERAL..... | 42 |
| SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR..... | 43 |
| ERRATUM | 44 |
| TENDER INVITATION CANCELLATIONS..... | 51 |

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

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------------|------------------------|
| <p>PROCUREMENT OF THIRTY-SEVEN (37) MULTI FUNCTION PRINTERS WITH MANAGEMENT SOFTWARE ON A 3 YEAR RENTAL OPTION INCLUDING DELIVERY, INSTALLATION AND SERVICE LEVEL AGREEMENT AS PART OF A MANAGED PRINT SOLUTION.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session with site inspection</p> <p>10 May 2019, 14:00. CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA RECEPTION.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652/2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652/2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p> <p>Please arrive 30 minutes before briefing session to allow screening at the security reception.</p> | National: National Metrology Institute of South Africa: SCM | NMISA (19- 20) T0019 | 2019-05-24 at 11:00 |
| <p>PROCUREMENT OF A THERMOCOUPLE FURNACE (VERTICAL) TO 1 600 °C INCLUDING DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING</p> <p><i>Meeting/Briefing Session:</i>No Briefing session</p> <p>. CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA RECEPTION.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652/2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652/2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p> | National: National Metrology Institute of South Africa: SCM | NMISA (19- 20) T0005 | 2019-05-24 at 11:00 |
| <p>PROCUREMENT OF PRECISION HIGH-CURRENT SOURCE (CALIBRATOR AND AMPLIFIER)</p> <p><i>Meeting/Briefing Session:</i>No Briefing session . CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA RECEPTION.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652/2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652/2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p> | National: National Metrology Institute of South Africa: SCM | NMISA (19- 20) T0018 | 2019-05-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------|---------------------|
| <p>PROCUREMENT OF A TRIPLE QUADRUPOLE INDUCTIVELY COUPLED PLASMA MASS SPECTROMETER WITH AUTOSAMPLER INCLUDING INSTALLATION, COMMISSIONING AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session with site inspection 10 May 2019, 11:00. CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA RECEPTION.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652/2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652/2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p> <p>Please arrive 30 minutes before briefing session to allow screening at the security reception.</p> | National: National Metrology Institute of South Africa: SCM | NMISA (19- 20) T0012 | 2019-05-24 at 11:00 |
| <p>PROCUREMENT OF A POWER SOLUTION DEPLOYED TO FOUR BUILDINGS, SAME SITE, WITH CAPACITY AND UNINTERRUPTIBLE FUNCTION FOR ITS FRIDGES AND OTHER INSTRUMENTS INCLUDING SUPPLY, INSTALLATION AND COMMISSIONING INCLUDING A 3-YEAR ONSITE MAINTENANCE PLAN</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 09 May 2019, 10:00. CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA RECEPTION.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652/2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652/2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p> | National: National Metrology Institute of South Africa: SCM | NMISA (19- 20) T0002 | 2019-05-24 at 11:00 |
| <p>PROCUREMENT OF A HIGH ACCURACY SPECTRORADIOMETER, INCLUDING A TELESCOPIC PROBE OR OBJECTIVE LENS AND INCLUDING SOFTWARE AND DELIVERY</p> <p><i>Meeting/Briefing Session:</i> No Briefing session</p> <p>. CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA RECEPTION.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652/2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652/2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p> | National: National Metrology Institute of South Africa: SCM | NMISA (19- 20) T0006 | 2019-05-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------|---------------------|
| <p>PROCUREMENT OF A NANOVOULT (THERMOCOUPLE) MEASUREMENT SYSTEM INCLUDING DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING</p> <p><i>Meeting/Briefing Session:</i>No Briefing session</p> <p>. CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA RECEPTION.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652/2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652/2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p> | National: National Metrology Institute of South Africa: SCM | NMISA (19- 20) T0003 | 2019-05-24 at 11:00 |
| <p>DESCRIPTION</p> | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>PU059/2018 THE APPOINTMENT OF A SERVICE PROVIDER (S) TO SUPPLY MEDICATION AND MEDICAL CONSUMABLES ON AN AS AND WHEN REQUIRED BASIS OVER A PERIOD OF THREE YEARS.</p> <p>. MINIMUM REQUIREMENTS:BBBEE Status Level 4 or better .</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session: 16 May 2019 @ 11H00 at Pikitup Head Office, Ground Floor Tender Office, Jorissen Place, 66 Jorissen Street Braamfontein 2017 16 May 2019, 11:00. Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein 2017.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from the 06 May 2019 on e-tender portal free of charge. A copy of the tender document will also be available from the Pikitup Tender Office, Ground Floor at a cost of a Non-Refundable tender deposit fee of R200.00., <i>Cost of Documents:</i> Free if downloaded from e-tender portal. A copy of the tender document will also be available from the Pikitup Tender Office R200.00, <i>Payment Details:</i> Hard Copy required if not downloaded- A Non-Refundable tender deposit fee of R200.00 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594. Branch 000205, Ref No. 8822191807315/PU059/2018, <i>Notes:</i> Proof of payment is required upon collection of the hard copy tender documents..</p> <p><i>Post or Deliver Bids to:</i> Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein 2017. Sealed bid documents should be deposited in the Pikitup Tender box, situated at the Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than the closing date and time as reflected above. <i>For technical information please contact:</i> Thobile Mgidi. <i>Tel:</i> 087 357 1227 <i>Email:</i> thobilemgidi@pikitup.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thobile Mgidi, <i>Tel:</i> 087 357 1227, <i>Email:</i> thobilemgidi@pikitup.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>LATE, TELEGRAPHIC, FACSIMILE OR E-MAILED BID DOCUMENTS WILL NOT BE CONSIDERED</p> | Gauteng: Pikitup Johannesburg SOC Ltd: Finance- Supply Chain Management | PU059/ 2018 | 2019-06-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------------------|----------------------------|
| <p>PU059/2018 THE APPOINTMENT OF A SERVICE PROVIDER (S) TO SUPPLY MEDICATION AND MEDICAL CONSUMABLES ON AN AS AND WHEN REQUIRED BASIS OVER A PERIOD OF THREE YEARS.</p> <p>MINIMUM REQUIREMENTS:BBBEE Status Level 4 or better .</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session: 16 May 2019 @ 11H00 at Pikitup Head Office, Ground Floor Tender Office, Jorissen Place, 66 Jorissen Street Braamfontein 2017 16 May 2019, 11:00. Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein 2017.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from the 06 May 2019 on e-tender portal free of charge. A copy of the tender document will also be available from the Pikitup Tender Office, Ground Floor at a cost of a Non-Refundable tender deposit fee of R200.00., <i>Cost of Documents:</i> Free if downloaded from e-tender portal. A copy of the tender document will also be available from the Pikitup Tender Office R200.00, <i>Payment Details:</i> Hard Copy required if not downloaded- A Non-Refundable tender deposit fee of R200.00 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594. Branch 000205, Ref No. 8822191807315/PU059/2018, <i>Notes:</i> Proof of payment is required upon collection of the hard copy tender documents..</p> <p><i>Post or Deliver Bids to:</i> Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein 2017. Sealed bid documents should be deposited in the Pikitup Tender box, situated at the Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than the closing date and time as reflected above.</p> <p><i>For technical information please contact:</i> Thobile Mgidi, <i>Tel:</i> 087 357 1227 <i>Email:</i> thobilemgidi@pikitup.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thobile Mgidi, <i>Tel:</i> 087 357 1227, <i>Email:</i> thobilemgidi@pikitup.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>LATE, TELEGRAPHIC, FACSIMILE OR E-MAILED BID DOCUMENTS WILL NOT BE CONSIDERED.</p> | <p>Gauteng: Pikitup Johannesburg SOC Ltd: Finance- Supply Chain Management</p> | <p>PU059/ 2018</p> | <p>2019-06-03 at 11:00</p> |
| <p>SUPPLY AND DELIVERY OF BATON TONFA TO THE SAPS FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria , <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> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria . N/A</p> <p><i>For technical information please contact:</i> Lt Col Kekae. <i>Tel:</i> 012 841 7925. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaej@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul/B Muthula, <i>Tel:</i> 012 841 7702/7204/7310, <i>Fax:</i> 012 841 7574, <i>Email:</i> pauleg@saps.gov.za/muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> | <p>Gauteng: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STORES</p> | <p>19/ 1/ 9/ 1/ 72TD (18)</p> | <p>2019-05-24 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------------|---------------------|
| <p>SUPPLY AND DELIVERY OF FLEXIBLE HANDCUFFS (CABLE TIES) TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 Cresswell Road, Silverton 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Soft copies of bid document can be downloaded at www.saps.gov.za/services/bids or www.etenders.gov.za/content/advertised.</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell Road, Silverton, 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT THE SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Lt Col. Kekae. <i>Tel:</i> 012 841 7925. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaej@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / B Muthula, <i>Tel:</i> 012 841 7204, <i>Fax:</i> 012 841 7574, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>BID DOCUMENTS CAN BE OBTAINED FROM SAPS WEBSITE AND NATIONAL TREASURY'S WEBSITE (E-TENDER PORTAL).</p> | National: South African Police Service: SCM: MISCELLANEOUS | 19/ 1/ 9/ 1/ 103TD (18) | 2019-06-03 at 11:00 |

SUPPLIES: COMPUTER EQUIPMENT

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------------------|---------------------|
| <p>CSOS002-2019: THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST CSOS WITH MEDIA BUYING AGENCY FOR A PERIOD OF THREE (3) YEARS.</p> <p>CSOS006-2019: THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST CSOS WITH PUBLIC RELATIONS AND COMMUNICATION SUPPORT AGENCY FOR A PERIOD OF THREE (3) YEARS.</p> <p>CSOS007-2019: THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST CSOS WITH ADVERTISING AGENCY FOR A PERIOD OF THREE (3) YEARS</p> <p>CSOS008-2019: THE APPOINTMENT OF A SERVICE PROVIDER TO DESIGN AND DEVELOP THE CSOS WEBSITE AND INTRANET FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The tender can be downloaded from the Community Schemes Ombuds Service's website (http://www.csos.org.za) and etenders (www.etenders.gov.za), and the tender should be submitted at CSOS's Office as indicated below:</p> <p><i>Post or Deliver Bids to:</i> 1st Floor Building A, EAAB Complex 63 Wierda East Road Sandton. The Technical Proposal envelope and the Price/ financial Proposal envelope must contain one original hard copy document, clearly marked "Original", and three (3) hardcopies, clearly marked "Copy". Bidders should submit electronic versions of proposals in the form of a memory stick.</p> <p><i>For technical information please contact:</i> Wanda Lubelwana. <i>Tel:</i> 010 593 0533 <i>Email:</i> Wanda.Lubelwana@csos.org.za. <i>Hours:</i> 08h00am -16h30pm.</p> <p><i>For completion of bid documents please contact:</i> Jabulile Sithole, <i>Tel:</i> 010 593 0533 Ext 106, <i>Email:</i> Jabu.Sithole@csos.org.za, <i>Hours:</i> 08h00 am - 16h30 pm.</p> | National: Community Schemes Ombud Service: Marketing & Communication | CSOS002; CSOS006; CSOS007; CS008 | 2019-05-28 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------|---------------------|
| <p>CSOS001-2019: THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF MICROSOFT OPEN VALUE SUBSCRIPTION LICENSING AGREEMENT FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The tender can be downloaded from the Community Schemes Ombuds Service's website (http://www.csos.org.za) and etenders (www.etender.gov.za), and the tender should be submitted at CSOS's Office as indicated below</p> <p><i>Post or Deliver Bids to:</i> 1st Floor Building A, EAAB Complex, 63 Wierda East Road, Sandton. The Technical Proposal envelope and the Price/ financial Proposal envelope must contain one original hard copy document, clearly marked "Original", and three (3) hardcopies, clearly marked "Copy". Bidders should submit electronic versions of proposals in the form of a memory stick</p> <p><i>For technical information please contact:</i> Mawande Jadezweni. <i>Tel:</i> 010 593 0533 <i>Email:</i> Mawande.Jadezweni@csos.org.za. <i>Hours:</i> 08h00am -16h30pm.</p> <p><i>For completion of bid documents please contact:</i> Jabulile Sithole, <i>Tel:</i> 010 593 0533 Ext 106, <i>Email:</i> Jabu.Sithole@csos.org.za, <i>Hours:</i> 08h00 am - 16h30 pm.</p> | National: Community Schemes Ombud Service: ICT | CSOS001- 2019 | 2019-05-20 at 12:00 |

SUPPLIES: MEDICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|---------------------|
| <p>INVITATION FOR OUTRIGHT PURCHASE FOR SLIDE PRINTERS FOR PATHOLOGY, TYGERBERG HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> Gauteng National Health Laboratory Services 1 Modderfontein Road Sandringham 12 April 2019, 11:00. Gauteng National Health Laboratory Services 1 Modderfontein Road Sandringham.</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 200/ 18/ 19 | 2019-04-30 at 11:00 |

SUPPLIES: PERISHABLE PROVISIONS

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------------|---------------------|
| <p>THE APPOINTMENT OF FOUR (4) SERVICE PROVIDERS TO SUPPLY AND DELIVER VARIOUS FISH PRODUCTS AS AND WHEN REQUIRED TO THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) FOR THE NATIONAL ZOOLOGICAL GARDEN (NZG) FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on site from 10:00 - 11:00 17 May 2019, 10:00. National Zoological Gardens of South Africa (Pretoria Zoo - Staff Centre), 232 Boom Street Pretoria Central, 0001.</p> <p><i>Bids obtainable from:</i> www.sanbi.org, <i>Notes:</i> Bidders are required to download the documents on the SANBI websites. No hard copies will be available at the offices..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL ZOOLOGICAL GARDENS OF SA, CORNER BOOM STREET AND PAUL KRUGER, NO 232 BOOM STREET, PRETORIA 0001. The tender box is situated at the Reception area in the Administration Building.. ENVELOPE ADDRESSING: Bid Number and Name, Postal Address, Contact Name, Telephone Number and email address on the envelope</p> <p><i>For technical information please contact:</i> MR THOMAS SIKHWIVHILU. <i>Tel:</i> 012 339 2753, <i>Fax:</i> 012 232 4540 <i>Email:</i> T.Sikhwivhilu@sanbi.org.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Monica Thapeli, <i>Tel:</i> 012 339 2700, <i>Fax:</i> 012 232 4540, <i>Email:</i> Monica.thapeli@sanbi.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Bidders are encouraged to send technical inquiries via e-mail..</p> | Gauteng: South African National Biodiversity Institute: National Zoological Gardens of South Africa | SANBI: NZG340/ 2019 | 2019-06-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>THE APPOINTMENT OF FOUR (4) SERVICE PROVIDERS TO SUPPLY AND DELIVER FRESH AND PROCESSED VEGETABLES AND FRESH FRUITS AS AND WHEN REQUIRED TO THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) FOR THE NATIONAL ZOOLOGICAL GARDEN (NZG) FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on site from 09:00 -10:00 17 May 2019, 09:00. National Zoological Gardens of South Africa (Pretoria Zoo - Staff Centre), 232 Boom Street Pretoria Central, 0001.</p> <p><i>Bids obtainable from:</i> www.sanbi.org. <i>Notes:</i> Bidders are required to download the documents on the SANBI websites. No hard copies will be available at the offices..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL ZOOLOGICAL GARDENS OF SA, CORNER BOOM STREET AND PAUL KRUGER, NO 232 BOOM STREET, PRETORIA 0001. The tender box is situated at the Reception area in the Administration Building.. ENVELOPE ADDRESSING: Bid Number and Name, Postal Address, Contact Name, Telephone Number and email address on the envelope</p> <p><i>For technical information please contact:</i> MR THOMAS SIKHWIVHILU. <i>Tel:</i> 012 339 2753. <i>Fax:</i> 012 232 4540 <i>Email:</i> T.Sikhwivhilu@sanbi.org.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Monica Thapeli, <i>Tel:</i> 012 339 2700. <i>Fax:</i> 012 232 4540, <i>Email:</i> Monica.thapeli@sanbi.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Bidders are encouraged to send technical inquiries via e-mail..</p> | Gauteng; South African National Biodiversity Institute: National Zoological Gardens of South Africa | SANBI: NZG339/2019 | 2019-06-03 at 11:00 |

SERVICES: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------|---------------------|
| <p>CSOS004-2019: THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST CSOS WITH THE DEVELOPMENT OF A REVENUE MANAGEMENT STRATEGY.</p> <p>CSOS003-2019: THE APPOINTMENT OF A TRAVEL MANGEMENT AGENCY TO ASSIT CSOS WITH TRAVEL MANAGEMENT SERVICES FOR A PERIOD OF THREE (3) YEARS</p> <p>CSOS005-2019: THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT FEASIBILITY STUDIES TO DETERMINE THE OPTIMAL ECONOMIC BENEFITS IN ALL NINE (9) PROVINCES FOR THE CSOS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The tender can be downloaded from the Community Schemes Ombuds Service's website (http://www.csos.org.za) and etenders (www.etender.gov.za), and the tender should be submitted at CSOS's Office as indicated below:</p> <p><i>Post or Deliver Bids to:</i> 1st Floor Building A, EAAB Complex 63 Wierda East Road Sandton. The Technical Proposal envelope and the Price/ financial Proposal envelope must contain one original hard copy document, clearly marked "Original", and three (3) hardcopies, clearly marked "Copy". Bidders should submit electronic versions of proposals in the form of a memory stick.</p> <p><i>For technical information please contact:</i> Nathi Dube for CSOS004; Matilda Phohole for CSOS003; Tobeka Sokudela for CSOS005. <i>Tel:</i> 010 593 0533 <i>Email:</i> Nathi.Dube@csos.org.za; Matilda.Phohole@csos.org.za; Tobeka.Sokudela@csos.org.za. <i>Hours:</i> 08h00am -16h30pm.</p> <p><i>For completion of bid documents please contact:</i> Jabulile Sithole, <i>Tel:</i> 010 593 0533 Ext 106, <i>Email:</i> Jabu.Sithole@csos.org.za, <i>Hours:</i> 08h00 am - 16h30 pm.</p> | National: Community Schemes Ombud Service: Finance - SCM - Facilities | CSOS004- 2019; | 2019-05-27 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------|---------------------|
| <p>APPOINTMENT OF DOCUMENT MANAGEMENT SERVICE PROVIDER TO PROVIDE OFF-SIDE STORAGE FACILITIES AND TO RENDER DOCUMENT MANAGEMENT SERVICES FOR THE DEPARTMENT OF ENERGY FOR A PERIOD OF THIRTY SIX(36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Department of Energy:192 Visagie Street, c/o Paul Kruger and Vissagie Street,Pretoria, 0001 16 May 2019, 10:00. Safari Board Room 5th Floor.</p> <p><i>Bids obtainable from:</i> Department of Energy website. <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> SBD Documents and Terms of Reference.</p> <p><i>Post or Deliver Bids to:</i> Department of Energy, 192 CNR Visagie and Paul Kruger Street, Pretoria. Hand Delivery</p> <p><i>For technical information please contact:</i> Ms Mpho Makhoana / Ms Dikeledi Maepa. <i>Tel:</i> 012 406 7905/7329. <i>Fax:</i> N/A <i>Email:</i> mpho.makhoana@energy.gov.za / dikeledi.maepa@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Keitumetse Pitse/ Msiza Samuel, <i>Tel:</i> 0124067742/7910, <i>Fax:</i> N/A, <i>Email:</i> Kitumetse.Pitse@energy.gov.za/Samuel.Msiza@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za >bids>open bids.</p> | National: Department of Energy: Auxillary Services | DOE/ 001/ 2019/ 20 | 2019-06-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------|---------------------|
| <p>Service: Rendering of Cleaning Services at Phalaborwa Campus and Sir Val Duncan Campus for Mopani South East TVET College</p> <p>Companies: Cleaning Companies</p> <p>Contract Period: Eighteen (18) Months</p> <p>To view full Tender Advert and additional information please visit the College Website on www.mopanicollege.edu.za</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at: Mopani South East TVET College - Corporate Centre, Cnr Combretum & Haarlem Street, Phalaborwa Any Bidder who fails to attend the compulsory briefing session and site inspection will be disqualified. Bidders will be required to sign an attendance register on the date of the briefing session as proof of attendance. 07 May 2019, 10:00. Site Meeting to follow after Compulsory Briefing Session at:</p> <p>Mopani South East TVET College - Phalaborwa Campus, Cnr Combretum & Haarlem Street, Phalaborwa</p> <p>Mopani South East TVET College - Sir Val Duncan Campus, Cnr Calvin Ngobeni & Tambo Street, Namakgale.</p> <p><i>Bids obtainable from:</i> Documents (Hard Copy Only) available at R 300.00 per document at the following address as from Tuesday, 7 May 2019 at 10:00 Mopani South East TVET College - Corporate Centre Supply Chain Department - Office of Mr C. Mkansi Cnr Combretum & Haarlem Street Phalaborwa</p> <p><i>Payment Details:</i> EFT Payment / Direct Bank Deposit to the College Account. Banking details for EFT Payment / Direct Bank Deposit can be requested from Ms R. Napo - Finance Department, Email: napor@mopanicollege.edu.za, Tel: (015) 781 5721 Ext. 2006, <i>Notes:</i> Mopani South East TVET College is not obliged to submit reasons for acceptance or non-acceptance of this Tender..</p> <p><i>Post or Deliver Bids to:</i> Mopani South East TVET College - Corporate Centre Cnr Combretum & Haarlem Street Phalaborwa (Hand Delivered & Courier Only, No Faxed / Electronic / Duplicate documents will be accepted). Bid response documents to be deposited in the Bid Box situated in the Reception at Mopani South East TVET College, Cnr Combretum & Haarlem Street, Phalaborwa <i>For technical information please contact:</i> Mrs R.S Mushwana. <i>Tel:</i> (015) 781 5721 Ext. 2008. <i>Fax:</i> (015) 781 5346 <i>Email:</i> mushwanar@mopanicollege.edu.za. <i>Hours:</i> Monday - Thursday 07:30 - 16:30 / Friday 07:30 - 13:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M.M Mapheto, <i>Tel:</i> (015) 781 5721 Ext. 2044, <i>Fax:</i> (015) 781 5346, <i>Email:</i> maphetom@mopanicollege.edu.za, <i>Hours:</i> Monday - Thursday 07:30 - 16:30 / Friday 07:30 - 13:30.</p> <p>No Bidder will be allowed to sign the attendance register after the compulsory briefing session that will be held on Tuesday, 7 May 2019 at Mopani South East TVET College - Corporate Centre or during the compulsory site inspection that will take place at Phalaborwa Campus and Sir Val Duncan Campus..</p> | Limpopo: Department of Higher Education and Training: Mopani South East TVET College | MSETVET 97/2019/ 20 | 2019-05-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------|---------------------|
| <p>Training of 100 beneficiaries in Professional Driving Skills Programme; 2 Unit Standards (123261 & 123253), K53, Learner's License Testing, Driving Lessons and Driver's License Testing</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable in cash during office hours: Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30, <i>Notes:</i> Documents available from Monday 06 May 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be insode a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Mr S Matlepe. <i>Tel:</i> 016 976 0829 x 1038 <i>Email:</i> matlepes@fmtvet.co.za. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p> | Free State: Department of Higher Education and Training: Flavius Mareka TVET College | T/ P/ 03/ 19 Drive | 2019-05-24 at 11:00 |
| <p>Training of 50 beneficiaries in Further Education and Training Certificate: New Venture Creation; NQF L4; SAQA ID 66249</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable in cash during office hours: Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30, <i>Notes:</i> Documents available from Monday 06 May 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be insode a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Mr S Matlepe. <i>Tel:</i> 016 976 0829 x 1038 <i>Email:</i> matlepes@fmtvet.co.za. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p> | Free State: Department of Higher Education and Training: Flavius Mareka TVET College | T/ P/ 01/ 19 NewVent | 2019-05-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------------|---------------------|
| <p>Training of 17 beneficiaries in National Certificate: Professional Cookery; NQF Level 4; SAQA ID 14111</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable in cash during office hours: Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30, <i>Notes:</i> Documents available from Monday 06 May 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Mr S Matlepe. <i>Tel:</i> 016 976 0829 x 1038 <i>Email:</i> matlepes@fmtvet.co.za. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p> | Free State: Department of Higher Education and Training: Flavius Mareka TVET College | T/ P/ 02/ 19 Cook | 2019-05-24 at 11:00 |
| <p>Training of 50 beneficiaries in Further Education and Training Certificate: New Venture Creation; NQF L4; SAQA ID 66249</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable in cash during office hours: Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30, <i>Notes:</i> Documents available from Monday 06 May 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Mr S Matlepe. <i>Tel:</i> 016 976 0829 x 1038 <i>Email:</i> matlepes@fmtvet.co.za. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p> | Free State: Department of Higher Education and Training: Flavius Mareka TVET College | T/ P/ 01/ 19 NewVent | 2019-05-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------|---------------------|
| <p>Training of 17 beneficiaries in National Certificate: Professional Cookery; NQF Level 4; SAQA ID 14111</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable in cash during office hours: Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30, <i>Notes:</i> Documents available from Monday 06 May 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Mr S Matlepe. <i>Tel:</i> 016 976 0829 x 1038 <i>Email:</i> matlepes@fmtvet.co.za. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p> | Free State: Department of Higher Education and Training: Flavius Mareka TVET College | T/ P/ 02/ 19 Cook | 2019-05-24 at 11:00 |
| <p>Training of 100 beneficiaries in Professional Driving Skills Programme; 2 Unit Standards (123261 & 123253), K53, Learner's License Testing, Driving Lessons and Driver's License Testing</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable in cash during office hours: Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30, <i>Notes:</i> Documents available from Monday 06 May 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Mr S Matlepe. <i>Tel:</i> 016 976 0829 x 1038 <i>Email:</i> matlepes@fmtvet.co.za. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p> | Free State: Department of Higher Education and Training: Flavius Mareka TVET College | T/ P/ 03/ 19 Drive | 2019-05-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------|---------------------|
| <p>APPOINTMENT OF A PANEL OF SERVICE PROVIDER(S) TO PROVIDE CATERING SERVICES FOR THE DEPARTMENT OF PUBLIC WORKS FOR A PERIOD OF (TWENTY FOUR) 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 16 May 2019, 10:00. CGO BUILDING, ON THE 2019/05/16 AT 10:00 TO 12:00.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office</p> <p>Bid Documents are also available for download at no cost on www.etenders.gov.za. <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za. A non-refundable bid deposit of R100.00 for Hard copy is payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Bidders with a minimum B-BBEE status level 2 of contributor are eligible to apply.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> LESOLE MATSOTSO. <i>Tel:</i> 012 406 1439 / 082 307 2510. <i>Fax:</i> N/A <i>Email:</i> lesole.matsotso@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> GRANNY RAMOROKA, <i>Tel:</i> 012 406 1813 / 082 909 0380, <i>Fax:</i> N/A, <i>Email:</i> granny.ramoroka@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders must register with the National Treasury Central Supplier Database (CSD).</p> | Gauteng: Department of Public Works: Supply Chain Management Acquisition Goods and Services | HP19/ 002GS | 2019-05-28 at 11:00 |
| <p>Pietermaritzburg; Department of Health: Hire of Office Accommodation: A lettable area sufficient to accommodate 2034m² of assignable space plus to a maximum of 20% of non- assignable office space, plus 20 lock-up garage, 20 secure undercover bays and 60 open bays are required for a period of 3 years with an option for a further 2 years. However, the extended two (2) years will not attract any escalation</p> <p><i>Meeting/Briefing Session:</i> Compulsory 16 May 2019, 11:00. The main boardroom at the Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, during working hours from 08h00 to 15h30.</p> <p>The cost of the document is R500.00. The documents will also be available on the eTender website. (A non-refundable payment must be made for collection of this document to the following banking details & proof thereof must be produced upon collection) <i>Payment Details:</i> Bank name:- ABSA; Account No:- 4072485515; Account type:- Current Account; Account Holder:- KZN PROV GOV-WORKS; Branch code:-630495; Southern Region Reference No:- 14019647. Note: No EFT payments accepted, <i>Notes:</i> Tender documents must be purchased prior to the starting time of tender briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. During Working Hours 08h00 to 15h30 . Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Faxed or e-mailed bids are not accepted.</p> <p><i>For technical information please contact:</i> Mrs D. Anthony. <i>Tel:</i> 033-897 1333. <i>Fax:</i> 033-897 1424 <i>Email:</i> donna.anthony@kznworks.gov.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms G. Ncanana, <i>Tel:</i> 033-897 1437, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 8:00 to 15:30.</p> <p>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: Supply Chain Management - Southern Regional Office | ZNT 2914W | 2019-06-05 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------|------------------------|
| <p>Pietermaritzburg: Department of Arts and Culture: Hire of Office Accommodation: A lettable area sufficient to accommodate 3944m² assignable plus to a maximum of 25% of non- Assignable office space, plus 200 undercover bays, 60 Open bays and 70 Lock-Up garages are required. For a period of 3 years with an option for a further 2 years. However, the extended two (2) years will not attract any escalation.</p> <p><i>Meeting/Briefing Session:</i>Compulsory 16 May 2019, 11:00. The main boardroom at the Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension,during working hours from 08h00 to 15h30.</p> <p>The cost of the document is R610.00. The documents will also be available on the eTender website. (A non-refundable payment must be made for collection of this document to the following banking details & proof thereof must be produced upon collection) , <i>Payment Details:</i> Bank name:- ABSA; Account No:- 4072485515; Account type:- Current Account; Account Holder:- KZN PROV GOV-WORKS; Branch code:-630495; Southern Region Reference No:- 14019647. Note: No EFT payments accepted, <i>Notes:</i> Tender documents must be purchased prior to the starting time of tender briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. During Working Hours 08h00 to 15h30 . Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Faxed or e-mailed bids are not accepted.</p> <p><i>For technical information please contact:</i> Mrs D. Anthony. <i>Tel:</i> 033-897 1333. <i>Fax:</i> 033-897 1424 <i>Email:</i> donna.anthony@kznworks.gov.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms G. Ncanana, <i>Tel:</i> 033-897 1437, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 8:00 to 15:30.</p> <p>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: Sup- ply Chain Manage- ment - Southern Regional Office | ZNT 2877W | 2019-06-05 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>POSTMASBURG MAGISTRATE COURT: Provisioning of gardening services for 36 months.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 c. Certificates will be verified with issuing Institutions</p> <p>The tender may be subject to price negotiation with the preferred tenderer.</p> <p><i>Meeting/Briefing Session:</i>Compulsory meeting. No late tenderer's will be allowed 15 May 2019, 10:30. POSTMASBURG MAGISTRATE COURT.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Charles Sekatane. <i>Tel:</i> 053 838 5360. <i>Fax:</i> 053 8331153 <i>Email:</i> charles.sekatane@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/ kgomoto.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p> | Northern Cape: De- partment of Public Works: FACILITIES MANAGEMENT: GARDENING SER- VICES | PF29/ 2019 | 2019-05-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------------|---------------------|
| <p>KATHU MAGISTRATE COURT: Provisioning of gardening services for 36 months.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017</p> <p>b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1</p> <p>Certificates will be verified with issuing Institutions</p> <p>The tender may be subject to price negotiation with the preferred tenderer.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting. No late tenderer's will be allowed 15 May 2019, 12:30. KATHU MAGISTRATE COURT.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Charles Sekatane. <i>Tel:</i> 053 838 5360. <i>Fax:</i> 053 8331153 <i>Email:</i> charles.sekatane@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomoto.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p> | Northern Cape: Department of Public Works: FACILITIES MANAGEMENT: GARDENING SERVICES | PF28/ 2019 | 2019-05-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING AND HYGIENE SERVICES FOR MPUMALANGA PROVINCIAL SHARED SERVICE CENTRE (MP-PSSC) FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION AND INSPECTION WILL BE HELD AT 17 VAN RENSBURG STREET. BATELEUR BUILDING, BLOCK E, FIRST FLOOR PARKING BAY. 14 May 2019, 11:00. 17 VAN RENSBURG STREET. BATELEUR BUILDING, BLOCK E, FIRST FLOOR PACKING BAY ON THE 14/05/2019 AT 11:00.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE SOLD AT NON REFUNDABLE R100.00 CASH OR CAN BE DOWNLOADED FOR FREE ON E-TENDER PORTAL AND DRDLR WEBSITE FROM 03/05/2019., <i>Payment Details:</i> ACCOUNT NAME: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM BANK: ABSA; BRANCH NUMBER 632005; ACCOUNT NUMBER: 40-5400-6793; REF NO: DRDLR-MP 0001(2019/2020), <i>Notes:</i> The 80/20 preference points system as prescribed in Preferential Procurement Policy Framework Act (PPPFA) will be applicable.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM, 17 VAN RENSBURG STREET, BATELEUR BUILDING, 6TH FLOOR, NELSPRUIT 1200. BID PROPOSALS MUST BE SUBMITTED IN THE BID BOX WHICH IS IDENTIFIED AS BID/TENDER BOX SITUATED AT 17 VAN RENSBURG STREET, BLOCK E BATELEUR BUILDING, 6 FLOOR. THE BID BOX OF THE OFFICE OF DRDLR IS OPEN 24 HOURS, 7 DAYS A WEEK. THE BID WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Ms Nokuthula Thabethe. <i>Tel:</i> 013 754 8012. <i>Fax:</i> 0864609272 <i>Email:</i> constance.thabethe@drdlr.gov.za. <i>Hours:</i> 08:00-15:45.</p> <p><i>For completion of bid documents please contact:</i> Alpheus Nkuna/ Ms Nonhlanhla Hlatshwayo, <i>Tel:</i> 013 754 8066/013 754 8038, <i>Fax:</i> 0864609272, <i>Email:</i> alpheus.nkuna@drdlr.gov.za/hlatshwayo@drdlr.gov.za, <i>Hours:</i> 07:45-16:15.</p> | Mpumalanga: Department of Rural Development and Land Reform: SUPPLY CHAIN MANAGEMENT | RDLR- MP0001 (2019/ 2020) | 2019-05-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------------|---------------------|
| <p>Delivery of the Executive Development Programme (EDP) in partnership with Higher Education Institutions for a period of three (3) years.s</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or www.thensg.gov.za, <i>Cost of Documents: n/a, Payment Details: n/a, Notes: n/a.</i></p> <p><i>Post or Deliver Bids to:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG requires 1 Original proposal and 1 copy of the document; The price proposals should be in separate envelopes; and The Bid number must be stated on all documents</p> <p><i>For technical information please contact: A Koloko. Tel: n/a. Fax: n/a Email: albert.koloko@thensg.gov.za. Hours: 08:00 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Anet de Beer, Tel: n/a, Fax: n/a, Email: Annetha.debeer@thensg.gov.za, Hours: 07:00 to 15:30. n/a.</i></p> | National: National School of Government: Office of the CFO: SCM Unit | NSG/ BID/ 01/ 2019/ 2020 | 2019-05-24 at 11:00 |
| <p>The RAF hereby invites experienced, suitably qualified service providers for Practical Safety Training for Motorcyclists for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:420 Witch Hazel Road Eco Glades 2 Centurion 0046 10 May 2019, 11:00. N/A.</i></p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details: N/A, Notes: N/A.</i></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: Ms. Nwabisa Maninjwa. Tel: (012) 621 1929 Email: nwabisaMa@raf.co.za. Hours: 7:45 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Ms. Nwabisa Maninjwa, Tel: (012) 621 1929, Email: nwabisaMa@raf.co.za, Hours: 07:45 - 16:00.</i></p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p> | Gauteng: Road Accident Fund: Public Entity | RAF/ 2019/ 00013 | 2019-06-04 at 11:00 |

SERVICES: BUILDING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------|---------------------|
| <p>UPGRADES AND ADDITIONS OF PHOLELA HIGH SCHOOL IN HARRY GWALA DISTRICT</p> <p>The CDC hereby invites bids from suitably qualified contractors with a minimum active CIDB grade of 8GB or Higher, 7GB PE CIDB is not eligible to submit tenders</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held on site. 13 May 2019, 12:00. Pholela High School in Bulwer Town, Harry Gwala District, KwaZulu-Natal. The Co-ordinates to the school are: 29.8175° S, 29.7651° E..</p> <p><i>Bids obtainable from:</i> CDC Umhlanga Office, First Floor, the Mayfair on the Lake, 19 The High Street, Parkside, Umhlanga, Durban from Monday, 03 May 2019 from 10h00. <i>Cost of Documents:</i> R1,500.00, <i>Payment Details:</i> A non-refundable bid fee of R 1 500.00 should be deposited to Account Name: CDC – DoE; Standard Bank, Account No: 080 224 555, Branch Code 050 017 and proof of payment is required upon collection of the bid documents. No cash will be accepted, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> KZN CDC offices, 1st floor, The Mayfair on the lake, 19 The High Street, Parkside, uMhlanga, Durban.. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/202/19 – Upgrades and Additions of Pholela High School in Harry Gwala District"</p> <p><i>For technical information please contact:</i> Mrs Nomvula Makeleni Vundla. <i>Tel:</i> 031 584 1760/1780/1788. <i>Fax:</i> 031 821 0011 <i>Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Nomvula Makeleni Vundla, <i>Tel:</i> 031 584 1760/1780/1788, <i>Fax:</i> 031821 0011, <i>Email:</i> kzntenders@coega.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Proof of registration with Treasury's Centralized Supplier Database (CSD) must be provided Bidders have a responsibility to make sure that they are tax compliant by the closing date of the bid they are tendering for and also remain tax comp.</p> | KwaZulu-Natal: Coega Development Corporation: Procurement Section | CDC/ 202/ 19 | 2019-05-27 at 12:00 |
| <p>NKANGALA DISTRICT AND EMALAHLENI LOCAL OFFICE: ACQUISITION OF OFFICE ACCOMMODATION MEASURING APPROXIMATELY 1222.73sqm and 54 PARKING BAYS FOR 5 YEARS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 03/05/2019 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. Sunnyboy Moriri. <i>Tel:</i> 013 753 6329/ 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> sunnyboy.moriri@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality=50, Accessibility=25, Grading of the building =25 Total=100. Minimum functionality score to qualify for further evaluation: 60%.</p> | Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT | NST19/ 007 | 2019-06-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------|---------------------|
| <p>NUWERUS SAPS, LUTZVILLE SAPS & SALDANHA BAY SAPS: INSTALLATION OF FACILITIES FOR PEOPLE WITH DISABILITIES. CIDB grading: 4GB and 3GBPE</p> <p><i>Meeting/Briefing Session:</i> . Simons Town: Maritime Medicine: Queens Road</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr P Phaswana. <i>Tel:</i> (021) 4022247. <i>Fax:</i> 086 5477 145 <i>Email:</i> patrick.phaswana@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa/Ms A Jaffa / Mr S Hobongwana, <i>Tel:</i> (021) 4022092 / 2077 / 2187, <i>Fax:</i> (021) 4196086, <i>Email:</i> zukiswa.nomnqa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBEE level of 2. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) ..</p> | Western Cape: Department of Public Works: PROCUREMENT | CPT 1001/ 19 | 2019-05-24 at 11:00 |

SERVICES: CIVIL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------|---------------------|
| <p>ZNT 3830/18 T The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors experienced in civil engineering, specifically in reinforced concrete bridge works only, for the construction of the Msunduze River Bridge No. 3202 on Local Road 3110 in the Durban Region. The duration of the project will be 18 months. The Established Contractor shall be registered in CIDB contractor grading designation 7CE or higher. The successful tenderer must subcontract a minimum of 35% of the value of the contract to Targeted Enterprises through Contract Participation Goals (CPG). Tender documents will be available as from Thursday, 2 May 2019 during working hours (i.e., 08h00 to 16h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. A non-refundable tender deposit of R500 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with the representatives of the employer will take place as stipulated below: 16 May 2019, 10:00. KZN Department of Transport, Cost Centre Manager's Office at 10 Colenbrander Street, Stanger.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal'</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Department of Transport, 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Akash Ramjee. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> Akash.Ramjee@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F. Matsa, <i>Tel:</i> (033) 355 0579, <i>Fax:</i> (033) 392 6682, <i>Email:</i> Farayi.Matsa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> | KwaZulu-Natal: Department of Transport | ZNT 3830/ 18 T | 2019-05-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------------------------|--------------------------------|
| <p>PROFESSIONAL SERVICES FOR THE ROLE OF THE INDEPENDENT ENGINEER ON THE N3 TOLL ROAD CONCESSION CONTRACT</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL/N3TC 14 May 2019, 10:00. The KZN Department of Transport 172 Burger Street, Macdonald Theatre, Pietermaritzburg</p> <p><i>Bids obtainable from:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The physical address for collection of tender documents is: The South African National Roads Agency, 58 Van Eck Place, Mkondeni Pietermaritzburg, documents may be collected from Friday 3 May 2019 during the hours 09:00 to 16:00 (Monday to Friday).</p> <p>Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p>Tenders may only be submitted in the format as stated in the Tender Data. <i>For technical information please contact:</i> MR. Corne Roux. <i>Tel:</i> 033 – 392 8100. <i>Fax:</i> 033 – 386 3365 <i>Email:</i> rouxc@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Sanele Ngubane, <i>Tel:</i> (033) 392 8133, <i>Fax:</i> (033) 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> | <p>KwaZulu-Natal: The South African National Roads Agency Limited: Engineering</p> | <p>SAPR NO304102/ 1- IE2019</p> | <p>2019-05-31 at 14:00</p> |

SERVICES: ELECTRICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------|--------------------------------|
| <p>SUPPLY, TRANSPORTATION, RIGGING, INSTALLATION, TESTING, COMMISSIONING OF DIESEL GENERATORS AT THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY. CIDB Grading 4EB /4ME.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session Late arrival will not be permitted. 10 May 2019, 14:00. 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> | <p>Gauteng: Govern- ment Pension Ad- ministration Agency: Supply Chain Management</p> | <p>GPAA 11/ 2019</p> | <p>2019-05-27 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------------|---------------------|
| <p>RE-ADVERTISEMENT: Provision for Air-conditioning Upgrades for NRF SARAO's Karoo Array Processing Building (KAPB) of the MeerKAT telescope at the Losberg Site.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the SARAO Offices in Cape Town at 2 Fir Street, Observatory, Black River Park and the Johannesburg Office at 17 Baker Street, Rosebank, Johannesburg (via videocon) . Bidders can attend at either Jhb or Cpt location. 10 May 2019, 10:00. A compulsory site inspection will be held at the Losberg Farm on 15 May 2019 at 11:00am. Bidders who attended the previous site inspection for this tender do not need to attend again.</p> <p>GPS for Losberg security: 30°45'16.1"S, 21°25'53.0"E</p> <p>Turn off the R63 on to the Brandvlei road at 30°59'40.0"S, 22°00'42.4"E and follow the road for 90km to the turn off (left) to Losberg..</p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SARAO website at http://www.ska.ac.za/tenders/</p> <p>For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, 1st Floor, SARAO Black River Park Offices, Times Media Building, 2 Fir Street, Black River Park, Observatory, Cape Town, 7925</p> <p><i>For technical information please contact:</i> Mr. D Horn. <i>Tel:</i> 021 506 7300 <i>Email:</i> dhorn@ska.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. R Arnold, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p> | National: National Research Foundation: South African Radio Astronomy Observatory | NRF SARAO SUSE 001 2018 | 2019-05-24 at 11:00 |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------|---------------------|
| <p>CBE 1/2019: Appointment of a service provider for the design, layout, printing and delivery of CBE Statutory Documents</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the CBE office located at 169 Corobay Avenue, Menlyn, Pretoria, Block A, second floor. 10 May 2019, 10:00. CBE office located at 169 Corobay Avenue, Menlyn, Pretoria, Block A, second floor..</p> <p><i>Bids obtainable from:</i> The bid document can be accessed from the CBE website at www.cbe.org.za or the e-tenders portal at www.etenders.gov.za. Alternatively, hard copies of the bid document may be collected from the CBE office at 169 Corobay Avenue, Menlyn, Pretoria, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 169 Corobay Avenue, Menlyn, Pretoria, Block A (2nd Floor). Bid responses must be hand-delivered to the CBE at the above-mentioned address and deposited into the bid box.</p> <p><i>For technical information please contact:</i> Ms E Bramdeow. <i>Tel:</i> 012-346 3985. <i>Fax:</i> N/A <i>Email:</i> evelyn@cbe.org.za. <i>Hours:</i> 08:00 to 16:30 from Monday to Thursday and from 08:00 to 16:00 on Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms S.Nanthlall, <i>Tel:</i> 012-346 3985, <i>Fax:</i> N/A, <i>Email:</i> renusha@cbe.org.za, <i>Hours:</i> 08:00 to 16:30 from Monday to Thursday and from 08:00 to 16:00 on Friday.</p> | Gauteng: Council for the Built Environment: Strategic Planning, Monitoring and Evaluation | CBE 1/ 2019 | 2019-05-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|---------------------|
| <p>Micro Disaster Risk Assessment, Profing and Mapping & Review of the Macro Risk Assessment.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session at 11Janadel Avenue Block B Riverview Park Midrand (Oceania Boardroom) Provincial Disaster Management Centre 09 May 2019, 11:00</p> <p><i>Bids obtainable from:</i> 11 Janadel Avenue ,Block B ,Riverview Office Park Midrand at Ground Floor, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for FREE on e-Tender Portal: www.etenders.gov.za or www.treasury.gpg.gov.za, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA 4/2/2- 2018/10)</p> <p><i>Post or Deliver Bids to:</i> The tender documents must be delivered at Reception, Provincial Disaster Management Centre , 11 Janadel Avenue ,Block B, Riverview Park Midrand. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Lindokuhle Ngubane. <i>Tel:</i> 010 345 0803 <i>Email:</i> lindokuhle.ngubane@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mahlatse Madiba/ Ms Janine Johannes/ Ms Thato Mohlanga, <i>Tel:</i> 010 345 0831/ 0837/ 0867, <i>Email:</i> mahlatse.madiba@gauteng.gov.za, <i>Hours:</i> 09:00 to 14:00.</p> | Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management | COGTA 4/ 2/ 2-2018/ 10 | 2019-05-24 at 11:00 |
| <p>THE APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLYING OF PERSONAL PROTECTIVE GEAR TO BE USED BY OVERWINTERING AND RELIEF PERSONNEL UNTAKING EXPEDITIONS AT SANAE (ANTARCTICA), GOUGH AND MARION ISLAND</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 13 May 2019, 10:00. East Pier Office, V& A Waterfront, Cape Town.</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> Floid Chauke. <i>Tel:</i> (021) 405 94 20. <i>Fax:</i> N/A <i>Email:</i> fchauke@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p> | Western Cape: Department of Environmental Affairs: OCEAN AND COAST | E 1510 | 2019-05-24 at 11:00 |
| <p>STELLENBOSCH: Magistrate Office: Repairs & Renovations Appointment of Architect</p> <p><i>Meeting/Briefing Session:</i>n/a . 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 Feizel Mathews. <i>Tel:</i> (021) 4022288/0289084208 <i>Email:</i> feizel.mathews@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms Z Nomnqa, <i>Tel:</i> (021) 4022092 / 2077 / 2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za). Only bidders with a BBBEE level of 1 can tender..</p> | Western Cape: Department of Public Works: Appointment of Architect | CPTC002/ 19 | 2019-05-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|----------------------------|
| <p>PORT ELIZABETH: WALMER SAPS COMPLEX: REPAIRS AND MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL AND STRUCTURAL ELEMENTS AT THE COMPLEX. (HEALTH & SAFETY AGENT)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM</p> <p>Compliance with pre-qualification criteria: An EME or QSE.</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. 16 May 2019, 11:00. THE SITE MEETING WILL TAKE PLACE ON THE 16TH OF MAY 2019 AT THE NATIONAL DEPARTMENT OF PUBLIC WORKS; EBEN DONGES BUILDING; HANCOCK STREET; NORTH END; PORT ELIZABETH..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> DOCUMENTS ARE FREE OF CHARGE, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MRS. NANDI MKHENGCELE. <i>Tel:</i> 041- 408 2345 / 081 032 2523. <i>Fax:</i> 086 276 8806 <i>Email:</i> n.mkhengcele@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p> | <p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p> | <p>PE06/ 2019</p> | <p>2019-05-28 at 11:00</p> |
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE UPGRADE, SUPPORT AND MAINTENANCE FOR THE RESEARCH AND DEVELOPMENT TAX ONLINE SYSTEM</p> <p><i>Meeting/Briefing Session:</i>There will be a briefing session. If you don't attend the briefing session your proposal will be disqualified. 10 May 2019, 14:00. DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: www.dst.gov.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> MS. Pamela Madula or Mr Thato Matsobe. <i>Tel:</i> 012 843 6478 or 012 843 6631 <i>Email:</i> pamella.madula@dst.gov.za or thato.matsobe@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Lize.Kern@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 80/20.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p> | <p>National: Department of Science and Technology (BA001044): R&D TAX INCENTIVE</p> | <p>DST05/ 2019- 20</p> | <p>2019-05-27 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------|---------------------|
| <p>Appointment of a service provider to host and maintain the Strengthening Technology, Research and Innovation between Europe and South Africa (ESASTAP) Website</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. If you don't attend the briefing session your proposal will be disqualified. 10 May 2019, 10:00. DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: www.dst.gov.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Tugela Matubatuba. <i>Tel:</i> +2712 843 6860 <i>Email:</i> Tugela.Matubatuba@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Lize.Kern@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10. Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p> | National: Department of Science and Technology (BA001044): Strategic Partnership | DST04/ 2019- 20 | 2019-05-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------------------|---------------------|
| <p>REQUEST FOR PROPOSALS FOR MENTORSHIP FOR DUBE TRADEPORT CORPORATION ENTERPRISE DEVELOPMENT (ED) CANDIDATES ON CONSTRUCTION PROJECTS FOR A PERIOD OF 3 YEARS</p> <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 requires the services of a suitably qualified Built environment professional for a period of three years, to provide mentorship services for DTPC ED candidates on construction contracts. The overall objective of this project is to: • Compile and standardize procedures, process flows, guideline documents and templates to support the DTPC's ED initiatives; • Undertake a skills gap assessment and implementation plan per ED Candidate; and • Mentorship of the ED candidates including the associated monitoring, evidence collation and reporting. In line with the PPPFA regulations, 2017 sub regulation 4(1) (a) and (b), the prequalification criteria for this bid is that only companies who meet with the following are eligible to tender: (a) Bidders must be at least 51% Black Owned EME or QSE Companies.</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, 15th May 2019 at 13:00. 15 May 2019, 13:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 6 May 2019 up to 14 May 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 R500.00 (Five Hundred 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, "RFP/34/IFR/12/2018" and must clearly identify the Bidder, e.g. "ABC Consortium"., <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, Ground Floor, 29° South, La Mercy KwaZulu Natal. CLOSING TIME & DATE FOR SUBMITTING RESPONSES: Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 31 May 2019. Documents should be clearly marked; "PROPOSALS FOR MENTORSHIP FOR DUBE TRADEPORT CORPORATION ENTERPRISE DEVELOPMENT CANDIDATES ON CONSTRUCTION PROJECTS"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 0328140096. Fax: 0328140102 Email: tenders@dubetradeport.co.za. Hours: 08:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 0328140102, Email: tenders@dubetradeport.co.za, Hours: 08:30 to 16:00.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p> | KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure | DTP/ RFP/ 34/ IFR/ 12/ 2018 | 2019-05-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------------|---------------------|
| <p>APPOINTMENT OF A SUITABLE AND INDEPENDENT INTERNAL AUDIT SERVICE PROVIDER, WITH THE REQUISITE EXPERTISE AND TRACK RECORD, THAT IS ABLE TO PROVIDE AND MAINTAIN A PROFESSIONAL AND COMPETENT INTERNAL AUDIT SERVICES TO THE GAUTENG TOURISM AUTHORITY FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website https://www.gauteng.net/bids or http://www.etenders.gov.za/ – NO COST</p> <p><i>Post or Deliver Bids to:</i> 11th FLOOR 124 MAIN STREET Johannesburg, 2017. Bid documents and supporting documents must be sealed and externally endorsed with the Bid No. and Description and placed in a bid box on the 11th Floor, 124 Main Street, Johannesburg. Preparation and submission of bids must adhere to requirements stipulated in the Terms of Reference. Electronic and faxed submissions will NOT be accepted. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> MS. NELISILE DHLADHLA. <i>Tel:</i> (011) 085 2128 <i>Email:</i> internalaudittender@gauteng.net. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> MR SAMKELO ZOZI, <i>Tel:</i> (011) 085 2497, <i>Email:</i> internalaudittender@gauteng.net, <i>Hours:</i> 08:00 - 17:00.</p> <p>All tender inquiries must be communicated via email at internalaudittender@gauteng.net</p> <p>NB: SERVICE PROVIDERS WILL BE REQUIRED TO PRODUCE AN ID OR DRIVER'S LICENSE TO ACCESS GTA OFFICES..</p> | Gauteng; Gauteng Tourism Authority | GTA/ INTERNAL AUDIT/ 01 | 2019-05-24 at 11:00 |
| <p>PROVISION OF OFF-SITE STORAGE SERVICES FOR GPAA.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session Late arrival will not be permitted. 10 May 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 12/ 2019 | 2019-05-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------|---------------------|
| <p>Tender No.05/2019 - Provision of Office Accommodation: Tembisa Local Office for a leased period of 5 years. (Leases ranging from seven to ten years will also be considered). The office space required should be a minimum of 355.3m² with five (5) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and bus terminals. A standalone building in Tembisa will be most desirable. Compliance with all building laws, regulations and bylaws including Health and Safety Act. Building should be user-friendly for disabled persons. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20; Price =80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 08 May 2019 at Tembisa Local Office, Shop 42 Tembisa Megamart Mall Botswana, Olifantsfontein Road, Tswelopelo Section, Tembisa at 11H00 AM. 08 May 2019, 11:00. Tembisa Local Office, Shop 42 Tembisa Megamart Mall Botswana Olifantsfontein Road Tswelopelo Section Tembisa.</p> <p><i>Bids obtainable from:</i> Bid documents available from 26 April 2019 at Tembisa Local Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Tembisa Local Office, as from 26 April 2019.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Tembisa Local Office,in person by no later than the 28 May 2019 in a sealed envelope and clearly marked with Bid number: 05/2019.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Elizabeth Nieuwoudt. <i>Tel:</i> (011) 316 0164. <i>Fax:</i> (011) 316 0198 <i>Email:</i> ElizabethN@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Tinny Masilela, <i>Tel:</i> (011) 316 0164, <i>Fax:</i> (011) 316 0198, <i>Email:</i> TinnyM@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 05/2019..</p> | Gauteng: Legal Aid South Africa: Procurement Section | 05/ 2019 | 2019-06-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------|---------------------|
| <p>Tender No.03/2019 - Provision of Office Accommodation: Johannesburg Local Office for a leased period of 5 years. (Leases ranging from seven to ten years will also be considered). The office space required should be a minimum of 1053.80m² with eleven (11) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Johannesburg will be most desirable. The building should be in compliance with all building laws, regulations and bylaws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA.</p> <p>Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 17 May 2019 at Johannesburg Local Office, 70 Fox Street Marshalltown,Johannesburg,2000. 17 May 2019, 11:00. Johannesburg Local Office, 70 Fox Street Marshalltown,Johannesburg,2000.</p> <p><i>Bids obtainable from:</i> Bid documents available from 26 April 2019 at Johannesburg Local Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/ tender document is available free of charge from Johannesburg Local Office, as from 26 April 2019.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Johannesburg Local Office,in person by no later than the 28 May 2019 in a sealed envelope and clearly marked with Bid number: 03/2019. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Ncikazi Moahloli. <i>Tel:</i> (011) 870 1480. <i>Fax:</i> (011) 838 6658 <i>Email:</i> NcikaziM@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Freddy Raseote, <i>Tel:</i> (011) 870 1480, <i>Fax:</i> (011) 838 6658, <i>Email:</i> FreddyR@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 03/2019..</p> | Gauteng: Legal Aid South Africa: Procurement Section | 03/ 2019 | 2019-06-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|---------------------|
| <p>Tender No.04/2019 - Provision of Office Accommodation: Alexander Local Office for a leased period of 5 years. (Leases ranging from seven to ten years will also be considered). The office space required should be a minimum of 405.6m² with six (6) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and bus terminals. A standalone building in Alexander will be most desirable. Compliance with all building laws, regulations and bylaws including Health and Safety Act. Building should be user-friendly for disabled persons. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20; Price =80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 14 May 2019 at Alexander Local Office, 650 Louis Botha Ave Bramley Johannesburg 2018 at 11H00 AM. 14 May 2019, 11:00. Alexander Local Office, 650 Louis Botha Ave Bramley Johannesburg 2018.</p> <p><i>Bids obtainable from:</i> Bid documents available from 26 April 2019 at Alexander Local Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Alexander Local Office, as from 26 April 2019.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Alexander Local Office, in person by no later than the 28 May 2019 in a sealed envelope and clearly marked with Bid number: 04/2019.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Nelisa Soji. <i>Tel:</i> (011) 786 8170. <i>Fax:</i> (011) 786 0862 <i>Email:</i> NelisaS@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Irene Mafokwane, <i>Tel:</i> (011) 786 8170, <i>Fax:</i> ((011) 786 0862, <i>Email:</i> IreneM@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 04/2019..</p> | Gauteng: Legal Aid South Africa: Procurement Section | 04/ 2019 | 2019-06-04 at 11:00 |
| <p>The appointment a travel management company to provide travel management services to National Film and Video Foundation for a period of 03 (Three) years.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held at the following : 87 Central Street, Houghton , Johannesburg 08 May 2019, 11:00. 87 Central Street, Houghton , Johannesburg.</p> <p><i>Bids obtainable from:</i> www.nfvf.co.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> The tender document is obtainable from the NFVF website.</p> <p><i>Post or Deliver Bids to:</i> Delivery Address: 87 Central Street, Houghton , Johannesburg. The tender document must be delivered in TWO sets of envelopes each with a copy and original. Envelope 1 (Returnable Documents and Technical Proposal), Envelope 2 (Financial Proposal / Pricing Schedule)</p> <p><i>For technical information please contact:</i> Nkina Mabusela. <i>Tel:</i> 0114830880 <i>Email:</i> nkinamab@nfvf.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nkina Mabusela, <i>Tel:</i> 0114830880, <i>Email:</i> nkinamab@nfvf.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Clarity seeking questions must be addressed to nkinamab@nfvf.co.za.</p> | Gauteng: National Film and Video Foundation: National Film and Video Foundation | RFT 01 2019- 2020 | 2019-05-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|---------------------|
| <p>FOR THE PROVISION OF LONG TERM ADVISOR SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III - MSCOA TRAINING COORDINATOR (PRETORIA)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info/e-tender portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5876. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p> | Gauteng: National Treasury: Professional Services Procurement | GTAC 004/ 2019 | 2019-05-24 at 11:00 |
| <p>The South African Social Security Agency hereby invites proposals from potential service providers to provide the CONTENT LIFECYCLE MANAGEMENT SUITE 16 (LIVELINK) Support and Maintenance for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Briefing 10 May 2019, 10:00. SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko and Pretorius Street, Arcadia,Pretoria.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.etenders.gov.za. <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr Kamenthren Moonsamy Govender. <i>Tel:</i> 012 400 2476 <i>Email:</i> KamoG@sassa.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Portia Kwena Mabokela, <i>Tel:</i> 012 400 2201, <i>Email:</i> portiamab@sassa.gov.za, <i>Hours:</i> 08:00- 16:00.</p> | National: South African Social Security Agency: ICT | SASSA: 05/ 19/ ICT/ HO | 2019-05-24 at 11:00 |
| <p>PROVISION OF REGISTRATION SERVICES TO MANAGE GOVTECH 2019 DELEGATE REGISTRATIONS FOR A PERIOD OF 10 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building Erasmuskloof,0181, <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 f, <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p><i>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600 Erasmuskloof,Pretoria 0181</p> <p><i>For technical information please contact:</i> Mzwamadoda Ntshoko. <i>Tel:</i> 0124822533 <i>Email:</i> mzwamadoda.ntshoko@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mzwamadoda Ntshoko, <i>Tel:</i> 012 482 2533, <i>Email:</i> mzwamadoda.ntshoko@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p> | Gauteng: State Information Technology Agency: SCM | RFB 1934- 2019 | 2019-05-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------|---------------------|
| <p>PROVISION OF PROFESSIONAL SERVICES (ICT PUBLIC SERVICE AWARDS) FOR GOVTECH 2019 FOR A PERIOD OF 6 MONTHS</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building Erasmuskloof, 0181, <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 f, <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600 Erasmuskloof, Pretoria 0181 <i>For technical information please contact:</i> Mzwamadoda Ntshoko. <i>Tel:</i> 0124822533 <i>Email:</i> mzwamadoda.ntshoko@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mzwamadoda Ntshoko, <i>Tel:</i> 012 482 2533, <i>Email:</i> mzwamadoda.ntshoko@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p> | Gauteng: State Information Technology Agency: SCM | RFB 1935- 2019 | 2019-05-24 at 11:00 |

DISPOSALS: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------|---------------------|
| <p>THE NATIONAL DEPARTMENT OF PUBLIC WORKS INVITES INTERESTED PARTIES TO SUBMIT THEIR OBJECTIONS TO LETTING OUT OF PROPERTY FOR A PERIOD OF FOUR YEARS TO MERCEDES BENZ SA FOR PARKING PURPOSES: EAST LONDON: ERF 31788: SPACE MEASURING 4898m² .</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS SATELLITE OFFICE; 38 KING STREET; SOUTHERNWOOD; EAST LONDON.</p> <p>OR</p> <p>NATIONAL DEPARTMENT OF PUBLIC WORKS; EBEN DONGES BUILDIN; HANCOCK STREET; NORTH END, PORT ELIZABETH; ON THE THIRD FLOOR ROOM 331., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MRS. NOLI GQOMO. <i>Tel:</i> 041-408 2078 / 071 382 2553. <i>Fax:</i> N/A <i>Email:</i> noli.gqomo@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MRS. NOLI GQOMO, <i>Tel:</i> 041- 408 2078 / 071 382 2553, <i>Fax:</i> N/A, <i>Email:</i> noli.gqomo@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 | DPE01/ 2019 | 2019-05-28 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------|---------------------|
| <p>NATIONAL DEPARTMENT OF PUBLIC WORKS: THE LETTING OUT OF ERVEN 362; 363: PORTION 4 & 5 OF THE FARM MANSFIELD NO.341, PORT ALFRED: APPLICATION FROM 43 AIR SCHOOL TO LEASE THE PROPERTIES FOR A PERIOD OF NINE (9) YEARS AND ELEVEN (11) MONTHS.</p> <p>1. Erf 362 measuring 101,0161 hectares</p> <p>2. Erf 363 measuring 7, 5595 hectares</p> <p>3. Portion 4 (a portion of Portion 2) of the farm Mansfield No. 341 Port Alfred Registration Division measuring 6, 1799 hectares.</p> <p>4. Portion 5 (a portion of Portion 1) of the farm Mansfield No. 341 Port Alfred Registration Division measuring 12,3963 hectares</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS SATELLITE OFFICE; 38 KING STREET; SOUTHERNWOOD; EAST LONDON.</p> <p>OR</p> <p>NATIONAL DEPARTMENT OF PUBLIC WORKS; EBEN DONGES BUILDING; HANCOCK STREET; NORTH END, PORT ELIZABETH; ON THE THIRD FLOOR ROOM 331., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MRS. NOLI GQOMO. <i>Tel:</i> 041-408 2078 / 071 382 2553. <i>Fax:</i> N/A <i>Email:</i> noli.gqomo@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MRS. NOLI GQOMO, <i>Tel:</i> 041- 408 2078 / 071 382 2553, <i>Fax:</i> N/A, <i>Email:</i> noli.gqomo@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 | DPE02/ 2019 | 2019-05-28 at 11:00 |

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------|---------------------|
| <p>PROCUREMENT OF UNIFORM SETS FOR THUMA MINA AMBASSADORS AS PART OF THE ROLLOUT OF THE KIOSKS PROJECT</p> <p><i>Meeting/Briefing Session:</i>SESSION COMPULSORY AT AUDITORIUM, IMBUMBA HOUSE, 75 FOX STREET, MARSHALLTOWN 10 May 2019, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders-portal.aspx or https://etenders.treasury.gov.za/ – NO COST ; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Sizwe Matshikiza. <i>Tel:</i> 011 689 3789. <i>Fax:</i> N/A <i>Email:</i> Sizwe.Matshikiza@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Thebe Mereotlhe / Nthabiseng Mavuso, <i>Tel:</i> 011 689 3746 / 011 689 3856, <i>Fax:</i> N/A, <i>Email:</i> Thebe.Mereotlhe@gauteng.gov.za / Nthabiseng.Mavuso@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Gauteng Department of Community Safety: Supply Chain Management | GT/ GD/CS/ 024/ 2019 | 2019-05-24 at 11:00 |

ERRATUM**SUPPLIES: COMPUTER EQUIPMENT**

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------|---------------------|
| <p>Original Publication Date: 2019-04-12</p> <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 10 May 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 15 April 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. - 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> | Gauteng: South African Revenue Service: ICT | RFP 01- 2019 | 2019-06-20 at 11:00 |

SUPPLIES: MEDICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------------|---------------------|
| <p>Original Publication Date: 2019-04-12</p> <p>COMPLETION OF HIGH SECURITY FENCE- NKQUBELA TB HOSPITAL AT MDANTSANE IN BUFFALO CITY MUNICIPALITY</p> <p><i>Meeting/Briefing Session:</i> NKQUBELA TB HOSPITAL , MDANTSANE</p> <p>NB: It is not compulsory for those attended the briefing on the 23 April 2019 to attend this briefing but compulsory for those who did not attend before. 14 May 2019, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Ground Floor, Global Life Building, Bisho on payment of a non-refundable fee of R100.00 (One hundred Rands) per document, at Room ,231 Indwe House, Revenue Office, Bhisho , before collecting the document. Bid documents has been available since the 15 April 2019, from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays alternatively at the Departmental Website: www.ehealth.gov.za. CIDB grading 3GB/3SQ or higher., <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management Ground Floor, Global Life Building, Phalo Avenue, Bhisho 5605 on the closing date of 03 June 2019 at 11H00 sharp.</p> <p>No late bids will be accepted on the closing date and time.. Supply Chain Management</p> <p>Ground Floor, Global Life Building, Phalo Avenue, Bhisho 5605 on the closing Date of 03 June 2019 at 11H00 sharp.</p> <p>No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Ms T Notshe. <i>Tel:</i> 040-608 9641 <i>Email:</i> scmdemand@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p><i>For completion of bid documents please contact:</i> Ms T Notshe, <i>Tel:</i> 040-608 9641, <i>Email:</i> scmdemand@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p>Emailed, faxed and late documents will not be accepted..</p> | Eastern Cape: Department of Health: HEALTH | SCMU3-19/ 20-0053- HO | 2019-06-03 at 11:00 |

SERVICES: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>Original Publication Date: 2019-04-18</p> <p>THE MANUFACTURE, SUPPLY, DELIVERY TO SITE, INSTALLATION AND COMMISSIONING OF ONE PASSENGER LIFT, GUIDE RAILS, OPERATING SYSTEM AND MAINTENANCE CONTRACT FOR OLIFANTS RIVER RESOURCES DEVELOPMENT PROJECT AT DE HOOP DAM.</p> <p>NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATION 2017.</p> <p>THE CIDB GRADING FOR THIS BID IS 4SI OR ABOVE.</p> <p><i>Meeting/Briefing Session:</i>The Compulsory briefing session will held at : Ga-Malekana Water Treatment Works, Limpopo. GPS Coordinates 24°53'39.9"S 30°00'25.0"E (Ga-Malekana Water Treatment Works cell no. 079 8803435) 16 May 2019, 10:00</p> <p><i>Bids obtainable from:</i> HARD COPIES CAN BE OBTAINED FROM: 191 FRANCIS BAARD STREET (FORMELY KNOWN AS SCHOEMAN STREET) WATERBRON BUILDING, R2 PRETORIA</p> <p>Documents can be downloaded from website: https://www.dwa.gov.za/tenders/currenttenders.aspx, <i>Payment Details:</i> The cost for participation is R 100.00</p> <p>Account Name: Trading Entity, ABSA Bank, Branch code -632005, Account number-4054697285, Reference number - 60000404, <i>Notes:</i> Original proof of payment to be submitted together with the bid on the closing date. EFT payments are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X313 Pretoria</p> <p>0001. Bids to be deposited in the Tender box situated at 157 Francis Baard Street , Zwamadaka Building , Pretoria on or before the closing date and time . In case where bidders prefers to post , they must post their bid document 5 days before the closing date .Bid office will not be held accountable for any late deliveries.</p> <p><i>For technical information please contact:</i> Johannes Potgieter. <i>Tel:</i> 082 809 0726 <i>Email:</i> potgieterj@dwa.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 6544//7596/7066/7780/6562, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Please note that the scheduled briefing session is compulsory..</p> | Limpopo: Department of Water and Sanitation: Infrastructure Development | DWS04- 0419 WTE | 2019-06-06 at 11:00 |

SERVICES: BUILDING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|---------------------|
| <p>Original Publication Date: 2019-04-05 ZNB 5060/2019-H: Boilers: Maintenance Contract: 3 year contract: Various institutions</p> <p>CIDB: 3 ME</p> <p>KINDLY NOTE THE CLOSING DATE HAS BEEN EXTENDED TO THE 10 MAY 2019</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R610.00, <i>Payment Details:</i> Cashiers Office Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 8 April 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr K Thabethe. <i>Tel:</i> 079 262 9742 <i>Email:</i> kwenzakwenkosi.thabathe@kznhealth.gov.za. <i>Hours:</i> 08:00-15:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 5060/ 2019- H | 2019-05-10 at 11:00 |
| <p>Original Publication Date: 2019-04-05 ZNB 5290/2019-H : Heat Pumps : Maintenance Contract : 3 year contract : Various institutions</p> <p>CIDB : 2 ME</p> <p>KINDLY NOTE THE CLOSING DATE HAS BEEN EXTENDED TO THE 10 MAY 2019</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cashiers Office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 8 April 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr K Thabethe. <i>Tel:</i> 079 262 9742 <i>Email:</i> kwenzakwenkosi.thabathe@kznhealth.gov.za. <i>Hours:</i> 08:00-15:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 5290/ 2019- H | 2019-05-10 at 11:00 |

SERVICES: CIVIL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>Original Publication Date: 2019-03-29</p> <p>THE CONCRETE SURFACE PREPARATION AT THE RAISING OF CLANWILLIAM .</p> <p>NB:PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATION 2017.</p> <p>REGULATION 9 WILL BE APPLICABLE IN THIS TENDER. TENDERERS WILL BE PRE-QUALIFIED ON THE BASIS OF 30% SUB-CONTRACTING AGREEMENT TO AN 51% BLACK OWNED EME OR QSE WILL BE CONSIDERED FOR THIS BID.</p> <p>THE CIDB GRADING FOR THIS BID IS 7CE OR 7SE .</p> <p><i>Meeting/Briefing Session:</i>The Compulsory briefing session was held at :Clanwilliam Dam Site. 16 April 2019, 13:00</p> <p><i>Bids obtainable from:</i> HARD COPIES CAN BE OBTAINED FROM: 191 FRANCIS BAARD STREET(FORMELY KNOWN AS SCHOEMAN STREET), WATERBRON BUILDING ,R2, PRETORIA. Documents can be downloaded from website :https://www.dwa.gov.za/tenders/currenttenders/aspx, <i>Payment Details:</i> The cost for participation is R 200.00</p> <p>Account Name:Trading Entity,ABSA Bank,Branch code -632005,Account number-4054697285,Reference number -60001003, <i>Notes:</i> Original proof of payment to be submitted together with the bid on the closing date. EFT payments are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X313, Pretoria, 0001. Bids to be deposited in the Tender box situated at 157 Francis Baard Street , Zwamadaka Building , Pretoria on or before the closing date and time . In case where bidders prefers to post , they must post their bid document 5 days before the closing date .Bid office will not be held accountable for any late deliveries.</p> <p><i>For technical information please contact:</i> Manfred Rohrs. <i>Tel:</i> 0827801077 <i>Email:</i> rohsm@dws.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 7596/7066/6544/7780/6562, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Please note that the scheduled briefing session was compulsory..</p> | Western Cape: Department of Water and Sanitation: Construction Management | DWS10- 0319 WTE | 2019-05-23 at 11:00 |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------|---------------------|
| <p>Original Publication Date: 2019-04-12</p> <p>1.Request for proposals for professional health and safety agency services located anywhere in the republic of South Africa over a 3 year term without a guarantee of the quantum of work. Two service providers spread across South Africa will be appointed.</p> <p><i>Meeting/Briefing Session:</i>A non-compulsory briefing session will be held in Pretoria as follows: 29 April 2019, 10:00. Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management,Department of Tourism, Private Bag X 424, Pretoria 0001. OR</p> <p>Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Request for proposals for professional health and safety agency services located anywhere in the republic of South Africa over a 3 year term without a guarantee of the quantum of work. Two service providers spread across South Africa will be appointed."(NDT0015/19)</p> <p><i>For technical information please contact:</i> Ms Lerato Matlakala. <i>Tel:</i> (012) 444 6495. <i>Fax:</i> N/A <i>Email:</i> lmatlakal@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lerato Matlakala, <i>Tel:</i> 012 444 6495, <i>Fax:</i> N/A, <i>Email:</i> lmatlakala@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p> | Gauteng: Department of Tourism: Bid/Tender Administration Office | NDT0015/ 19 | 2019-05-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------|---------------------|
| <p>Original Publication Date: 2019-04-12</p> <p>1. Request for proposals for professional environmental impact assessment services located anywhere in the republic of South Africa over a 3 year term without a guarantee of the quantum of work. Two service providers spread across South Africa will be appointed.</p> <p><i>Meeting/Briefing Session:</i>A non-compulsory briefing session will be held in Pretoria as follows: 29 April 2019, 10:00. Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management,Department of Tourism, Private Bag X 424, Pretoria 0001. OR</p> <p>Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria. Original Proposals must be submitted in a sealed envelope clearly marked "Request for proposals for professional environmental impact assessment services located anywhere in the republic of South Africa over a 3 year term without a guarantee of the quantum of work. Two service providers spread across South Africa will be appointed."(NDT0016/19)</p> <p><i>For technical information please contact:</i> Ms Lerato Matlakala. <i>Tel:</i> (012) 444 6495. <i>Fax:</i> N/A <i>Email:</i> lmatlakal@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lerato Matlakala, <i>Tel:</i> 012 444 6495, <i>Fax:</i> N/A, <i>Email:</i> lmatlakala@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p> | Gauteng: Department of Tourism: Bid/Tender Administration Office | NDT0016/ 19 | 2019-05-23 at 11:00 |
| <p>Original Publication Date: 2019-04-12</p> <p>1.Request for proposals for professional environmental compliance monitoring services located anywhere in the republic of South Africa over a 3 year term without a guarantee of the quantum of work. Two service providers spread across South Africa will be appointed.</p> <p><i>Meeting/Briefing Session:</i>A non-compulsory briefing session will be held in Pretoria as follows: 29 April 2019, 10:00. Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management,Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Request for proposals for professional environmental compliance monitoring services located anywhere in the republic of South Africa over a 3-year term without a guarantee of the quantum of work. Two service providers spread across South Africa will appointed."(NDT0017/19)</p> <p><i>For technical information please contact:</i> Ms Lerato Matlakala. <i>Tel:</i> (012) 444 6495. <i>Fax:</i> N/A <i>Email:</i> lmatlakal@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lerato Matlakala, <i>Tel:</i> 012 444 6495, <i>Fax:</i> N/A, <i>Email:</i> lmatlakala@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p> | Gauteng: Department of Tourism: Bid/Tender Administration Office | NDT0017/ 19 | 2019-05-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------|---------------------|
| <p>Original Publication Date: 2019-04-12</p> <p>1. Request for proposals for professional cost management services located anywhere in the republic of South Africa over a 3-year term without a guarantee of the quantum of work. Two service providers spread across South Africa will be appointed</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held in Pretoria as follows: 29 April 2019, 10:00. Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR</p> <p>Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Request for proposals for professional cost management services located anywhere in the republic of South Africa over a 3-year term without a guarantee of the quantum of work. Two service providers spread across South Africa will be appointed "(NDT0018/19)</p> <p><i>For technical information please contact:</i> Ms Lerato Matlakala. <i>Tel:</i> (012) 444 6495. <i>Fax:</i> N/A <i>Email:</i> lmatlakal@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lerato Matlakala, <i>Tel:</i> 012 444 6495, <i>Fax:</i> N/A, <i>Email:</i> lmatlakala@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p> | Gauteng: Department of Tourism: Bid/Tender Administration Office | NDT0018/ 19 | 2019-05-23 at 11:00 |
| <p>Original Publication Date: 2019-04-12</p> <p>1. Request for proposals for professional architectural services located anywhere in the republic of South Africa over a 3 year term without a guarantee of the quantum of work. Four service providers spread across South Africa will be appointed.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held in Pretoria as follows: 29 April 2019, 10:00. Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Request for proposals for professional architectural services located anywhere in the republic of South Africa over a 3 year term without a guarantee of the quantum of work. Four service providers spread across South Africa will be appointed. "(NDT0019/19)</p> <p><i>For technical information please contact:</i> Ms Lerato Matlakala. <i>Tel:</i> (012) 444 6495. <i>Fax:</i> N/A <i>Email:</i> lmatlakal@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lerato Matlakala, <i>Tel:</i> 012 444 6495, <i>Fax:</i> N/A, <i>Email:</i> lmatlakala@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p> | Gauteng: Department of Tourism: Bid/Tender Administration Office | NDT0019/ 19 | 2019-05-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------|---------------------|
| <p>Original Publication Date: 2019-04-12</p> <p>1.Request for proposals for professional civil engineering services located anywhere in the republic of South Africa over a 3 year term without a guarantee of the quantum of work. Two service providers spread across south Africa will be appointed.</p> <p><i>Meeting/Briefing Session:</i>A non-compulsory briefing session will be held in Pretoria as follows: 29 April 2019, 10:00. Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management,Department of Tourism, Private Bag X 424, Pretoria 0001. OR</p> <p>Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Request for proposals for professional civil engineering services located anywhere in the republic of South Africa over a 3 year term without a guarantee of the quantum of work.Two service providers spread across south Africa will be appointed. "(NDT0020/19)</p> <p><i>For technical information please contact:</i> Ms Lerato Matlakala. <i>Tel:</i> (012) 444 6495. <i>Fax:</i> N/A <i>Email:</i> lmatlakal@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lerato Matlakala, <i>Tel:</i> 012 444 6495, <i>Fax:</i> N/A, <i>Email:</i> lmatlakala@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p> | Gauteng: Department of Tourism: Bid/Tender Administration Office | NDT0020/ 19 | 2019-05-23 at 11:00 |
| <p>Original Publication Date: 2019-04-12</p> <p>1.Request for proposals for professional renewable energy engineering services located anywhere in the republic of South Africa over a 3 year term without a guarantee of the quantum of work. Two service providers spread across South Africa will be appointed.</p> <p><i>Meeting/Briefing Session:</i>A non-compulsory briefing session will be held in Pretoria as follows: 29 April 2019, 10:00. Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management,Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Request for proposals for professional renewable energy engineering services located anywhere in the republic of South Africa over a 3 year term without a guarantee of the quantum of work. Two service providers spread across South Africa will be appointed. "(NDT0013/19)</p> <p><i>For technical information please contact:</i> Ms Lerato Matlakala. <i>Tel:</i> (012) 444 6495. <i>Fax:</i> N/A <i>Email:</i> lmatlakal@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lerato Matlakala, <i>Tel:</i> 012 444 6495, <i>Fax:</i> N/A, <i>Email:</i> lmatlakala@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p> | Gauteng: Department of Tourism: Bid/Tender Administration Office | NDT0013/ 19 | 2019-05-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------|---------------------|
| <p>Original Publication Date: 2019-04-12</p> <p>1.Request for proposals for professional project management services located anywhere in the republic of South Africa over a 3 year term without a guarantee of the quantum of work. Two service providers spread across South Africa will be appointed.</p> <p><i>Meeting/Briefing Session:</i>A non-compulsory briefing session will be held in Pretoria as follows: 29 April 2019, 10:00. Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Request for proposals for professional project management services located anywhere in the republic of South Africa over a 3 year term without a guarantee of the quantum of work. Two service providers spread across South Africa will be appointed "(NDT0014/19)</p> <p><i>For technical information please contact:</i> Ms Lerato Matlakala. Tel: (012) 444 6495. Fax: N/A Email: lmatlakal@tourism.gov.za. Hours: 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lerato Matlakala, Tel: 012 444 6495, Fax: N/A, Email: lmatlakala@tourism.gov.za, Hours: 07:30 - 15:30.</p> | Gauteng: Department of Tourism: Bid/Tender Administration Office | NDT0014/ 19 | 2019-05-23 at 11:00 |

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF EDUCATION: PROCUREMENT**

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------------|---|--------------|--|
| GT/ GDE/ 183/ 2017 | SUPPLY AND DELIVER COOKING AND EATING UTENSILS TO GAUTENG SCHOOLS FOR A FIXED TERM CONTRACT FOR A PERIOD OF THREE (3) YEARS | 2018-01-19 | PRECIOUS-PEARL MASEDI, Tel: 011 355 1177 |

GAUTENG: GAUTENG DEPARTMENT OF ECONOMIC DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------------|---|--------------|---------------------------------------|
| GT/ GDED/ 022/ 2019 | TERMS OF REFERENCE FOR PLACEMENT ON THE DATABASE OF LEGAL PROFESSIONALS | 2019-05-10 | HLAMALANI MASETONI, Tel: 011 355 8126 |

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: ETQA DIVISION

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------|---|--------------|-------------------------------------|
| ETQA/ 2018/ 12 | APPOINTMENT OF A CENTRALISED MARKING CENTRE SERVICES FOR FINAL EXTERNAL EXAMINATION SCRIPTS(FISA) | 2019-03-12 | Lebogang Phaleng, Tel: 011 381 8900 |

GAUTENG: INTERNATIONAL TRADE ADMINISTRATION COMMISSION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------------|----------------------------|--------------|-------------------------------------|
| ITAC- 01/ 2018- 2019 | Travel Management Services | 2018-05-25 | Princess Mkhungo, Tel: 012 394 3700 |

GAUTENG: SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------------------|---|--------------|---------------------------------|
| SANAS/ LDCS/ 2018-19/ 04 | PROVISION OF LEADERSHIP DEVELOPMENT AND COACHING SERVICES AT SANAS FOR A PERIOD OF TWELVE (12) MONTHS | 2019-03-08 | Nomvuyo Jawe, Tel: 012-740 8535 |

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------|---|--------------|------------------------------------|
| H18/ 009GS | APPOINTMENT OF A SERVICE PROVIDER (SP) TO SUPPLY BRIDGE COMPONENTS, MATERIALS AND EQUIPMENT FOR CONSTRUCTION OF BAILEY BRIDGES ON A THREE (3) YEAR TERM CONTRACT. | 2019-03-12 | KAGELELO SEGOLE, Tel: 012 406 1362 |

NATIONAL: ELECTORAL COMMISSION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------------|---|--------------|--|
| 10385763 | Tamper Evident Sealing Tape | 2018-08-28 | Suzette Thato Ndala, Tel: 012 622 5700 |
| 10385764 | Tamper Evident Bag-Special Voting | 2018-08-28 | Suzette Thato Ndala, Tel: 012 622 5700 |
| IEC/ LG- 04/ 2017 | Supply and Delivery of Voter Registration Devices | 2017-11-07 | Rama Munisamy, Tel: 012 622 5210 |

WESTERN CAPE: WESTERN CAPE EDUCATION DEPARTMENT: PROCUREMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------|---|--------------|---------------------------|
| B/ WCED 2466/ 18 | BWCED 2466/18: SUPPLY AND DELIVER SCHOOL FURNITURE TO SCHOOLS IN THE WESTERN CAPE PROVINCE FROM 1 JULY 2019 UNTIL 31 MARCH 2022 | 2019-04-26 | A AZIZ, Tel: 021 467 2966 |

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF HEALTH: SCM:ACQUISITION MANAGEMENT**

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|--|----------------------------|-------------------------------|--------|--------|
| GT/ GDH/ 001/ 2019 | The supply, delivery, installation, commissioning and maintenance of the medical Linear Accelerators for Charlotte Maxeke and Steve Biko Academic Hospitals for the period of two years. | Unicore Holdings (Pty) Ltd | R61 360 000.00 and R73 860 00 | 1 | 10 |

SERVICES**EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|-------------------------------|-----------------------------------|-----------|--------|--------|
| CDC/ 299/ 18 (a) | Events Management Services | Isimanga Hiring Events | 71,000.00 | 2 | -69.27 |
| CDC/ 299/ 18 (b) | Events Management Services | Overall Events | 52,000.00 | 1 | 28.88 |
| CDC/ 299/ 18 (c) | Events Management Services | Event Hire Network | 27,500.00 | 1 | 100 |
| CDC/ 300/ 18 (a) | Printing Services | Constant Communications | 45,137.50 | 0 | 79.44 |
| CDC/ 300/ 18 (b) | Printing Services | Gem Print Pty) Ltd | 66,000.01 | 4 | 36.54 |
| CDC/ 301/ 18 (a) | Branded Corporate Merchandise | Modern See Experiential Marketing | 65,108.00 | 1 | 34.33 |

EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|--|---------------|--------|--------|
| CDC/ 500/ 18 | Sterkspruit Magistrate Office: Construction of Facilities for People with Disabilities | HSV Logistics and Projects | 1 453 398.75 | 1 | 100 |
| CDC/ 301/ 18 (b) | Branded Corporate Merchandise | The Strategic Option | 65,219.57 | 1 | 100 |
| CDC/ 302/ 18 | Market Research ,Perception studies & Brand Measurement Services | Margaret Theresa Constantaras t/a Research IQ/ Rathbone&Mwabeni Recruitment Consultancy/ Gosiam Marketing & ProjectsJV | 150,000.00 | 0 | 80 |
| CDC/ 303/ 18 (a) | Photography and Videography Services | F Felix Photography | 78,500.00 | 2 | -38.33 |
| CDC/ 303/ 18 (b) | Photography and Videography Services | Komkhulu Business Solutions | 32,500.00 | 1 | 100 |
| CDC/ 496/ 18 | Construction of Infrastructure for Cement Crusher Plant (OSHO) and Kenako Concrete Batching Plant in Zone 5 | Techni Civils t/a Ikhono Projects | 8 760 407 .90 | 1 | 100 |

EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|---|--|--------------|--------|--------|
| CDC/ 577/ 18 | Supply & installation of joinery and related goods to the Blue Water Bay Hotel in Port Elizabeth | Jacks B Construction | 6 344 886.38 | 0 | 80 |
| CDC/ 524/ 18 | Cweraland Police Station: Installation Of Water Tanks, Construction Of Larger Septic Tank And Electrification Of Borehole | Rhweba Trading 1029cc | 1 347 263.30 | 1 | 100 |
| CDC/ 527/ 18 | Professional Consultancy Services for the New Soshanguve Hospital In Tshwane | ADS JV | FEES | 1 | 100 |
| CDC/ 576/ 18 | Supply of light fittings and related goods to the Blue Water Bay Hotel in Port Elizabeth | Blue Disa Trading 754 cc (t/a Ulutsha Trading) | 1 602 582.58 | 1 | 100 |

| | | | | | |
|--------------|---|---------------------------------|---------------|---|-----|
| CDC/ 589/ 18 | Design, manufacture, delivery, commissioning & maintenance of an Off Port Limits (OPL) Vessel for Coega Development Corporation | Legacy Marine Group (Pty) Ltd | 11 500 000 | 0 | 80 |
| CDC/ 592/ 18 | Design, Manufacture And Supply Pvc And Glass Panel Marquees Including Furniture | La Vie Extraordinaire (Pty) Ltd | 13 914 041.66 | 1 | 100 |

EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

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

EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|---|----------------------------------|--------|--------|--------|
| CDC/ 286/ 15 | Professional Consultancy Services in the Built Environment for Investor related projects at Coega Development Corporation -OEC Tank Terminal | Iziko Consortium | Fees | | |
| CDC/ 286/ 15 | Professional Consultancy Services in the Built Environment for Investor related projects at Coega Development Corporation -Coega Dairy Whey Plant | MDA Architects | Fees | | |
| CDC/ 286/ 15 | Professional Consultancy Services in the Built Environment for Investor related projects at Coega Development Corporation -Cook Investment | Aurecon JV | Fees | | |
| CDC/ 286/ 15 | Professional Consultancy Services in the Built Environment for Investor related projects at Coega Development Corporation -Zacpak | Uhambiso/ Studio D'Arc / BTKM JV | Fees | | |
| CDC/ 286/ 15 | Professional Consultancy Services in the Built Environment for Investor related projects at Coega Development Corporation -BioPharma Project | BVI/ BNM/FWJK JV | Fees | | |
| CDC/ 191/ 19 | Professional Consultancy Services for Zithulele | WSP Group | FEES | | |

EASTERN CAPE: SOUTH AFRICAN NATIONAL ROADS AGENCY SERVICES SOC LIMITED: PROCUREMENT SECTION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------------|--|----------------------------|-----------------|--------|--------|
| NRA- 3005-50001/ 2019 | The provision and operation of a materials Testing Laboratory for the Training related to the Technical Excellence Academy | Labco MCI-IT Joint Venture | R 33 171 104.60 | 18 | 98 |

GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------------|---|---------------------------------------|----------------|---------|--------|
| CPSC- B- PC- 028- 2017 | SUPPLY OF DAILY NEWS PAPER FOR THE NAVY OFFICE | GUARD TECH PTY LTD | R 74 888.00 | Level 1 | 100 |
| CPSC- B- PC- 027- 2017 | RENDERING OF HYGIENE AND CLEANING SERVICES AT DOD ARCHIVE | KGATISI | R 1 157 505.75 | LEVEL 1 | 100 |
| CPSC- B- PC- 039- 2017 | MAINTENANCE OF MILITARY OMBUD SECURITY SYSTEM SERVICE AT CENTURION ON MONTHLY BASIS FOR A PERIOD OF TWO (02) YEARS | SIYENZA HOLDING | R 387 828.00 | LEVEL 2 | 98 |
| CPSC- B- PC- 020- 2017 | RENDERING OF GARDENING SERVICES | MAPHALLE CATERING | R 107 044.80 | LEVEL 1 | 100 |
| CPSC- B- PC- 032- 2017 | RENDERING OF TRANSCRIPTION SERVICES FOR DLS THABATSWANE, DURBAN, BLOEMFONTEIN AND POLOKWANE FOR PERIOD OF TWO YEARS | DIGITAL AUDIO RECORDING TRANSCRIPTION | R 1 280 000.00 | LEVEL 1 | 100 |
| CPSC- B- PC- 001- 2018 | RENDERING OF CASH IN TRANSIT SERVICES | FEDELITY CASH SOLUTIONS | R 4 047 583.74 | LEVEL 1 | 100 |

GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------------|---|--------------------|----------------|---------|--------|
| CPSC- B- PC- 019- 2018 | RENDERING OF CLEANING, CLOAKROOM AND SANITARY SERVICES AT PETERSON BOTHONGO FOR TWO YEARS | PULENG DEVELOPMENT | R 3 916 000.00 | Level 1 | 100 |

| | | | | | |
|-----------------------|--|--------------------------|-----------------|---------|-----|
| CPSC- B- PC-027- 2017 | RENDERING OF CLEANING SERVICES AT 1 MILITARY HOSPITAL AND SAMHD TRG FMN | ADDSCAPE PTY LTD | R 26 837 928.00 | LEVEL 1 | 100 |
| CPSC- B- PC-018- 2018 | RENDERING OF FOREIGN EXCHANGE AND SPECIAL PAYMENT | BIDVEST BANK | R 1 600 000.00 | LEVEL 1 | 100 |
| CPSC- B- PC-015- 2018 | CLEANING SERVICES FOR 3 YEARS | PALESA AND ASSO-CIATES | R 881 597.52 | LEVEL 1 | 100 |
| CPSC- B- PC-031- 2018 | SUBSCRIPTION SERVICES INTO E PUBLICATIONS TO THE DEFENCE LEGAL SERVICES DIVISION FOR TWO YEARS | JUTA AND COMPANY PTY LTD | R 1 821 618.00 | 0 | 80 |
| CPSC- B- PC-005- 2018 | SANITARY AND HYGIENE SERVICES | PULENG DEVELOP-MENT | R 350 000.00 | LEVEL 1 | 100 |

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|---|---------------------------------------|---------------|---------|--------|
| FSCA2018/ 19-T013 | Project and events management for speech competition 2019 to 2022 | Airlocked Events Management (Pty) Ltd | R2 500 000.00 | Level 1 | 100.00 |
| FSCA2018/ 19-T014 | Monitoring and Evaluation of consumer Education Activities | Pan Africa TMT Group (Pty) Ltd | Hourly rates | Level 1 | 100.00 |

GAUTENG: GAUTRAIN MANAGEMENT AGENCY: MARKETING

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|---|------------------------|--------------|--------|--------|
| GMA/ 005/ 18 | Provision of Media Monitoring and Analysis | Meltwater South Africa | R 900 999.99 | 0 | 80.00 |
| GMA/ 008/ 18 | Provision of Design, Proofreading and Printing of the GMA Integrated Annual Report for 2018/19, 2019/20 and 2020/21 | Kashan Advertising cc | R 664 125.00 | 4 | 92.00 |

GAUTENG: GAUTRAIN MANAGEMENT AGENCY: MARKETING

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|---|------------------------|--------------|--------|--------|
| GMA/ 005/ 18 | Provision of Media Monitoring and Analysis | Meltwater South Africa | R 900 999.99 | 0 | 80.00 |
| GMA/ 008/ 18 | Provision of Design, Proofreading and Printing of the GMA Integrated Annual Report for 2018/19, 2019/20 and 2020/21 | Kashan Advertising cc | R 664 125.00 | 4 | 92.00 |

GAUTENG: HEALTH AND WELFARE SECTOR EDUCATION AND TRAINING AUTHORITY: CORPORATE SERVICE



AWARDING OF TENDERS

PUBLICATION OF TENDERS AWARDED as per Treasury Regulation 16A.6.3 (d)

The Health and Welfare Sector Education and Training Authority (HWSETA) is one of 21 SETAs mandated to drive skills development in South Africa. Each of the SETAs is responsible for one or more functional sectors and the HWSETA is responsible for the education, training and skills development requirements of the health, social development and veterinary sectors.

Please note that:

TENDER: HWSETA002/2019

For suppliers to provide Travel Agency to the HWSETA.
Has been awarded to the following bidders:

| Name of Bidder | Point Score for Price | BBBEE Status Level of Contribution (Points) | BBBEE Status Level of Contribution (Level) | Total Score | Price |
|-------------------------------|-----------------------|---|--|-------------|-------------------|
| XL Nexus Travel | 80 | 20 | Level 1 | 100 | R 141 service fee |
| WingsNaledi Travel Management | 76.13 | 18 | Level 2 | 94.13 | R 147 service fee |

TENDER: HWSETA003/2019

For supplier to assist the HWSETA with placement of advertisements and notices in different form of media.

Has been awarded to:

| Name of Bidder | Point Score for Price | BBBEE Status Level of Contribution (Points) | BBBEE Status Level of Contribution (Level) | Total Score | Price |
|----------------------|-----------------------|---|--|-------------|---|
| Human Communications | 80 | 20 | Level 1 | 100 | R 844 215.38 fee charged per publication |

For more information please contact, Mrs N Motloug in the Procurement Unit on: tel 011 607 6900 – fax 011 615 4078 – e-mail ntombizodwam@hwseta.org.za
www.hwseta.org.za

For more information please contact, Mrs. N Motloug at the Procurement Unit on (011) 607 6900.

Tel: (011) 607 6900

Fax: (011) 615 4078

Email: ntombizodwam@hwseta.org.za

Visit our website at www.hwseta.org.za

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: MINING

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|--|------------------------------|---------------|--------|--------|
| MHSC008/ 2018-19 | Appointment of a Panel of Service Providers to Render Graphic Design and Printing for the MHSC Promotional Materials and Research Collateral for a period of 36 months | Panel of Companies | N/A | | |
| MHSC013/ 2018-19 | Appointment of a Panel of Attorneys for the Mine Health and Safety Council for the Period of 36 Months. | Panel of Attorneys | Rate per hour | | |
| | | Managed Integrity Evaluation | | | |

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: IMTS

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------------------|---|---|--------|--------|--------|
| ZNTL03417W: WIMS: 063881 | Phase 14 Storm Damage: repairs and renovations to storm damaged schools throughout the province of Kwazulu Natal: various projects (Midlands Region) Cluster 102 - Riverdale Primary School | Awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 3 May 2019. | n/a | n/a | n/a |
| | Phase 14 Storm Damage : repairs and renovations to storm damaged schools throughout the province of Kwazulu Natal: various projects (Midlands Region) Cluster 106 - Siyabusa Primary School | Awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 3 May 2019. | n/a | n/a | n/a |
| | | | | n | |
| | | | n/a | n/a | n/a |

| | | | | | |
|--|--|--|-----|-----|-----|
| | | | n/a | n/a | n/a |
|--|--|--|-----|-----|-----|

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|--|--|---------------|---------|--------|
| ZNTL 03875 W | UTHukela District: Emahhashini Primary School: Refurbishment to storm damaged School N.B: all contracts awards are subject to no appeals lodged within 05 working days from the date of the advertisement | CHANGING TIDES TRADING & PRO-JECTS (PTY) LTD | R2 011 499.50 | LEVEL 1 | 100.00 |
| ZNTL 03451 W | UMzinyathi District: Department Of Public Works: UMzinyathi District (Dundee) : Replacement of perimeter fence N.B All contracts awards are subject to no appeal lodged within 05 working days from the date of the advertisement | MMHLAKE CON-STRUCTION 2013 (PTY) LTD | R2 696 023.00 | LEVEL 1 | 100.00 |

KWAZULU-NATAL: KWAZULU-NATAL LEGISLATURE: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|---|-----------------------------|-------------|---------|--------|
| BID KZNL 17/ 2018 | APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE WELLNESS SCREENING AND RELATED SUPPORT FOR THE KZN LEGISLATURE | Careways Wellness (Pty) Ltd | R195 177.54 | Level 4 | 92 |

NATIONAL: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|--|---|--------------------|--------|--------|
| CDC/ 446/ 18 | Air Quality Management in the COEGA IDZ | Lethabo Air Quality Specialists cc | 2 906 728.50 | 4 | 92 |
| CDC/ 495/ 18 | Feasibility Study for Northern Cape Coastal Aviation | Delta Built Environment Consultants | 986 723.00 | 1 | 100 |
| CDC/ 482/ 18A | Talent Development Programmes: Coaching Programme for Senior Management | OIM Investments | 52023.63 excl vat | 2 | 98 |
| CDC/ 482/ 18B | Talent Development Programmes : Leadership Development Programme for Senior Management | Aephoria Partners (Pty) Ltd | 53264.50 excl vat | 4 | 92 |
| CDC/ 482/ 18C | Talent Development Programmes : Middle Management Development Programme | Aephoria Partners (Pty) Ltd | 52214.50 excl vat | 4 | 92 |
| CDC/ 391/ 18 | Professional Consultancy Services for the Construction of Facilities for People with Disabilities -Centani, Idutywa and Nqamakwe Magistrates Offices | Kahts & Sparks cc Quantity Surveyors | 460949.90 excl vat | | |

NATIONAL: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---------------------------|---|--------------|--------|--------|
| CDC/ 295/ 18 (a) | Public Relations Services | Grit Communication / Zindela Communication JV | 40,250.00 | 0 | -63.66 |
| CDC/ 295/ 18 (b) | Public Relations Services | PR Worx | 41,700.00 | 0 | 40.43 |
| CDC/ 295/ 18 (c) | Public Relations Services | Meropa Communications | 27,900.00 | 2 | 98 |
| CDC/ 296/ 18 | Media Buying Services | Boomtown | 2,520,000.00 | 2 | 98 |
| CDC/ 297/ 18 (a) | Digital & Online Services | Design @ Bay RRZ Innovation JV | 240,000.00 | 0 | 25.26 |
| CDC/ 297/ 18 (b) | Digital & Online Services | Boomtown | 177,500.00 | 2 | 98 |

NATIONAL: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|--|---|---------------------|--------|--------|
| CDC/ 392/ 18 | Professional Consultancy Services for the Construction of Facilities for People with Disabilities -Qumbu and Ngqeleni Magistrates Offices | Kahts & Sparks cc Quantity Surveyors | 242688.18 Excl Vat | | |
| CDC/ 391/ 18 | Professional Consultancy Services for the Construction of Facilities for People with Disabilities -Centani, Idutywa and Nqamakwe Magistrates Offices | Ikamva Architects cc | 684,901.31 Excl Vat | | |

| | | | | | |
|--------------|---|--------------------------------|-----------------------|--|--|
| CDC/ 392/ 18 | Professional Consultancy Services for the Construction of Facilities for People with Disabilities -Qumbu and Ngqeleni Magistrates Offices | Ikamva Architects cc | 352,682.20 Excl Vat | | |
| CDC/ 393/ 18 | Professional Consultancy Services For Architect And Principal Agent For Ngqamakwe Police Station: Repairs And Maintenance Of Electrical, Civil And Structural Elements Of Station And Official Quarters | Ikamva Architects cc | 2,530,288.10 | | |
| CDC/ 393/ 18 | Ngqamakwe Police Station: Station, Cells, Detective Office, Houses and Complete Repairs | FWJK Quantity Surveyors | 1,610,183.34 Excl Vat | | |
| CDC/ 393/ 18 | Professional Consultancy Services For Electrical Engineering For Ngqamakwe Police Station: Repairs And Maintenance Of Electrical, Civil And Structural Elements Of Station And Official Quarters | Eye Sizwe Electrical Engineers | 690,078.57 Excl Vat | | |

NATIONAL: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|--|-----------------------|--------|---------|
| CDC/ 393/ 18 | Professional Consultancy Services For Civil Engineering For Ngqamakwe Police Station: Repairs And Maintenance Of Electrical, Civil And Structural Elements Of Station And Official Quarters | Ron Beard & Associates Civil Engineers | 920,104.77 Excl Vat | | |
| CDC/ 432/ 16 | Mthatha Police Training College: Repairs and Upgrades | Vokon Africa Consulting Engineers | 1,849,639.36 Excl Vat | | |
| CDC/ 526/ 18 | Professional Consultancy Services for Siyakhanyisa Primary School in King Cetshwayo District Municipality | Delca systems Consortium | FEES | | |
| CDC/ 294/ 18 (a) | Advertising and Marketing Services | Design @ Bay | 100 000 | 1 | -226.67 |
| CDC/ 294/ 18 (b) | Advertising and Marketing Services | Boomtown | 99,000.00 | 2 | 11.33 |
| CDC/ 294/ 18 (c) | Advertising and Marketing Services | The Greenroom Design & Communication | 60,000.00 | 2 | 98 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|--------------------------------|---------------|--------|--------|
| 4.4.12.2/ 39/ 18 | Appointment of a service provider for the supply and deliver fodder species seeds and tree seedlings for Landcare projects for the Department of Agriculture, Forestry and Fisheries. | Mogra's Transport and Projects | R1 325 236.61 | 1 | 100 |

NATIONAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT: PROCUREMENT

| | | | | | |
|----------------|--|-----|--|--|--|
| BID VA 49/ 604 | TERMS OF REFERENCE: FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS SPECIALISING IN INTERNAL AUDIT TO SUPPORT THE DEPARTMENTAL DIRECTORATE INTERNAL AUDIT FOR A PERIOD OF THREE (3) YEARS. | N/A | | | |
|----------------|--|-----|--|--|--|

BID VA49/604: TERMS OF REFERENCE: FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS SPECIALISING IN INTERNAL AUDIT TO SUPPORT THE DEPARTMENTAL DIRECTORATE INTERNAL AUDIT FOR A PERIOD OF THREE (3) YEARS.

CLOSING DATE: 19 JULY 2018 @ 11:00 80/20 Principle

| AWARDED TO: | COMPANY | FUNCTIONALITY POINTS |
|---|---|----------------------|
| NON EME/QSE GENERIC | | |
| 1. MR. FANA MANANA | SIZWENTSALUBAGOBODO ADVISORY SERVICES (PTY) LTD. PRIVATE BAG X2008, MENLYN, 0063. | 87.33 |
| 2. MR. NAEEM HASSIM | SAB&T CHARTERED ACCOUNTANTS INCORPORATED, P.O. BOX 10512, CENTURION, 0157. | 85.67 |
| 3. MR. VINCENT MAMBURU | PRICEWATERHOUSECOOPERS INCORPORATED, PRIVATE BAG X36, SUNNINGHILL, 2157 | 85.33 |
| 4. MS. ZOLISWA NTOMBELA | SEKELAXABISO INC. 15 FOREST ROAD, WAVERLY, 2090. | 82.33 |
| 5. MS. COBIE VAN ANT WERPEN | GRANT THORNTON ADVISORY (PTY) LTD. PRIVATE BAG X5, NORTHLANDS, 2116. | 77 |
| QUALIFYING SMALL ENTERPRISES (QSE'S) | | |
| 6. MR. RUSHIL SINGH | BIG BUSINESS INNOVATIONS GROUP (PTY) LTD. 261 MIDDEL STREET, BROCKFILED OFFICE PARK, BROOKLYN, 0181 | 94.67 |
| 7. MR. OSMAN MOOSA | O.M.A CHARTERED ACCOUNTANTS INCORPORATED. 98 DOREEN STREET, COLBYN, 0083. | 92 |
| 8. MR. MATOME RAKOMA | RAKOMA AND ASSOCIATES INC. 178 MONTE CASINO BOULEVARD, FOURWAYS, 2191. | 88 |
| EXEMPTED MICRO ENTERPRISES (EME'S) | | |
| 9. MR. BONGANI MBEWU | NGUBANE & COMPANY, NGUBANE HOUSE, 1 SUPERIOR, MIDRAND, 1685. | 92 |
| 10. MS. RACHEL KALIDASS | R KALIDASS & ASSOCIATES, 150 RIVONIA ROAD, SANDTON, 2196. | 89 |
| 11. DR. LEN KONAR | OUTSOURCES RISK AND COMPLIANCE ASSESSMENT (PTY) LTD, 52 CORLETT DRIVE, SANDTON, 2196. | 89 |

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|---|----------------------------|----------------|--------|--------|
| DBN18/ 11/ 02 | Justice Pietermaritzburg Magistrate Court: 36 Months Cleaning and Hygiene Service | Qhamkile Project (Pty) Ltd | R 4 181 577.60 | 1 | 100 |

NATIONAL: ELECTORAL COMMISSION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|--|---------------------------------------|---------------|--------|--------|
| IEC/ LG- 06/ 2018 | Ballot Paper Printing for National and Provincial Elections 2019 | Ren-Form CC | R 10,945,705 | 1 | |
| IEC/ LG- 06/ 2018 | Ballot Paper Printing for National and Provincial Elections 2019 | Tiso Blackstar Group | R15,871,436 | 1 | |
| 10392129 | Computer Servers | Risc Technology Integration (Pty) Ltd | R16,267,234 | 2 | 94.76 |
| 10380864 | Photocopier Machines for IEC Local Offices | Pearl Wood Trading (Pty) Ltd | R1,300,000 | 1 | 81.52 |
| IEC/ EM- 01/ 2019 | Results Auditors NPE2019 | PricewaterhouseCoopers Inc | R11,916,969 | 2 | 98.00 |
| IEC/ EC- 01/ 2018 | BUF- Buffalo City (East London) Local Office Accommodation | SKG Africa (Pty) Ltd | R3,767,057.12 | 2 | 98.00 |

WESTERN CAPE: DEPARTMENT OF HEALTH: VARIOUS SERVICES DEPARTMENTS

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|--|-----------------------|----------------|--------|--------|
| GSHT25/ 2018 | THE REMOVAL AND DISPOSAL OF GENERAL WASTE, ASH AND GARDEN WASTE, FROM GROOTE SCHUUR HOSPITAL OVER A THREE (3) YEAR PERIOD, WITH THE OPTION OF EXTENDING THE CONTRACT FOR AN ADDITIONAL YEAR. | Waste-Mart (Pty) Ltd. | R 3,373,330.56 | 2 | 98 |