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PART 1 OF 2

TABLE OF CONTENTS

| | |
|--|------------|
| TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS | 16 |
| SUPPLIES: GENERAL | 16 |
| SUPPLIES: COMPUTER EQUIPMENT..... | 30 |
| SUPPLIES: MEDICAL..... | 31 |
| SUPPLIES: STATIONERY/PRINTING | 33 |
| SERVICES: GENERAL | 33 |
| SERVICES: BUILDING | 49 |
| SERVICES: CIVIL | 65 |
| SERVICES: ELECTRICAL | 78 |
| SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)..... | 80 |
| SERVICES: PROFESSIONAL | 85 |
| REGISTRY OF POTENTIAL SUPPLIERS..... | 117 |
| SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR..... | 118 |
| ERRATUM | 119 |
| TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE | 126 |
| RESULTS OF TENDER INVITATIONS..... | 132 |
| SUPPLIES | 132 |
| SERVICES | 132 |
| INVITATION TO REGISTER ON SUPPLIER DATABASE..... | 140 |

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

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------|----------------------------|
| <p>SUPPLY AND DELIVERY OF GRADE A, WASHED AND SCREENED COAL PEAS</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Hard copies: Agricultural Research Council - Onderstepoort Veterinary Institute, Financial Management, Wool building, 100 Old Soutpan Road (M35), Onderstepoort, 0110. Electronic copies from OVI-SCM@arc.agric.za, <i>Cost of Documents:</i> Electronic copies are free of charge. R 100.00 per document for hard copies collected at ARC-OVI, <i>Payment Details:</i> For hard copies only: Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792. Reference: Tender No (International Bidders SWIFT CODE: SBZAZAJJ), <i>Notes:</i> Document will be released electronically on request received via email to ovi-scm@arc.agric.za..</p> <p><i>Post or Deliver Bids to:</i> Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, 100 Old Soutpan Road (M35), Onderstepoort, 0110</p> <p>or</p> <p>Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, Private Bag X05, Onderstepoort, 0110. Bid documents must be binded and submitted in a sealed envelope. The bid number must be displayed on all envelopes with the information of the bidder on the back of the envelopes. No late proposals will be accepted.</p> <p><i>For technical information please contact:</i> Mr. Bennie Malan. <i>Tel:</i> +27 (0) 12 529-9515 <i>Email:</i> MalanB@arc.agric.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Corne van Huyssteen, <i>Tel:</i> +27 (0) 12 529-9479 / 9111 / 9315, <i>Fax:</i> +27 (0) 86 723 5521, <i>Email:</i> ovi-scm@arc.agric.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tender documents will be available from 7 October 2019 and Electronic document is free of charge and can be requested via email to ovi-scm@arc.agric.za</p> <p>Physical collection can be made from ARC-OVI, Financial Management, Wool Building at above stated address..</p> | <p>Gauteng: Agricultural Research Council: Agricultural Research Council - Onderstepoort Veterinary Institute</p> | <p>ARC/ 13/ 09/ 19</p> | <p>2019-11-04 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------|---------------------|
| <p>TEMPERATURE MONITORING SYSTEM FOR A PERIOD OF 36 MONTHS The scope includes rent of equipment that monitors temperature on equipment in various areas. The intention is to appoint a reputable suitable, qualified and experienced supplier that can provide the necessary services and equipment as identified, reliable equipment that can offer web-based real-time information and alert on problems encountered that offers adequate time for preventative measures to be taken to prevent possible losses, Multi-user capabilities to remote desktop of ease of access and monitoring by relevant parties, and service that provides continuous and immediate resolution to address the functionality of the system. Bidders to ensure that representative will not visit any areas with cloven-hoofed animals or animal feed within 5 days after departure.</p> <p><i>Briefing Session:</i> To be held on 10 November 2019, at 09:00. Compulsory site meeting must be attended. No late arrivals will be allowed to enter the ARC premises due to bio-security briefing provided by ARC. Bidders must complete and submit to MalanK@arc.agric.za and OVI-SCM@arc.agric.za the visitor's form 48 hours in advance with a copy of the ID and clothes sizes of person entering. Both sites must be visited during the site meeting..</p> <p><i>Site Meeting(s):</i> ARC-Onderstepoort Veterinary Institute, Library Boardroom, 100 Old Soutpan Road (M35), Onderstepoort, Pretoria. GPS: -25.650578, 28.185455. Boardroom door will be closed at 9:00am</p> <p><i>Bids obtainable from:</i> Hard copies: Agricultural Research Council - Onderstepoort Veterinary Institute, Financial Management, Wool building, 100 Old Soutpan Road (M35), Onderstepoort, 0110. Electronic copies from OVI-SCM@arc.agric.za, <i>Cost of Documents:</i> Electronic copies are free of charge. R 100.00 per document for hard copies collected at ARC-OVI, <i>Payment Details:</i> For hard copies only: Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: Tender No (International Bidders SWIFT CODE: SBZAZAJJ), <i>Notes:</i> Document will be released electronically on request received via email to ovi-scm@arc.agric.za..</p> <p><i>Post or Deliver Bids to:</i> Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, 100 Old Soutpan Road (M35), Onderstepoort, 0110 or Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, Private Bag X05, Onderstepoort, 0110. Bid documents must be binded and submitted in a sealed envelope. The bid number must be displayed on all envelopes with the information of the bidder on the back of the envelopes. No late proposals will be accepted <i>For technical information please contact:</i> Ms. Annah Motaung. <i>Tel:</i> +27 (0) 12 529-9150 <i>Email:</i> MacholoA@arc.agric.za. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Ms. Corne van Huyssteen, <i>Tel:</i> +27 (0) 12 529-9479 / 9111 / 9315, <i>Fax:</i> +27 (0) 86 723 5521, <i>Email:</i> ovi-scm@arc.agric.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tender documents will be available from 7 October 2019 and Electronic document is free of charge and can be requested via email to ovi-scm@arc.agric.za Physical collection can be made from ARC-OVI, Financial Management, Wool Building at above stated address..</p> | Gauteng: Agricultural Research Council: Agricultural Research Council - Onderstepoort Veterinary Institute | ARC/ 16/ 09/ 19 | 2019-11-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------|---------------------|
| <p>CATHSSETA seeks the services of a service provider to develop a fit for purpose and efficient Organisation. The project will cover amongst others the following:- 1. Assessment and realignment of the current jobs, the grading system and salary scales in line with the evolving needs of the organisation,(new SETA Landscape) 2. Assess functionality and relevance of different business units and functions. 3. Assess operational alignment between business units and provide recommendations 4. Assess and provide recommendations for policy and procedures review for affected areas of operation. 5. Develop and support alignment processes between strategy and business processes, and business unit functions.</p> <p><i>Briefing Session:</i> To be held on 11 October 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 01 Newtown Avenue Killarney Johannesburg 2193.</p> <p><i>Bids obtainable from:</i> CATHSSETA Website- No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue, Killarney, Johannesburg, 2193. Bidders must ensure that they sign a tender submission register when submitting proposals.</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathsseta.org.za. <i>Hours:</i> 08:00am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathsseta.org.za, <i>Hours:</i> 08:00am-16:30pm.</p> | National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: Organisational Realignment | CATHS/ OD/ 007/ 2019 | 2019-10-25 at 11:00 |
| <p>Oxolinic acid 25g (quinolone antibiotic)....x1 Sodium Nitrate (NaNO₃) 250g....x1 FeCl₃.6H₂O 250g....x1 Heat Inactivated Foetal Bovine Serum (500ml)....x1</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Brett Macey. <i>Tel:</i> 021 4307009 <i>Email:</i> BrettM@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research | RFQ000357 | 2019-10-18 at 11:00 |
| <p>Laboratory analyses. Phytochemical analyses leaves from TWO MEDICINAL PLANTS. The plants will be harvested in two different stages in order to determine the appropriate stage/season of harvesting. The plants are included in fish diets and therefore it is critical to know the time when the important phytochemical occur in abundance as studies have shown that their presence and quantity is influence by factors such as geographical location, soil type and change in season. Therefore, there will be TWO SAMPLES FROM EACH PLANT (four samples in total) harvested at two intervals/growth stages of the plants to be analyzed for the following constituents: Detailed spec will be emailed with tender documents.</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Mbokane EM. <i>Tel:</i> 015 2682294 <i>Email:</i> mbokaneem@gmail.com. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | Limpopo: Department of Agriculture, Forestry and Fisheries: Aquaculture Research & Development | RFQ000351 | 2019-10-18 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------|---------------------|
| <p>Invitation to established publishing houses for publication of aquaculture scientific research findings for specific aquaculture research areas including species reproduction, culture technology, aquaculture nutrition, environmental interactions, phycology, biotoxicity, marine biotechnology, molecular cell biology, genetics, physiology, endocrinology, immunology, parasitology and epidemiology.....Quantity x 26</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Brett Lewis. <i>Tel:</i> 021 4307011 <i>Email:</i> BrettL@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research Development | RFQ000356 | 2019-10-25 at 11:00 |
| <p>Fisheries stock assessment analyses covering the period commencing 01 September 2019 until 31 December 2019. Work to conclude: 1. Fisheries stock assessment modelling, including updating and refinement of Operational Management procedures. 2. Generation of advice on Total Allowable Catches and Total Allowable Efforts. The above to include the following resources: West Coast rock lobster, South Coast rock lobster, Demersal and Small pelagic resources.</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Kim Prochazka. <i>Tel:</i> 021 4023546 <i>Email:</i> KimP@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | Western Cape: Department of Agriculture, Forestry and Fisheries: Resources Research | RFQ000355 | 2019-10-18 at 11:00 |
| <p>HACH WATER QUALITY TEST CONSUMABLES: Detailed spec will be emailed with tender documents.</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> William Selapa. <i>Tel:</i> 046 6037477 <i>Email:</i> william.selapa@gmail.com. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | Eastern Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research | RFQ000354 | 2019-10-18 at 11:00 |
| <p>Laboratory supplies: Detailed spec will be emailed with tender documents.</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> William Selapa. <i>Tel:</i> 046 6037477 <i>Email:</i> william.selapa@gmail.com. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | Eastern Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research | RFQ000352 | 2019-10-18 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------------|---------------------|
| <p>Laboratory chemicals: Detailed spec will be emailed with tender documents.</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> William Selapa. <i>Tel:</i> 046 6037477 <i>Email:</i> william.selapa@gmail.com. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | Eastern Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research | RFQ000353 | 2019-10-18 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Appointment of a Service Provider to provide Cleaning Services for the Municipal Infrastructure Support Agent.</p> <p><i>Briefing Session:</i> To be held on 14 October 2019, at 10:00. A Compulsory Briefing Session will be held at: MISA Head Office, 1303 Heuwel Avenue, Riverside Office Park, 1 Floor Letaba House..</p> <p><i>Site Meeting(s):</i> MISA Head Office, 1303 Heuwel Avenue, Riverside Office Park, 1 Floor Letaba House..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa and MISA Website from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Ms. Lumka Tyikwe. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> lumka.tyikwe@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with etenders@treasury.gov.za.</p> | Gauteng: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent | MISA/ F/ CS/ 015/ 2019 | 2019-10-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------|---------------------|
| <p>Supply, delivery, installation and commissioning of Workshop Machinery Equipment, Hand tools and consumable maintenance material items to Boksburg Management Area and Heidelberg Skills Development Centers: Gauteng Region.</p> <p><i>Briefing Session:</i> To be held on 11 October 2019, at 10:00. Non-compulsory briefing session will be held at Department of Correctional Services, Boksburg, Mess Hall. Cnr Barry Marias and North Boundary Road, Van Dyk Park, Boksburg.</p> <p><i>Site Meeting(s):</i> Non-compulsory briefing session will be held at Department of Correctional Services, Boksburg, Mess Hall. Cnr Barry Marias and North Boundary Road Van Dyk Park Boksburg.</p> <p><i>Bids obtainable from:</i> E-Tender Publication Portal</p> <p>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department Of Correctional Service: Gauteng Regional Office Private bag X 393, Pretoria 0001. Department of Correctional Service: Gauteng Regional Office, 1077 Arcadia Street, East Forum Building, Hatfield, Pretoria Hand Delivered Bids must be submitted in the tender box at the foyer in a sealed enveloped. The name and address of the bidder, the bid number and the closing date must be indicated on the envelope. <i>For technical information please contact:</i> Nkosi JN. <i>Tel:</i> 011 898 3750. <i>Fax:</i> 011 896 2987 <i>Email:</i> Jabulane.Nkosi@dcs.gov.za. <i>Hours:</i> 07:15am to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Thakanyane E, <i>Tel:</i> 012 420 0210, <i>Fax:</i> 012 342 4212, <i>Email:</i> eunice.thakanyane@dcs.gov.za, <i>Hours:</i> 07:15am to 15:30.</p> <p>Potential Bidders must be registered on the Central Supplier database and the following pre-qualification criteria will be applied: Price quotations will only be awarded to Level 1 to 4 BBBEE status level contributor.</p> | Gauteng: Department of Correctional Services: Regional Office : Gauteng : Supply Chain Management | GTC 01/ 2019 | 2019-11-04 at 11:00 |
| <p>Repair of the Burned Building at Northern Military Headquarters. (Procurement Plan Number: DOD PROC PLAN 18-19/ CSS (MP DIV)/695). Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 17 October at 11:00am. Bidders Information Briefing Session will be held at Northern Military Police Headquarters, Stephanus Schoeman Road, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Northern Military Police Headquarters, Stephanus Schoeman Road, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Warrant Officer P. Le Roux. <i>Tel:</i> (012) 674-4888/083 345 7289. <i>Fax:</i> (012) 674-4888. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p> | Gauteng: Department of Defence: Northern Military Police Headquarters | CPSC- B- G- 266-2018R | 2019-11-07 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------------------|----------------------------|
| <p>Supply and Delivery of Specific Brand "Velcon" for Separator, Coalescer and Aquacon Fuel Filter Cartridges, Qty 110 for the SA Air Force.</p> <p><i>Bids obtainable from:</i> Bid Document is available on DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm or Bid Document can be Downloaded (USB) for free at SA Air Force Procurement Unit, Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria. Cost of Document: Free., <i>Payment Details:</i> No payment required. Bid Document is available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm or Bidder must provide USB for free Downloading of Bid at SA Air Force Procurement Unit., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137.</p> <p>Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Warrant Officer J.W. Greyvenstein. <i>Tel:</i> 012 312 2950 / 084 669 0627. <i>Fax:</i> 012 312 1182. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer A.C. Teessen, <i>Tel:</i> 012 351 2166, <i>Fax:</i> 012 351 2340, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD PROC PLAN 19-20/SAAF/192.</p> | <p>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p> | <p>SPU/ B/ DBSS/ 046/ 19</p> | <p>2019-10-28 at 11:00</p> |
| <p>THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF THE CARDIOVASCULAR SOFTWARE REQUIRED FOR THE INTEGRATION OF THE CARDIAC IMAGES INTO PACS (ENTERPRISE IMAGING SOLUTION) FOR THE USE IN THE CARDIOLOGY DEPARTMENT AT RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Emailed copies available ONLY on receipt of a proof of payment. Deposit Slip MUST reflect the bid number RCCH29/2019 AND Bidders Name., <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department., <i>Payment Details:</i> Red Cross War Memorial Children's Hospital, Administration Building, Room 26 Cashier's Office, Klipfontein Road, Rondebosch. EFT: Nedbank; Account Number:1452 047 154; Ref:RCCH29/2019, <i>Notes:</i> Proof of Payment must be emailed to Redcross.Equipment@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Bids MUST be deposited in the bid box situated in the foyer of the Administration Building at Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, Cape Town. It is generally open 7h00 – 15h00, Monday to Friday.. Completed bid documents to be returned on or before 1 November 2019 at 11:00 am. <i>For technical information please contact:</i> Ms A Vlok. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> Redcross.Equipment@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms N Brooks, <i>Tel:</i> 021 658 5158, <i>Fax:</i> N/A, <i>Email:</i> Redcross.Equipment@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:00pm.</p> <p>Bid documents will only be emailed to interested service provider on receipt of a proof of payment between 07:00 till 15:00 Monday's to Friday's..</p> | <p>Western Cape: Department of Health: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL</p> | <p>RCCH29/ 2019</p> | <p>2019-11-01 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>To Supply 17 000 Student Diaries for the year ending 2020.</p> <p><i>Briefing Session:</i> To be held on 10 October 2019, at 13:00. Compulsory briefing session on the 10 October 2019 at 13:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema.</p> <p><i>Site Meeting(s):</i> Compulsory briefing session on the 10 October 2019 at 13:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 300.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p> | Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College | EEC/ T14/ 2019 | 2019-11-01 at 11:00 |
| <p>To Supply Student Textbooks for the following programmes: * NCV - Engineering, Business, Hospitality, Tourism and ICT * Report 191 - Engineering, Business, Hospitality and Tourism</p> <p><i>Briefing Session:</i> To be held on 11 October 2019, at 10:00. Compulsory briefing session on the 11 October 2019 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema.</p> <p><i>Site Meeting(s):</i> Compulsory briefing session on the 11 October 2019 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 300.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p> | Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College | EEC/ T15/ 2019 | 2019-11-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------|---------------------|
| <p>APPOINTMENT OF A SUPPLIER FOR THE MANUFACTURING, SUPPLY, DELIVERY AND INSTALLATION OF THE CHILDREN'S WAITING ROOMS FURNITURE AT THE SEXUAL OFFENCES COURT</p> <p><i>Briefing Session:</i> To be held on 11 October 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> National Department of Justice and Constitutional Development, Momentum Building, 329 Pretorius Street, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> n/a <i>Email:</i> SCM@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p>, <i>Fax:</i> n/a, <i>Email:</i> SCM@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session. 2. The briefing session is compulsory and failure to attend to will disqualify the bidder's proposal(s). 3. Late bids will not be considered..</p> | National: Department of Justice and Constitutional Development: Court Services | RFB 2019 06 | 2019-11-01 at 11:00 |
| <p>Caledon : SAPS FCS Unit : New office accommodation : 229.55m2 & 7 parking bays : Category B & D - 5 years lease period</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Customs House Building Heerengracht, Foreshore, Cape Town 9th floor room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submission will be accepted.</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private bag x 9027, Cape Town. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Nomathemba Gusha - Hlwele. <i>Tel:</i> 021-4022310 <i>Email:</i> nomatemba.gusha-hlwele@dpw.gov.za. <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa / Zukiswa Nomnqa /, <i>Tel:</i> 021-402 2077 / 2092 / 2151, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p> | Western Cape: Department of Public Works: Leasing | CPTL75 / 19 | 2019-10-25 at 11:00 |
| <p>Worcester : Statistics SA New offices area of 613.75m2 & 10 secured parking bays for a 3 year lease period : Category B&C</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Liza Kleynhans. <i>Tel:</i> 021-402 2149. <i>Fax:</i> 086 512 8393 <i>Email:</i> liza.kleynhans@dpw.gov.za. <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana, Annette Jaffa, Zukiswa Nomnqa, <i>Tel:</i> 021-402 2077, 2092, 2151, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p> | Western Cape: Department of Public Works: LEASING | CPTL76 / 19 | 2019-10-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------|---------------------|
| <p>MAINTENANCE REPAIRS AND OPERATION TO COAL-FIRED BOILER AND ALL RELATED STEAM GENERATOR COMPONENTS - POTCHEFSTROOM PRISON FOR 24 MONTHS (SERVICE TYPE : MACHENICAL CONTRACTOR) CDB GRADING : 5 ME OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 11:00. ROOIGROND PRISON.</p> <p><i>Site Meeting(s):</i> ROOIGROND PRISON.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/030 EC.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.OABILE MOLEFE. <i>Tel:</i> 082 903 1665. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p> | North West: Department of Public Works: PROFFESIONAL SERVICE TYPE : GENERAL BUILDNG | MMB 2019/ 057 GS | 2019-11-06 at 11:00 |
| <p>MAINTENANCE REPAIRS AND OPERATION TO COAL-FIRED BOILER AND ALL RELATED STEAM GENERATOR COMPONENTS - ODI PRISON FOR 24 MONTHS (SERVICE TYPE : MACHENICAL CONTRACTOR) CDB GRADING : 5 ME OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 18 October 2019, at 11:00. ODI PRISON.</p> <p><i>Site Meeting(s):</i> ODI PRISON.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/030 EC.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.OABILE MOLEFE. <i>Tel:</i> 082 903 1665. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p> | North West: Department of Public Works: PROFFESIONAL SERVICE TYPE : GENERAL BUILDNG | MMB 2019/ 058 GS | 2019-11-06 at 11:00 |
| <p>MAINTENANCE REPAIRS AND OPERATION TO COAL-FIRED BOILER AND ALL RELATED STEAM GENERATOR COMPONENTS - LOSPERFONTEIN PRISON FOR 24 MONTHS (SERVICE TYPE : MACHENICAL CONTRACTOR) CDB GRADING : 5 ME OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 18 October 2019, at 11:00. ODI PRISON.</p> <p><i>Site Meeting(s):</i> ODI PRISON.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/059 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.OABILE MOLEFE. <i>Tel:</i> 082 903 1665. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p> | North West: Department of Public Works: PROFFESIONAL SERVICE TYPE : GENERAL BUILDNG | MMB 2019/ 059 GS | 2019-11-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------|---------------------|
| <p>MAINTENANCE REPAIRS AND OPERATION TO COAL-FIRED BOILER AND ALL RELATED STEAM GENERATOR COMPONENTS AT ROOIGROND PRISON - NGAKA MODIRI MOLEMA DISTRICT FOR 24 MONTHS (PROFESSIONAL SERVICE TYPE : MACHENICAL ENGINEERING). CDB GRADING: 5 ME OR HIGHER.</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 11:00. ROOIGROND PRISON.</p> <p><i>Site Meeting(s):</i> ROOIGROND PRISON.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/030 EC.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.OABILE MOLEFE. <i>Tel:</i> 082 903 1665. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p> | North West: Department of Public Works: PROFESSIONAL SERVICE TYPE : GENERAL BUILDNG | MMB 2019/ 056 GS | 2019-11-06 at 11:00 |
| <p>Provision of Garden Services</p> <p><i>Briefing Session:</i> To be held on 15 October 2019, at 10:00. The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing..</p> <p><i>Site Meeting(s):</i> Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za, <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 002, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 002 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-709-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-709-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p> | Gauteng: Mintek: EMS | MTK 13/ 2019 | 2019-11-04 at 12:00 |
| <p>Supply and Delivery of Dry Refreshments for a period of five (5) years at Golden Gate Highlands National Park</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 11:00. A compulsory site meeting with representatives of the Employers will take place at Golden Gate Highlands National Park..</p> <p><i>Site Meeting(s):</i> Compulsory Site Briefing Meeting</p> <p>VENUE: Golden Gate Highlands National Park, Golden Gate Hotel Boardroom, Provincial Road R712, Clarens, Free State DATE: 17 October 2019 TIME: 11:00.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available on e-Tender Portal (www.etenders.gov.za) and SANParks website (www.sanparks.org) as from 04 October 2019 at no costs, <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> Location of tender box: Groenkloof National Park, Entrance Gate</p> <p>Physical Address: 643 Leyds Street, Muckleneuk, Pretoria, [Main Gate - Tender Box]. Parts of each tender offer communicated on paper shall be submitted as an original. x2 sets of bid documents with relevant price schedule(s). x1 soft copy of price schedule on a usb flash drive.</p> <p><i>For technical information please contact:</i> Sithembile Maseko. <i>Tel:</i> (058) 255 0971 <i>Email:</i> Sithembile.maseko@sanparks.org. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sithembile Maseko, <i>Tel:</i> (058) 255 0971, <i>Email:</i> Sithembile.maseko@sanparks.org, <i>Hours:</i> 08:00 - 16:00.</p> <p>All questions or inquiries must be forwarded in writing not later than 24 October 2019 at 11:00. Questions or inquiries received after 11:00 on 24 October 2019 will not be considered..</p> | Free State: South African National Parks: Golden Gate Highlands National Park | GNP- 047- 18 | 2019-11-07 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Supply and Delivery of Fresh Fruits and Vegetables for a period of five (5) years at Golden Gate Highlands National Park</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 11:00. A compulsory site meeting with representatives of the Employers will take place at Golden Gate Highlands National Park..</p> <p><i>Site Meeting(s):</i> Compulsory Site Briefing Meeting</p> <p>VENUE: Golden Gate Highlands National Park, Golden Gate Hotel Boardroom, Provincial Road R712, Clarens, Free State</p> <p>DATE: 17 October 2019</p> <p>TIME: 11:00.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available on e-Tender Portal (www.etenders.gov.za) and SANParks website (www.sanparks.org) as from 04 October 2019 at no costs, <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> Location of tender box: Groenkloof National Park, Entrance Gate. Physical Address: 643 Leyds Street, Muckleneuk, Pretoria, [Main Gate - Tender Box]. Parts of each tender offer communicated on paper shall be submitted as an original. x2 sets of bid documents with relevant price schedule(s). x1 soft copy of price schedule on a usb flash drive.</p> <p><i>For technical information please contact:</i> Sithembile Maseko. <i>Tel:</i> (058) 255 0971 <i>Email:</i> Sithembile.maseko@sanparks.org. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sithembile Maseko, <i>Tel:</i> (058) 255 0971, <i>Email:</i> Sithembile.maseko@sanparks.org, <i>Hours:</i> 08:00 - 16:00.</p> <p>All questions or inquiries must be forwarded in writing not later than 24 October 2019 at 11:00. Questions or inquiries received after 11:00 on 24 October 2019 will not be considered..</p> | Free State: South African National Parks: Golden Gate Highlands National Park | GNP- 050- 18 | 2019-11-06 at 11:00 |
| <p>Supply and Delivery of Frozen Goods for a period of five (5) years at Golden Gate Highlands National Park</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 11:00. A compulsory site meeting with representatives of the Employers will take place at Golden Gate Highlands National Park..</p> <p><i>Site Meeting(s):</i> Compulsory Site Briefing Meeting</p> <p>VENUE: Golden Gate Highlands National Park, Golden Gate Hotel Boardroom, Provincial Road R712, Clarens, Free State</p> <p>DATE: 17 October 2019</p> <p>TIME: 11:00.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available on e-Tender Portal (www.etenders.gov.za) and SANParks website (www.sanparks.org) as from 04 October 2019 at no costs, <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> Location of tender box: Groenkloof National Park, Entrance Gate</p> <p>Physical Address: 643 Leyds Street, Muckleneuk, Pretoria, [Main Gate - Tender Box]. Parts of each tender offer communicated on paper shall be submitted as an original. x2 sets of bid documents with relevant price schedule(s). x1 soft copy of price schedule on a usb flash drive.</p> <p><i>For technical information please contact:</i> Sithembile Maseko. <i>Tel:</i> (058) 255 0971 <i>Email:</i> Sithembile.maseko@sanparks.org. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sithembile Maseko, <i>Tel:</i> (058) 255 0971, <i>Email:</i> Sithembile.maseko@sanparks.org, <i>Hours:</i> 08:00 - 16:00.</p> <p>All questions or inquiries must be forwarded in writing not later than 24 October 2019 at 11:00. Questions or inquiries received after 11:00 on 24 October 2019 will not be considered..</p> | Free State: South African National Parks: Golden Gate Highlands National Park | GNP- 049- 18 | 2019-11-07 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------|---------------------|
| <p>Supply and Delivery of Dry Groceries, Eggs and Non-Consumables for a period of five (5) years at Golden Gate Highlands National Park</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 11:00. A compulsory site meeting with representatives of the Employers will take place at Golden Gate Highlands National Park..</p> <p><i>Site Meeting(s):</i> Compulsory Site Briefing Meeting</p> <p>VENUE: Golden Gate Highlands National Park, Golden Gate Hotel Boardroom, Provincial Road R712, Clarens, Free State DATE: 17 October 2019 TIME: 11:00.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available on e-Tender Portal (www.etenders.gov.za) and SANParks website (www.sanparks.org) as from 04 October 2019 at no costs, <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> Location of tender box: Groenkloof National Park, Entrance Gate</p> <p>Physical Address: 643 Leyds Street, Muckleneuk, Pretoria, [Main Gate - Tender Box]. Parts of each tender offer communicated on paper shall be submitted as an original. x2 sets of bid documents with relevant price schedule(s). x1 soft copy of price schedule on a usb flash drive. <i>For technical information please contact:</i> Sithembile Maseko. <i>Tel:</i> (058) 255 0971 <i>Email:</i> Sithembile.maseko@sanparks.org. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sithembile Maseko, <i>Tel:</i> (058) 255 0971, <i>Email:</i> Sithembile.maseko@sanparks.org, <i>Hours:</i> 08:00 - 16:00.</p> <p>All questions or inquiries must be forwarded in writing not later than 24 October 2019 at 11:00. Questions or inquiries received after 11:00 on 24 October 2019 will not be considered..</p> | Free State: South African National Parks: Golden Gate Highlands National Park | GNP- 046- 18 | 2019-11-06 at 11:00 |
| <p>Supply and Delivery of Alcohol for a period of five (5) years at Golden Gate Highlands National Park</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 11:00. A compulsory site meeting with representatives of the Employers will take place at Golden Gate Highlands National Park..</p> <p><i>Site Meeting(s):</i> Compulsory Site Briefing Meeting</p> <p>VENUE: Golden Gate Highlands National Park, Golden Gate Hotel Boardroom, Provincial Road R712, Clarens, Free State DATE: 17 October 2019 TIME: 11:00.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available on e-Tender Portal (www.etenders.gov.za) and SANParks website (www.sanparks.org) as from 04 October 2019 at no costs, <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> Location of tender box: Groenkloof National Park, Entrance Gate</p> <p>Physical Address: 643 Leyds Street, Muckleneuk, Pretoria, [Main Gate - Tender Box]. Parts of each tender offer communicated on paper shall be submitted as an original. x2 sets of bid documents with relevant price schedule(s). x1 soft copy of price schedule on a usb flash drive. <i>For technical information please contact:</i> Sithembile Maseko. <i>Tel:</i> (058) 255 0971 <i>Email:</i> Sithembile.maseko@sanparks.org. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sithembile Maseko, <i>Tel:</i> (058) 255 0971, <i>Email:</i> Sithembile.maseko@sanparks.org, <i>Hours:</i> 08:00 - 16:00.</p> <p>All questions or inquiries must be forwarded in writing not later than 24 October 2019 at 11:00. Questions or inquiries received after 11:00 on 24 October 2019 will not be considered..</p> | Free State: South African National Parks: Golden Gate Highlands National Park | GNP- 045- 18 | 2019-11-05 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------|---------------------|
| <p>Supply and Delivery of Wine and Specialised Liquor for a period of five (5) years at Golden Gate Highlands National Park</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 11:00. A compulsory site meeting with representatives of the Employers will take place at Golden Gate Highlands National Park..</p> <p><i>Site Meeting(s):</i> Compulsory Site Briefing Meeting</p> <p>VENUE: Golden Gate Highlands National Park, Golden Gate Hotel Boardroom, Provincial Road R712, Clarens, Free State DATE: 17 October 2019 TIME: 11:00.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available on e-Tender Portal (www.etenders.gov.za) and SANParks website (www.sanparks.org) as from 04 October 2019 at no costs, <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> Location of tender box: Groenkloof National Park, Entrance Gate</p> <p>Physical Address: 643 Leyds Street, Muckleneuk, Pretoria, [Main Gate - Tender Box]. Parts of each tender offer communicated on paper shall be submitted as an original. x2 sets of bid documents with relevant price schedule(s). x1 soft copy of price schedule on a usb flash drive. <i>For technical information please contact:</i> Sithembile Maseko. <i>Tel:</i> (058) 255 0971 <i>Email:</i> Sithembile.maseko@sanparks.org. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sithembile Maseko, <i>Tel:</i> (058) 255 0971, <i>Email:</i> Sithembile.maseko@sanparks.org, <i>Hours:</i> 08:00 - 16:00.</p> <p>All questions or inquiries must be forwarded in writing not later than 24 October 2019 at 11:00. Questions or inquiries received after 11:00 on 24 October 2019 will not be considered..</p> | Free State: South African National Parks: Golden Gate Highlands National Park | GNP- 053- 18 | 2019-11-05 at 11:00 |
| <p>Supply and Delivery of Milk and Dairy Products for a period of five (5) years at Golden Gate Highlands National Park</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 11:00. A compulsory site meeting with representatives of the Employers will take place at Golden Gate Highlands National Park..</p> <p><i>Site Meeting(s):</i> Compulsory Site Briefing Meeting</p> <p>VENUE: Golden Gate Highlands National Park, Golden Gate Hotel Boardroom, Provincial Road R712, Clarens, Free State DATE: 17 October 2019 TIME: 11:00.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available on e-Tender Portal (www.etenders.gov.za) and SANParks website (www.sanparks.org) as from 04 October 2019 at no costs, <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> Location of tender box: Groenkloof National Park, Entrance Gate</p> <p>Physical Address: 643 Leyds Street, Muckleneuk, Pretoria, [Main Gate - Tender Box]. Parts of each tender offer communicated on paper shall be submitted as an original. x2 sets of bid documents with relevant price schedule(s). x1 soft copy of price schedule on a usb flash drive. <i>For technical information please contact:</i> Sithembile Maseko. <i>Tel:</i> (058) 255 0971 <i>Email:</i> Sithembile.maseko@sanparks.org. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sithembile Maseko, <i>Tel:</i> (058) 255 0971, <i>Email:</i> Sithembile.maseko@sanparks.org, <i>Hours:</i> 08:00 - 16:00.</p> <p>All questions or inquiries must be forwarded in writing not later than 24 October 2019 at 11:00. Questions or inquiries received after 11:00 on 24 October 2019 will not be considered..</p> | Free State: South African National Parks: Golden Gate Highlands National Park | GNP- 051- 18 | 2019-11-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------|---------------------|
| <p>Supply and Delivery of Soft Drinks and Energy Drinks for a period of five (5) years at Golden Gate Highlands National Park</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 11:00. A compulsory site meeting with representatives of the Employers will take place at Golden Gate Highlands National Park..</p> <p><i>Site Meeting(s):</i> Compulsory Site Briefing Meeting</p> <p>VENUE: Golden Gate Highlands National Park, Golden Gate Hotel Boardroom, Provincial Road R712, Clarens, Free State</p> <p>DATE: 17 October 2019</p> <p>TIME: 11:00.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available on e-Tender Portal (www.etenders.gov.za) and SANParks website (www.sanparks.org) as from 04 October 2019 at no costs, <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> Location of tender box: Groenkloof National Park, Entrance Gate. Physical Address: 643 Leyds Street, Muckleneuk, Pretoria, [Main Gate - Tender Box]. Parts of each tender offer communicated on paper shall be submitted as an original. x2 sets of bid documents with relevant price schedule(s). x1 soft copy of price schedule on a usb flash drive.</p> <p><i>For technical information please contact:</i> Sithembile Maseko. <i>Tel:</i> (058) 255 0971 <i>Email:</i> Sithembile.maseko@sanparks.org. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sithembile Maseko, <i>Tel:</i> (058) 255 0971, <i>Email:</i> Sithembile.maseko@sanparks.org, <i>Hours:</i> 08:00 - 16:00.</p> <p>All questions or inquiries must be forwarded in writing not later than 24 October 2019 at 11:00. Questions or inquiries received after 11:00 on 24 October 2019 will not be considered..</p> | Free State: South African National Parks: Golden Gate Highlands National Park | GNP- 052- 18 | 2019-11-05 at 11:00 |

SUPPLIES: COMPUTER EQUIPMENT

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------|---------------------|
| <p>APPOINTMENT OF A SUPPLIER FOR THE SUPPLY AND DELIVERY OF 3000 LAPTOP COMPUTERS FOR THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT FOR A PERIOD OF THREE YEARS IN TERMS OF SITA TRANSVERSAL CONTRACT RFB 2005/2015</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> n/a <i>Email:</i> SCM@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p>, <i>Fax:</i> n/a, <i>Email:</i> SCM@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. Only enterprises with QSE/EME statuses and accredited in terms of SITA Transversal Contract 2005/2015 will be considered for this bid; 2. Late bids will not be considered..</p> | National: Department of Justice and Constitutional Development: Information and System Management | RFB 2019 07 | 2019-11-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------|---------------------|
| <p>APPOINTMENT OF A SUPPLIER FOR THE SUPPLY AND DELIVERY OF 7000 DESKTOPS COMPUTERS FOR THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT FOR A PERIOD OF THREE YEARS IN TERMS OF SITA TRANSVERSAL CONTRACT RFB 2005/2015</p> <p><i>Briefing Session:</i> Not applicable. <i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> n/a <i>Email:</i> SCM@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p>, <i>Fax:</i> n/a, <i>Email:</i> SCM@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. Only enterprises with QSE/EME statuses and accredited in terms of SITA Transversal Contract 2005/2015 will be considered for this bid; 2. Late bids will not be considered..</p> | National: Department of Justice and Constitutional Development: Information and System Management | RFB 2019 08 | 2019-11-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------|---------------------|
| <p>RENEWAL OF WEBSense LICENSEE FOR KZN DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> No briefing session will be held..</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK, SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Linda Vabaza. <i>Tel:</i> 012 482 2127 <i>Email:</i> Linda.Vabaza@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Linda Vabaza, <i>Tel:</i> 012 482 2127, <i>Email:</i> Linda.Vabaza@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p> | National: State Information Technology Agency: INFORMATION TECHNOLOGY | RFB 2008/ 2019 | 2019-10-11 at 11:00 |

SUPPLIES: MEDICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------------|---------------------|
| <p>Provision of Outsourced Laboratory Services</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 11:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> HIV Prevention Research Unit, 123 Jan Hofmeyr Road, Westville, Durban..</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link http://www.mrc.ac.za/tenders-or-scm/current-tenders. for download., <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Tender Box, 491 Peter Mokaba-Ridge Road, Overport, Durban;. - Late, faxed or emailed bids will not be accepted - No hardcopy bid documents will be issued by the SAMRC</p> <p><i>For technical information please contact:</i> Kubashni Woeber. <i>Tel:</i> +27 31 2423730. <i>Fax:</i> N/A <i>Email:</i> Kubashni.Woeber@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mthwa, <i>Tel:</i> 021 938 0883, <i>Fax:</i> 021 938 0611, <i>Email:</i> tenders@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p> | KwaZulu-Natal: Medical Research Council of South Africa: HIV Prevention Research Unit | SAMRC/ HPRU-POLS/ 2019/ 15 | 2019-10-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>Placement of Real time PCR system for Universitas with service and maintenance for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 11 October 2019, at 10:00. VENUE: Universitas Academic Laboratories Faculty of Health Sciences, Francois Retief Building, Bloemfontein, 9301.</p> <p><i>Site Meeting(s):</i> VENUE: Universitas Academic Laboratories Faculty of Health Sciences, Francois Retief Building, Bloemfontein, 9301.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p> | Gauteng: National Health Laboratory Service: Health | RFB 082/ 19/ 20 | 2019-10-25 at 11:00 |
| <p>Placement of Tissue Processor at National Health Laboratory Service (NHLS) at Groote Schuur Hospital– Histopathology and NIOH- Pathology for a period of 5 (five) years.</p> <p><i>Briefing Session:</i> To be held on 11 October 2019, at 13:00. 1 Modderfontein Road, Sandringham Main Conference Boardroom.</p> <p><i>Site Meeting(s):</i> 1 Modderfontein Road, Sandringham Main Conference Boardroom.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nicholas Nelani, <i>Tel:</i> 011 555 0580, <i>Email:</i> Nicholas.Nelani@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>www.etenders.gov.za www.etenders.gov.za.</p> | National: National Health Laboratory Service: Health | RFB070/ 19/ 20 | 2019-10-22 at 11:00 |
| <p>SUPPLY AND DELIVERY OF SPEECH THERAPY ASSISTIVE DEVICES AND ACCESSORIES TO THE STATE</p> <p><i>Briefing Session:</i> To be held on 15 October 2019, at 11:00. Kindly note that there is no parking space available on any of the National Treasury building. You are therefore advised to use public parking space at Sammy Marks Square at Cnr Lillian Ngoyi and Madiba Streets.</p> <p><i>Site Meeting(s):</i> National Treasury, 240 Madiba Street, Board Room 0103. NB: All prospective bidders must confirm attendance in writing by 10 October 2019 business day. The meeting shall be conducted follows: Session 1 from 0900 to 11:00; Session 2 from 11:00 to 13:00; Session 3 from 14:00 to 16:00. The office shall respond in writing with a time slot to bidders individual by 11 October 2019..</p> <p><i>Bids obtainable from:</i> Documents obtainable from: https://www.etenders.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Kindly note that documents are available and can be downloaded on the eTenders website only. No hard copies will be issued.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, Cnr 240 Madiba Street and Thabo Sehume Streets, Pretoria, 0002. Only hard copies must be delivered at the Tender Information Centre. No email submission will be accepted.</p> <p><i>For completion of bid documents please contact:</i> Bongani Lusenga, <i>Email:</i> Transversal.contracting2@treasury.gov.za, <i>Hours:</i> 08H00 to 16H00. Any queries must be in writing to Transversal.contracting2@treasury.gov.za.</p> | National: National Treasury: Office of the Chief Procurement Officer: Transversal Contracting | RT275- 2020 | 2019-11-04 at 11:00 |

SUPPLIES: STATIONERY/PRINTING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--|---------------------|
| <p>Appointment of a service provider for printing and delivering of the maternity case record and the sick Neonatal admission register.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> (<i>Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p>, <i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p> | National: Department of Health: Maternal and Reproductive Health | NDOH 23/ 2019-2020 | 2019-11-04 at 11:00 |
| <p>Design, Layout, Printing and the delivery of the strategic plan, Annual Performance Plan and Annual Report for 36 Months.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Website: http://www.nemisa.co.za No Cost</p> <p><i>Email address:</i> Scm@nemisa.co.za No Cost , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground Floor, 21 Girton Road, Parktown, Johannesburg, 2193. All the documents should be forwarded on a sealed package clearly marked. The address, Bid no and closing date must appear on the front section of the envelope.</p> <p><i>For technical information please contact:</i> Ms Jennifer Mekgwe. <i>Tel:</i> (011) 484 0583 <i>Email:</i> scm@nemisa.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Jennifer Mekgwe, <i>Tel:</i> (011) 484 0583, <i>Email:</i> scm@nemisa.co.za, <i>Hours:</i> 08:00 - 16:30.</p> | Gauteng: National Electronic Media Institute of South Africa: EXCO | Nemisa/ 2019/ App- Annual report/ Rfb008 | 2019-10-25 at 11:00 |

SERVICES: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------|---------------------|
| <p>SUPPLY AND DELIVER 168 CURRICULUM & ASSESSMENT POLICY STATEMENT (CAPS) TOOLKITS TO COMPLY WITH THE IMPLEMENTATION OF THE GRADES 8 & 9 TECHNOLOGY CAPS</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 13:30. Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer. Please bring with I.D. in order to gain access to the building..</p> <p><i>Site Meeting(s):</i> WCED, Grand Central Building, 9th Floor, Conference Room 1.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Abdurouf Aziz. <i>Tel:</i> 021 467 2966 <i>Email:</i> abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz, <i>Tel:</i> 021 467 2966. <i>Email:</i> abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury at the time of award of this bid..</p> | Western Cape: Department of Education: Director: Curriculum FET | B/ WCED 2545/ 19 | 2019-11-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------|---------------------|
| <p>SUPPLY AND DELIVERY EQUIPMENT FOR PUBLIC ORDINARY SCHOOLS</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 11:00. Please be advised that the information sessions is not compulsory and potential bidders will not be non-compliant based on non-attendance. Bidders may attend any of the information sessions..</p> <p><i>Site Meeting(s):</i> Grand Central Towers, 9th Floor, Conference Room 1..</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box <i>For technical information please contact:</i> Mr Dean LUKas. <i>Tel:</i> 021 467 2809. <i>Fax:</i> (021) 467 2996 <i>Email:</i> Dean.Lukas@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Dean Lukas, <i>Tel:</i> 021 467 2809, <i>Fax:</i> (021) 467 2996, <i>Email:</i> Dean.Lukas@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as the Central Supplier Database (CSD)..</p> | Western Cape: Department of Education: Director: INSTITUTIONAL RESOURCE SUPPORT | BWCED 2593/ 19 | 2019-11-01 at 11:00 |
| <p>TRANSPORTATION OF LEARNERS FOR THE FOLLOWING ROUTES:T157 BWCED 2596/19, T326 BWCED 2597/19, T446 BWCED 2598/19, T562 BWCED 2599/19, T015 BWCED 2600/19, T022 BWCED 2601/19, T104 BWCED 2602/19, T108 BWCED 2603/19, T122 BWCED 2604/19, T169 BWCED 2605/19, T199 BWCED 2606/19, T202 (1) BWCED 2607/19, T202(2) BWCED 2608/19, T360 BWCED 2609/19, T404 BWCED 2610/19, T405 BWCED 2611/19, T593 BWCED 2612/19, T648 BWCED 2613/19, T708 BWCED 2614/19, T719 BWCED 2615/19.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box <i>For technical information please contact:</i> Mr Dean LUKas. <i>Tel:</i> 021 467 2809. <i>Fax:</i> (021) 467 2996 <i>Email:</i> Dean.Lukas@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Dean Lukas, <i>Tel:</i> 021 467 2809, <i>Fax:</i> (021) 467 2996, <i>Email:</i> Dean.Lukas@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as the Central Supplier Database (CSD)..</p> | Western Cape: Department of Education: Director: DIRS | VARIOUS | 2019-11-08 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------|---------------------|
| <p>RENDER A CLEANING SERVICE AT THE PREMISES OF THE METRO NORTH EDUCATION DISTRICT (MNER) OFFICE, SITUATED AT 9 TIMMERMAN STREET, PAROW FOR A PERIOD OF THREE (3) YEARS, STARTING FROM 01 JANUARY 2020 TO 31 DECEMBER 2022.</p> <p><i>Briefing Session:</i> To be held on 23 October 2019, at 11:00. Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer.</p> <p><i>Site Meeting(s):</i> MAIN HALL, METRO NORTH EDUCATION DISTRICT OFFICE, TIMMERMAN STREET, PAROW, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box <i>For technical information please contact:</i> Mr G Manuels. <i>Tel:</i> 021 938 3155 <i>Email:</i> Graham.Manuels@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Candice George, <i>Tel:</i> 021 467 9331, <i>Fax:</i> (021) 467 2996, <i>Email:</i> Candice.George@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as the Central Supplier Database (CSD) at the time that this bid is awarded..</p> | Western Cape: Department of Education: Director: Further Education and Training | B/ WCED 2547/ 19 | 2019-11-01 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR PLANNING AND IMPLEMENTATION OF ENERGY EFFICIENCY AND DEMAND SIDE MANAGEMENT PROJECTS IN SELECTED GOVERNMENT BUILDINGS AND WASTEWATER TREATMENT PLANTS FOR A PERIOD OF THREE (3) YEARS. Pre-qualification Criteria: Subcontracting a minimum of 30% to EME's or QSE : which is at least 51% owned by black people or which is at least 51% owned by black women or which is at least 51% owned by black youth ,of which is at least owned by 51% of black people with disabilities. Link of subcontractors are on the Department website. NB: Local Content : The required minimum local content calculated in accordance with SATS 1286 should be as follows: (i) 50 % for smart meters,(ii) 70 % for Pumps and Medium Voltage (MV) electric Motor; and 70% for solar water heaters.</p> <p><i>Briefing Session:</i> To be held on 22 October 2019, at 10:00. Department of Energy:192 Visagie Street,c/o Paul Kruger and Vissagie Street,Pretoria, 0001.</p> <p><i>Site Meeting(s):</i> Department of Energy:192 Visagie Street,c/o Paul Kruger and Visagie Street,Pretoria, 0001.</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> Mr. Xolile Mabusela / Ms. Lebogang Nkhwashu. <i>Tel:</i> 012 406 7697 / 7648. <i>Fax:</i> N/A <i>Email:</i> Xolile.Mabusela@energy.gov.za / Lebogang.Nkhwashu@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Keitumetse Pitse / Mr.Samuel Msiza / Ms. Rachel Moerane, <i>Tel:</i> 012 406 7742 / 7910 / 7747, <i>Fax:</i> N/A, <i>Email:</i> Keitumetse.Pitse@energy.gov.za/Samuel.Msiza@energy.gov.za/ Rachel.Moerane@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za >bids>open bids.</p> | National: Department of Energy: ENERGY EFFICIENCY INITIATIVES | DOE/ 006/ 2019/ 20 | 2019-11-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|---------------------|
| <p>INVITATION OF BIDS FOR THE PANEL OF NON-GRID SERVICE PROVIDERS FOR THE SUPPLY, INSTALLATION AND MAINTENANCE OF SOLAR HOME SYSTEMS FOR THE PERIOD OF THE MEDIUM TERM EXPENDITURE FRAMEWORK STARTING FROM 2019/20 FINANCIAL YEAR ENDING 2021/22 FINANCIAL YEAR. Pre-qualification Criteria: Subcontracting a minimum of 30% to EME's or QSE : which is at least 51% owned by black people or which is at least 51% owned by black women or co-operatives which is at least owned by 51% black people. Link of subcontractors are on the Department website. NB: Local Content :Only solar home system with a minimum threshold for local production and content of 70% shall be considered.</p> <p><i>Briefing Session:</i> To be held on 18 October 2019, at 10:00. Department of Energy:192 Visagie Street, c/o Paul Kruger and Vissagie Street, Pretoria, 0001.</p> <p><i>Site Meeting(s):</i> Department of Energy:192 Visagie Street,c/o Paul Kruger and Visagie Street,Pretoria,0001.</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 . Two envelope system will be applicable (one envelope for technical proposal and one envelope for pricing)</p> <p><i>For technical information please contact:</i> Mr. Serame Moeketsi / Mr. Bongani Nhlabathi. <i>Tel:</i> 012 406 7683 / 7682. <i>Fax:</i> N/A <i>Email:</i> Serame.Moeketsi@energy.gov.za / Bongani.Nhlabathi@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Keitumetse Pitse / Mr.Samuel Msiza / Ms. Rachel Moerane, <i>Tel:</i> 012 406 7742 / 7910 / 7747, <i>Fax:</i> N/A, <i>Email:</i> Keitumetse.Pitse@energy.gov.za/Samuel.Msiza@energy.gov.za/ Rachel.Moerane@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za >bids>open bids</p> | National: Department of Energy: INEP BPU | DOE/ 005/ 2019/ 20 | 2019-11-04 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A STANDARDIZED COST ESTIMATE METHODOLOGY FOR THE DECOMMISSIONING POLICY OF NUCLEAR FACILITIES FOR A PERIOD OF 12 WEEKS.</p> <p><i>Briefing Session:</i> To be held on 15 October 2019, at 10:00. Department of Energy: 192 Visagie Street, c/o Paul Kruger and Vissagie Street, Pretoria, 0001.</p> <p><i>Site Meeting(s):</i> Department of Energy: 192 Visagie Street, Matimba House, corner Paul Kruger and Visagie Street, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Energy website, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> SBD Documents and Terms of Reference.</p> <p><i>Post or Deliver Bids to:</i> Department of Energy, 192 CNR Visagie and Paul Kruger Street, Pretoria. Hand Delivery</p> <p><i>For technical information please contact:</i> Mr. Thabiso Pie. <i>Tel:</i> 012 406 7504. <i>Fax:</i> N/A <i>Email:</i> Thabiso.Pie@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Keitumetse Pitse/ Mr.Samuel Msiza/ Ms. Rachel Moerane, <i>Tel:</i> 012 406 7742/ 7910/ 7747, <i>Fax:</i> N/A, <i>Email:</i> Keitumetse.Pitse@energy.gov.za/Samuel.Msiza@energy.gov.za/ Rachel.Moerane@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za >bids>open bids.</p> | National: Department of Energy: Nuclear Safety and Technology | DOE/ 003/ 2019/ 20 | 2019-10-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT THE BENCHMARK STUDY ON INTERNATIONAL NUCLEAR RESEARCH, DEVELOPMENT AND INNOVATION FOR A PERIOD OF 12 WEEKS.</p> <p><i>Briefing Session:</i> To be held on 14 October 2019, at 10:00. Department of Energy:192 Visagie Street,c/o Paul Kruger and Vissagie Street,Pretoria, 0001.</p> <p><i>Site Meeting(s):</i> Department of Energy:192 Visagie Street,corner Paul Kruger and Vissagie Street,Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Energy website. <i>Cost of Documents:</i> None. <i>Payment Details:</i> None, <i>Notes:</i> SBD Documents and Terms of Reference.</p> <p><i>Post or Deliver Bids to:</i> Department of Energy, 192 CNR Visagie and Paul Kruger Street, Pretoria. Hand Delivery</p> <p><i>For technical information please contact:</i> Ms. Bessie Makgopa. <i>Tel:</i> 012 406 7490. <i>Fax:</i> N/A <i>Email:</i> Bessie.Makgopa@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Keitumetse Pitse/ Mr.Samuel Msiza/ Ms. Rachel Moerane, <i>Tel:</i> 012 406 7742/ 7910/ 7747, <i>Fax:</i> N/A, <i>Email:</i> Keitumetse.Pitse@energy.gov.za/Samuel.Msiza@energy.gov.za/ Rachel.Moerane@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za >bids>open bids.</p> | National: Department of Energy: Nuclear Safety and Technology | DOE/ 004/ 2019/ 20 | 2019-10-28 at 11:00 |
| <p>Appointment of a service provider for malaria source reduction initiatives in Southern Mozambique.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> (<i>Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p>, <i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p> | National: Department of Health: Malaria | NDOH 30/ 2019-2020 | 2019-11-04 at 11:00 |
| <p>Appointment of Preferred Service Provider(s) for the supply of training material for the following goods and/or services: * Electrical and * Electronics</p> <p><i>Briefing Session:</i> To be held on 10 October 2019, at 10:00. Compulsory briefing session on the 10 October 2019 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema.</p> <p><i>Site Meeting(s):</i> Compulsory briefing session on the 10 October 2019 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 300.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p> | Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College | EEC/ T09/ 2019 | 2019-11-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------|---------------------|
| <p>Appointment of Preferred Service Provider(s) for the supply of training material for the following goods and/or services: * Automotive * Technology</p> <p><i>Briefing Session:</i> To be held on 10 October 2019, at 10:00. Compulsory briefing session on the 10 October 2019 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema.</p> <p><i>Site Meeting(s):</i> Compulsory briefing session on the 10 October 2019 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 300.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p> | Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College | EEC/ T11/ 2019 | 2019-11-01 at 11:00 |
| <p>Appointment of Preferred Service Provider(s) for the supply of training material for the following goods and/or services: * Fitting and Turning * Fabrication</p> <p><i>Briefing Session:</i> To be held on 10 October 2019, at 10:00. Compulsory briefing session on the 10 October 2019 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema.</p> <p><i>Site Meeting(s):</i> Compulsory briefing session on the 10 October 2019 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 300.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p> | Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College | EEC/ T10/ 2019 | 2019-11-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------|---------------------|
| <p>Appointment of Preferred Service Provider(s) for the supply of training material for the following goods and/or services: * Personal Protective Equipment</p> <p><i>Briefing Session:</i> To be held on 10 October 2019, at 12:00. Compulsory briefing session on the 10 October 2019 at 12:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema.</p> <p><i>Site Meeting(s):</i> Compulsory briefing session on the 10 October 2019 at 12:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 300.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered. <i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p> | Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College | EEC/ T13/ 2019 | 2019-11-01 at 11:00 |
| <p>Appointment of Preferred Service Provider(s) for the supply of training material for the following goods and/or services: * Civil Engineering</p> <p><i>Briefing Session:</i> To be held on 10 October 2019, at 10:00. Compulsory briefing session on the 10 October 2019 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema.</p> <p><i>Site Meeting(s):</i> Compulsory briefing session on the 10 October 2019 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 300.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered. <i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p> | Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College | EEC/ T12/ 2019 | 2019-11-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------|---------------------|
| <p>To supply and deliver 17 000 Student Bags.</p> <p><i>Briefing Session:</i> To be held on 10 October 2019, at 13:00. Compulsory briefing session on the 10 October 2019 at 13:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema.</p> <p><i>Site Meeting(s):</i> Compulsory briefing session on the 10 October 2019 at 13:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 300.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p> | Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College | EEC/T16/2019 | 2019-11-01 at 11:00 |
| <p>The Provision Of The Infrastructure : Operational and Structural Requirements: Marquees, Tents, Media Scaffolding and Audio Vision Sona 2020.</p> <p><i>Briefing Session:</i> To be held on 15 October 2019, at 11:00. A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory.</p> <p><i>Site Meeting(s):</i> Venue Customs House Building, Main Boardroom, 11 Floor Heerengracht Street, Foreshore Cape Town.</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 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 L Rasmeni. <i>Tel:</i> (021) 4022218/ 082 454 1487 <i>Email:</i> luvuyo.rasmeni@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 / 2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> zukiswa.nomnqa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level 1 & 2. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) ..</p> | Western Cape: Department of Public Works: PROCUREMENT | CPTSC06/ 19 | 2019-10-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------|---------------------|
| <p>Cape Town: December 2019 Recess maintenance work: Internal deep cleaning of Parliamentary buildings</p> <p><i>Briefing Session:</i> To be held on 15 October 2019, at 10:00. A pre-tender briefing will be held in respect of this tender. Attendance of said pre-tender briefing is Compulsory.</p> <p><i>Site Meeting(s):</i> National Dept of Public Works, Custom House-11h floor boardroom</p> <p>.</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr L Rasmeni. <i>Tel:</i> (021) 4022218/0824547487. <i>Fax:</i> n/a <i>Email:</i> luvuyo.rasmeni@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms Z Nomnqa, <i>Tel:</i> (021) 4022092 / 2077 / 2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1-2 will be considered. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za).</p> | Western Cape: Department of Public Works: PROCUREMENT | CPTSC05/ 19 | 2019-10-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>DCS: Waterval Prison: Preventative and day to day maintenance contract: Twenty four (24) months term contract for steam generation on oil fired boilers It is estimated that tenderers should have CIDB contractor grading designation of 4ME or Higher. Preference points scoring system applicable is 80/20 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 10:00. Attendance for site briefing meeting is compulsory.</p> <p><i>Site Meeting(s):</i> NDPW Durban, Ground Floor (Boardroom).</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN965/2019</p> <p><i>For technical information please contact:</i> Thembalishle Tshobeni. <i>Tel:</i> 0313147364 / 0828497502. <i>Fax:</i> 086 630 9560 <i>Email:</i> thembalihle.tshobeni@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Thokozani Nzama, <i>Tel:</i> 031 314 7154 / 031 314 7004 / 031 314 7178, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / thokozani.nzama@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items. nly locally manufactured / items with a specified minimum threshold for local production and content will be considered. PA-36 Form must be attached together with Annexure C as part of the bid document. Failure to comply will lead to disqualification..</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | DBN965/ 2019 | 2019-11-12 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------------|----------------------------|
| <p>DCS: Ncome Prison: Preventative and day to day maintenance contract: Twenty four (24) months term contract for steam generation on oil fired boilers It is estimated that tenderers should have CIDB contractor grading designation of 4ME or Higher. Preference points scoring system applicable is 80/20 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 10:00. Attendance for site briefing meeting is compulsory.</p> <p><i>Site Meeting(s):</i> NDPW Durban, Ground Flour (Boardroom).</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN977/2019</p> <p><i>For technical information please contact:</i> Thembalishle Tshobeni. <i>Tel:</i> 0313147364 / 0828497502. <i>Fax:</i> 086 630 9560 <i>Email:</i> thembalihle.tshobeni@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Thokozani Nzama, <i>Tel:</i> 031 314 7154 / 031 314 7004 / 031 314 7178, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / thokozani.nzama@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items. nly locally manufactured / items with a specified minimum threshold for local production and content will be considered. PA-36 Form must be attached together with Annexure C as part of the bid document. Failer to comply will lead to disqualification..</p> | <p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p> | <p>DBN977/ 2019</p> | <p>2019-11-07 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------|---------------------|
| <p>DCS: Napierville Prison: Preventative and day to day maintenance contract: Twenty four (24) months term contract for steam generation on oil fired boilers It is estimated that tenderers should have CIDB contractor grading designation of 4ME or Higher. Preference points scoring system applicable is 80/20 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 10:00. Attendance for site briefing meeting is compulsory.</p> <p><i>Site Meeting(s):</i> NDPW Durban, Ground Flour (Boardroom).</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN964/2019</p> <p><i>For technical information please contact:</i> Thembalishle Tshobeni. <i>Tel:</i> 0313147364 / 0828497502. <i>Fax:</i> 086 630 9560 <i>Email:</i> thembalihle.tshobeni@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Thokozani Nzama, <i>Tel:</i> 031 314 7154 / 031 314 7004 / 031 314 7178, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / thokozani.nzama@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items. nly locally manufactured / items with a specified minimum threshold for local production and content will be considered. PA-36 Form must be attached together with Annexure C as part of the bid document. Failer to comply will lead to disqualification..</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | DBN964/ 2019 | 2019-11-05 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------|---------------------|
| <p>DCS: Sevontein Prison: Preventative and day to day maintenance contract: Twenty four (24) months term contract for steam generation on oil fired boilers It is estimated that tenderers should have CIDB contractor grading designation of 4ME or Higher. Preference points scoring system applicable is 80/20 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 10:00. Attendance for site briefing meeting is compulsory.</p> <p><i>Site Meeting(s):</i> NDPW Durban Ground Floor (Boardroom)</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN966/2019</p> <p><i>For technical information please contact:</i> Thembalihle Tshobeni. <i>Tel:</i> 0313147364 / 0828497502. <i>Fax:</i> 086 630 9560 <i>Email:</i> thembalihle.tshobeni@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Thokozani Nzama, <i>Tel:</i> 031 314 7154 / 031 314 7004 / 031 314 7178, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / thokozani.nzama@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items. nly locally manufactured / items with a specified minimum threshold for local production and content will be considered. PA-36 Form must be attached together with Annexure C as part of the bid document. Failer to comply will lead to disqualification..</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | DBN966/ 2019 | 2019-11-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------------------|---------------------|
| <p>DCS: Sevontein Prison: Preventative and day to day maintenance contract: Twenty four (24) months term contract for steam generation on oil fired boilers It is estimated that tenderers should have CIDB contractor grading designation of 4ME or Higher. Preference points scoring system applicable is 80/20 The points scored by a tenderer in respect of the level of BBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 10:00. Attendance for site briefing meeting is compulsory.</p> <p><i>Site Meeting(s):</i> NDPW Durban, Ground Flour (Boardroom).</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN966/2019</p> <p><i>For technical information please contact:</i> Thembalihle Tshobeni. <i>Tel:</i> 0313147364 / 0828497502. <i>Fax:</i> 086 630 9560 <i>Email:</i> thembalihle.tshobeni@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Thokozani Nzama, <i>Tel:</i> 031 314 7154 / 031 314 7004 / 031 314 7178, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / thokozani.nzama@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items. nly locally manufactured / items with a specified minimum threshold for local production and content will be considered. PA-36 Form must be attached together with Annexure C as part of the bid document. Failer to comply will lead to disqualification..</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | DBN966/ 2019 | 2019-11-14 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO IMPLEMENT THE GREENHOUSE PROJECT THROUGH THE CONSTRUCTION OF FOUR (4) 3M X 30M GREENHOUSES, INSTALLATION OF IRRIGATION SYSTEM AND CONNECTION TO THE EXISTING WELL POINT FOR THE ATLANTIS AGRICULTURAL PROJECT SITUATED IN THE CITY OF CAPE TOWN LOCAL MUNICIPALITY, CAPE METROPOLITAN DISTRICT IN THE WESTERN CAPE PROVINCE.</p> <p><i>Briefing Session:</i> To be held on 10 October 2019, at 11:00. Attendance of the compulsory briefing session on site, none attendance will lead to the bid being considered as non-responsive..</p> <p><i>Site Meeting(s):</i> VENUE: BORDEAUX FARMS, PORTION 37, FARM 20, SAXON WORLD ROAD, KLEIN DASSENBERG, ATLANTIS..</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 04 October 2019 from 08:00 to 16:00 at SCM office 3rd floor 14 Long Street Cape Town and upon request via e-mail from lincoln.mathebula@drdlr.gov.za. Bid document may also be downloaded on the Departmental website</p> <p><i>Post or Deliver Bids to:</i> "Bid/tender box" situated at Ground Floor, Security Area. 14 Long Street, Cape Town, 8000.</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Ms Nomxolisi Gomba. <i>Tel:</i> (021) 409 0383/083 260 1455 <i>Email:</i> nomxolisi.gomba@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Thandeka Sibisi, <i>Tel:</i> +27 (0)21 409-0362, <i>Email:</i> thandeka.sibisi@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> | Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM : REID | SSC WC 06 (2019/ 2020) DRDLR | 2019-10-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>OBSERVATORY- GROOTE SCHUUR HOSPITAL- REPLACEMENT OF NURSE CALL SYSTEM CIDB GRADING: 5SF/ 5SA OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 22 October 2019, at 11:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> GROOTE SCHUUR HOSPITAL, ENGINEERING BLOCK, FIRST FLOOR WORKSHOP BOARDROOM, ROOM H66- 32. ACCESS TO THIS WORKSHOP IS OFF ANZIO ROAD, BEFORE THE NICO MALAN RECREATIONAL HALL.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA TENDER HELPDESK AT TPWTender. Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> CONRAD HERING. <i>Tel:</i> 021 483 8506 <i>Email:</i> conrad.hering@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> CONRAD HERING, <i>Tel:</i> 021 483 8506, <i>Email:</i> conrad.hering@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p> | Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT | S042/ 19 | 2019-10-30 at 11:00 |
| <p>Iziko Museums of South Africa (Iziko) invites suitably experienced insurance companies or a broker to provide comprehensive short-term insurance cover for a period of five years.</p> <p><i>Briefing Session:</i> To be held on 11 October 2019, at 11:00. A compulsory briefing session will be held at Iziko Museums of South Africa, 25 Queen Victoria Street, Cape Town, 8000 in the TH Berry at 11:00.</p> <p><i>Bids obtainable from:</i> All tender documents to be downloaded from - http://www.iziko.org.za/about/tenders, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Iziko Museums of South Africa, 25 Queen Victoria Street, Cape Town, 8001. All tenders to the attention of the Chief Financial Officer, Ms. Ronell Pedro</p> <p><i>For technical information please contact:</i> Ronell Pedro. <i>Tel:</i> 0214813825/09 <i>Email:</i> rpedro@iziko.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Noluyolo Ngwillikane, <i>Tel:</i> 0214813889, <i>Email:</i> nngwillikane@iziko.org.za, <i>Hours:</i> 08:00 - 16:00.</p> | Western Cape: Iziko Museums of South Africa: Insurance Companies or Brokers | FIN/ INSURANCE/ 08/ 2019 | 2019-11-05 at 12:00 |
| <p>APPOINTMENT OF A SECURITY SERVICE PROVIDER TO PROVIDE GUARDING SERVICES FOR PERIOD OF TWO (02) YEARS WITH AN OPTION TO RENEW AT KWA-MAGXAKI SHOPPING CENTRE & LINDSAY ROAD HIVES IN PORT ELIZABETH, EASTERN CAPE PROVINCE.</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 11:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Lindsay Road Hives: 06 Lindsay Road, Korsten, Port Elizabeth @ 12:00 Kwa-Magxaki Shopping Centre: Cnr Ralo & Cetu Street, Kwa-Magxaki, Port Elizabeth @ 14:00.</p> <p><i>Bids obtainable from:</i> Venue: Documents can be accessible on sefa website: www.sefa.org.za under Publication tab., <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> Venue: sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion Time - 08:00- 16:00. Post or deliver the documents to the address above.</p> <p><i>For technical information please contact:</i> Tamsanqa Mgudlwa. <i>Tel:</i> 012 748 2540. <i>Fax:</i> 086 243 3150 <i>Email:</i> tamsanqam@sefa.org.za /procurement@sefa.org.za. <i>Hours:</i> 012 748 2540.</p> <p><i>For completion of bid documents please contact:</i> Tamsanqa Mgudlwa, <i>Tel:</i> 012 748 2540, <i>Fax:</i> 086 243 3150, <i>Email:</i> tamsanqam@sefa.org.za / procurement@sefa.org.za, <i>Hours:</i> 012 748 2540.</p> | Gauteng: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT | sefa: 44/ FIN/ 2019 | 2019-10-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------------|---------------------|
| <p>APPOINTMENT OF A SECURITY SERVICE PROVIDER TO PROVIDE GUARDING SERVICES FOR PERIOD OF TWO (02) YEARS WITH AN OPTION TO RENEW AT GELVANDALE SHOPPING CENTRE & GELVANDALE FACTORIES IN PORT ELIZABETH, EASTERN CAPE PROVINCE.</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 11:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Gelvandale Shopping Center: 07 Liebenberg Road, Gelvandale, Port Elizabeth @ 10:00 Gelvandale Factories: 03 Liebenberg Road, Gelvandale, Port Elizabeth @ 11:00.</p> <p><i>Bids obtainable from:</i> Venue: Documents can be accessible on sefa website: www.sefa.org.za under Publication tab., <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> Venue: sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion Time - 08:00- 16:00. Post or deliver the documents to the address above.</p> <p><i>For technical information please contact:</i> Nkosinathi Makeleni. <i>Tel:</i> 012 748 9646. <i>Fax:</i> 086 243 3150 <i>Email:</i> nkosinathima@sefa.org.za / procurement@sefa.org.za. <i>Hours:</i> 012 748 2540.</p> <p><i>For completion of bid documents please contact:</i> Nkosinathi Makeleni, <i>Tel:</i> 012 748 9646, <i>Fax:</i> 086 243 3150, <i>Email:</i> nkosinathima@sefa.org.za / procurement@sefa.org.za, <i>Hours:</i> 012 748 2540.</p> | Gauteng: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT | sefa: 45/ FIN/ 2019 | 2019-10-25 at 11:00 |
| <p>General Renovations, Repairs and Maintenance of Building and Electrical Infrastructure in Groenkloof National Park for a period of three (03) years</p> <p><i>Briefing Session:</i> To be held on 14 October 2019, at 11:00. South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002.</p> <p><i>Site Meeting(s):</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Charmaine Muzwayine. <i>Tel:</i> 012 426 5225 <i>Email:</i> charmaine.muzwayine@sanparks.org. <i>Hours:</i> 012 426 5225.</p> <p><i>For completion of bid documents please contact:</i> Suveer Mewalal, <i>Tel:</i> 012 426 5196, <i>Email:</i> suveer.mewalal@sanparks.org, <i>Hours:</i> 012 426 5196.</p> | National: South African National Parks: Conservation Services and Hospitality | GNP- 018- 19 | 2019-10-25 at 11:00 |
| <p>RFP 28/2019: THE PROVISION OF BMC CONTROL & BMC REMEDY SOFTWARE LICENCES, MAINTENANCE AND SUPPORT SERVICES</p> <p><i>Briefing Session:</i> Not Applicable..</p> <p><i>Site Meeting(s):</i> Not Applicable..</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 only be available for download from the SARS website (www.sars.gov.za) from 09 October 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 28/ 2019 | 2019-11-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------|---------------------|
| <p>RFB 2013-2019: Provision of pest and rodent control services to SITA Erasmuskloof, Centurion, Numerus and Beta buildings.</p> <p><i>Briefing Session:</i> No Vendor Briefing Session Required.</p> <p><i>Site Meeting(s):</i> Auditorium in Apollo Building (459 Tsitsa Street, Erasmuskloof, Pretoria).</p> <p><i>Bids obtainable from:</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola,Erasmuskloof, Pretoria. <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Audrey Matlapeng. <i>Tel:</i> 012 482 2339 <i>Email:</i> audrey.matlapeng@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bongsi Mochalatjje, <i>Tel:</i> 012 482 2339, <i>Email:</i> audrey.matlapeng@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> | Gauteng: State Information Technology Agency: SCM | RFB 2013- 2019 | 2019-10-24 at 11:00 |
| <p>Procurement of cleaning materials for Pretoria Building Cleaning and Catering units at SITA Erasmuskloof and Centurion for a period of 3 years(36 Months)</p> <p><i>Briefing Session:</i> To be held on 11 October 2019, at 12:00. Non Compulsory Vendor Briefing Session will be held.</p> <p><i>Site Meeting(s):</i> Venue: Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria).</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Lekoetsi Makwela. <i>Tel:</i> 012 482 2359 <i>Email:</i> lekoetsi.makwela@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lekoetsi Makwela, <i>Tel:</i> 012 482-2359, <i>Email:</i> lekoetsi.makwela@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> | Gauteng: State Information Technology Agency: Facilities Department | RFB 2003- 2019 | 2019-10-24 at 11:00 |

SERVICES: BUILDING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|---------------------------------|----------------------------|
| <p>RE-BUILDING OF BURNT DOWN STORAGE SHELTER FOR FARM MATERIAL</p> <p><i>Briefing Session:</i> To be held on 15 October 2019, at 10:30. Compulsory site meeting must be attended. No late arrivals will be allowed to enter the ARC premises due to bio-security briefing provided by ARC.</p> <p><i>Site Meeting(s):</i> ARC-Onderstepoort Veterinary Institute, Library Boardroom, 100 Old Soutpan Road (M35), Onderstepoort, Pretoria. GPS: -25.650578, 28.185455</p> <p>.</p> <p><i>Bids obtainable from:</i> Hard copies: Agricultural Research Council - Onderstepoort Veterinary Institute, Financial Management, Wool building, 100 Old Soutpan Road (M35), Onderstepoort, 0110. Electronic copies from OVI-SCM@arc.agric.za, <i>Cost of Documents:</i> Electronic copies are free of charge. R 100.00 per document for hard copies collected at ARC-OVI, <i>Payment Details:</i> For hard copies only: Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: Tender No (International Bidders SWIFT CODE: SBZAZAJJ), <i>Notes:</i> Document will be released electronically on request received via email to ovi-scm@arc.agric.za..</p> <p><i>Post or Deliver Bids to:</i> Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, 100 Old Soutpan Road (M35), Onderstepoort, 0110</p> <p>or</p> <p>Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, Private Bag X05, Onderstepoort, 0110. Bid documents must be binded and submitted in a sealed envelope. The bid number must be displayed on all envelopes with the information of the bidder on the back of the envelopes. No late proposals will be accepted</p> <p><i>For technical information please contact:</i> Mr. Francois Swanepoel. <i>Tel:</i> +27 (0) 12 842-4066 <i>Email:</i> SwanepoelF@arc.agric.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Corne van Huyssteen, <i>Tel:</i> +27 (0) 12 529-9479 / 9111 / 9315, <i>Fax:</i> +27 (0) 86 723 5521, <i>Email:</i> ovi-scm@arc.agric.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tender documents will be available from 7 October 2019 and Electronic document is free of charge and can be requested via email to ovi-scm@arc.agric.za</p> <p>Physical collection can be made from ARC-OVI, Financial Management, Wool Building at above stated address..</p> | <p>Gauteng: Agricultural Research Council: Agricultural Research Council - Onderstepoort Veterinary Institute</p> | <p>ARC/ 14/ 09/ 19</p> | <p>2019-11-04 at 11:00</p> |
| <p>INVITATION TO BIDDERS TO SUBMIT PROPOSALS FOR THE LEASING OF OFFICE PREMISES FOR THE CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY (CHIETA) HEAD OFFICE FOR A PERIOD OF THREE (3) YEARS ON THE 80/20 PPPFA, AS AMENDED.</p> <p><i>Briefing Session:</i> To be held on 15 October 2019, at 10:00. Compulsory Briefing Session, bidders are required to bring the bid document form to the compulsory briefing session. Bid submission from bidders who did not attend the briefing session will be disqualified..</p> <p><i>Site Meeting(s):</i> CHIETA, 2 Clamart Road, Richmond, Johannesburg, 2092.</p> <p><i>Bids obtainable from:</i> The bid documents can be downloaded from: www.chieta.org.za and www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents must be placed in the tender box located at CHIETA, 2 Clamart Road, Richmond, Johannesburg, 2092.</p> <p><i>Post or Deliver Bids to:</i> CHIETA, 2 Clamart Road, Richmond, Johannesburg, 2092. The bidder(s) are required to submit Five (5) copies of each file (one (1) original and four (4) copies by the 25 October 2019 at 11:00 am. Each document must be marked correctly and sealed separately for ease of reference during the evaluation process.</p> <p><i>For technical information please contact:</i> Mrs Glory Nyathi. <i>Tel:</i> 011 628 7000 <i>Email:</i> gnyathi@chieta.org.za. <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms. Pulane Kakumbi, <i>Tel:</i> 011 628 7000, <i>Email:</i> pkakumbi@chieta.org.za, <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p> | <p>Gauteng: Chemical Industries Education and Training Authority(CHIETA): Facilities</p> | <p>CHIETA- OP- 05- 2019/ 20</p> | <p>2019-10-25 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>APPOINTMENT OF CONTRACTOR FOR SECURITY UPGRADE: BLINKPAN POLICE STATION: MPUMALANGA PROVINCE</p> <p><i>Briefing Session:</i> To be held on 22 October 2019, at 11:00. Compulsory site meeting to be held on 2019/10/22 at 11:00 at SAPS Blinkpan, Mainroad Blinkpan Near (Komati Power station), Mpumalanga Province. Direction can be obtained at Captain Mgwena 082 318 9542.</p> <p><i>Site Meeting(s):</i> Prospective bidders to be meet at SAPS Blinkpan, Mainroad Blinkpan Near(Komati Powerstation) Nkangala District Municipality, Mpumalanga Province, on 2019-10-22 @ 11:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 11:00. No person will be allowed after 11:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 3 (R 650 000.00 to R 2 000 000.00) GB (General Building) or Higher.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) on / before 2019/11/12 at 11:00.</p> <p><i>For technical information please contact:</i> Colonel Baliso. <i>Tel:</i> 012 349 6078. <i>Fax:</i> 012 845 8762 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p> | Mpumalanga: Department of Police: National Supply Chain Management | 19/ 1/ 9/ 1/ 34TB(19) | 2019-11-12 at 11:00 |
| <p>APPOINTMENT OF CONTRACTOR FOR SECURITY UPGRADE: VAL POLICE STATION: MPUMALANGA PROVINCE</p> <p><i>Briefing Session:</i> To be held on 22 October 2019, at 10:00. Compulsory site meeting to be held on 2019/10/22 at 10:00 at SAPS Val, No 6 Smith street, Val , Mpumalanga Province. Direction can be obtained at Captain KC Matrose: 082 499 6837 / 017 702 3005..</p> <p><i>Site Meeting(s):</i> Prospective bidders to be meet at SAPS Val, Dipaleseng Locality, Board Room, Val, Mpumalanga Province, on 2019-10-22 @ 10:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 10:00. No person will be allowed after 10:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 4 (R 2 000 000.00 to R 4 000 000.00) GB (General Building) or Higher.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) on / before 2019/11/11 at 11:00.</p> <p><i>For technical information please contact:</i> Colonel Baliso. <i>Tel:</i> 012 349 6078. <i>Fax:</i> 012 845 8762 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p> | Mpumalanga: Department of Police: National Supply Chain Management | 19/ 1/ 9/ 1/ 30TB(19) | 2019-11-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>APPOINTMENT OF CONTRACTOR FOR SECURITY UPGRADE: HARTBEESKOP POLICE STATION: MPUMALANGA PROVINCE</p> <p><i>Briefing Session:</i> To be held on 23 October 2019, at 11:00. Compulsory site meeting to be held on 2019/10/23 at 11:00 at Enikakuyengwa tribal hall 116 Hartbeeskop 2357, Mpumalanga Province. Direction can be obtained at MR Mayisela 082 533 5738 or 078 464 5988.</p> <p><i>Site Meeting(s):</i> Prospective bidders to be meet at Enikakuyengwa tribal hall 116 Hartbeeskop 2357, Gert Sibande District Municipality, Mpumalanga Province, on 2019-10-23 @ 11:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 11:00. No person will be allowed after 11:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 4 (R 2000 000.00 to R 4 000 000.00) GB (General Building) or Higher.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) on / before 2019/11/12 at 11:00.</p> <p><i>For technical information please contact:</i> Colonel Baliso. <i>Tel:</i> 012 349 6078. <i>Fax:</i> 012 845 8762 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p> | Mpumalanga: Department of Police: National Supply Chain Management | 19/ 1/ 9/ 1/ 37TB(19) | 2019-11-12 at 11:00 |
| <p>APPOINTMENT OF CONTRACTOR FOR SECURITY UPGRADE: KINROSS POLICE STATION: MPUMALANGA PROVINCE</p> <p><i>Briefing Session:</i> To be held on 23 October 2019, at 14:00. Compulsory site meeting to be held on 2019/10/23 at 14:00 at Kinross Sasol club, No1 Tiptol street, Kinross. 2270, Mpumalanga Province. Direction can be obtained at Captain MD Mariri @ 082 579 0244 or PAC EV Mahlangu @ 082 394 7264 / 017 687 1313..</p> <p><i>Site Meeting(s):</i> Prospective bidders to be meet at Kinross Sasol club, No.1 Tiptol street, Kinross. 2270, Govan Mbeki Local Municipality, Mpumalanga Province, on 2019-10-23@ 14:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 14:00. No person will be allowed after 14:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 3 (R 650 000 to R 2 000 000) GB (General Building) or Higher.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) on / before 2019/11/12 at 11:00.</p> <p><i>For technical information please contact:</i> Colonel Baliso. <i>Tel:</i> 012 349 6078. <i>Fax:</i> 012 845 8762 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p> | Mpumalanga: Department of Police: National Supply Chain Management | 19/ 1/ 9/ 1/ 32TB(19) | 2019-11-12 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------------|---------------------|
| <p>APPOINTMENT OF CONTRACTOR FOR SECURITY UPGRADE: PIET RETIEF POLICE STATION: MPUMALANGA PROVINCE</p> <p><i>Briefing Session:</i> To be held on 24 October 2019, at 11:00. Compulsory site meeting to be held on 2019/10/24 at 11:00 at SAPS Piet Retief, 43 Kotze street; Piet Retief, Mpumalanga Province. Direction can be obtained at PO Khumalo : 082 541 4532 or 017 824 2645 or Lt.Col S M van Heerden : 076 983 1313.</p> <p><i>Site Meeting(s):</i> Prospective bidders to be meet at SAPS Piet Retief, 43 Kotze street; Piet Retief, Mkhondo Local Municipality, Mpumalanga Province, on 2019-10-24 @ 11:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 11:00. No person will be allowed after 11:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 4 (R 2000 000.00 to R 4 000 000.00) GB (General Building) or Higher.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) on / before 2019/11/13 at 11:00.</p> <p><i>For technical information please contact:</i> Colonel Baliso. <i>Tel:</i> 012 349 6078. <i>Fax:</i> 012 845 8762 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p> | Mpumalanga: Department of Police: National Supply Chain Management | 19/ 1/ 9/ 1/ 33TB(19) | 2019-11-13 at 11:00 |
| <p>APPOINTMENT OF CONTRACTOR FOR SECURITY UPGRADE: CALCUTTA POLICE STATION: MPUMALANGA PROVINCE</p> <p><i>Briefing Session:</i> To be held on 22 October 2019, at 11:00. Compulsory site meeting to be held on 2019/10/22 at 11:00 at SAPS Calcutta, Stand 737a Kruger Road, Next to Post Office, Mkhuhlu, Mpumalanga Province. Direction can be obtained from Captain Shamatla @ 076 734 1199..</p> <p><i>Site Meeting(s):</i> Prospective bidders to be meet at SAPS Calcutta, Stand 737a Kruger Road, Next to Post Office, Lekwa Local Municipality, Mkhuhlu, Mpumalanga Province, on 2019-10-22 @ 11:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 11:00. No person will be allowed after 11:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 3 (R 650 000 to R 2 000 000) GB (General Building) or Higher.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) on / before 2019/11/11 at 11:00.</p> <p><i>For technical information please contact:</i> Colonel Baliso. <i>Tel:</i> 012 349 6078. <i>Fax:</i> 012 845 8762 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p> | Mpumalanga: Department of Police: National Supply Chain Management | 19/ 1/ 9/ 1/ 36TB(19) | 2019-11-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>APPOINTMENT OF CONTRACTOR FOR SECURITY UPGRADE: CHARL CILLIERS POLICE STATION: MPUMALANGA PROVINCE</p> <p><i>Briefing Session:</i> To be held on 22 October 2019, at 14:00. Compulsory site meeting to be held on 2019/10/22 at 14:00 at Charl Cilliers Multi Purpose Centre, R546 Road, Charl Cilliers, Mpumalanga Province. Direction can be obtained from Captain NA Mahlangu @ 082 494 4756 / 017 640 0318..</p> <p><i>Site Meeting(s):</i> Prospective bidders to be meet at Charl Cilliers Multi Purpose Centre, Govan Mbeki Municipality, R546 Road, Charl Cilliers, Mpumalanga Province, on 2019-10-22 @ 14:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 14:00. No person will be allowed after 14:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 3 (R 650 000 to R 2 000 000) GB (General Building) or Higher.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) on / before 2019/11/11 at 11:00.</p> <p><i>For technical information please contact:</i> Colonel Baliso. <i>Tel:</i> 012 349 6078. <i>Fax:</i> 012 845 8762 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p> | Mpumalanga: Department of Police: National Supply Chain Management | 19/ 1/ 9/ 1/ 31TB(19) | 2019-11-11 at 11:00 |
| <p>APPOINTMENT OF CONTRACTOR FOR SECURITY UPGRADE: TRICHARDT POLICE STATION: MPUMALANGA PROVINCE</p> <p><i>Briefing Session:</i> To be held on 24 October 2019, at 10:00. Compulsory site meeting to be held on 2019/10/24 at 10:00 at SAPS Trichardt Hall, 26 De Villiers Street, Trichardt, Mpumalanga Province. Direction can be obtained from Warrant Officer FA Strauss @ 082 810 2667 / 082 923 0133 / 017 638 0241..</p> <p><i>Site Meeting(s):</i> Prospective bidders to be meet at SAPS Trichardt Hall, 26 De Villiers Street, Govan Mbeki Municipality, Mpumalanga Province, on 2019-10-24 @ 10:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 10:00. No person will be allowed after 10:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 3 (R 650 000 to R 2 000 000) SQ (Specialist Works) or Higher.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001 . Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) on / before 2019/11/13 at 11:00.</p> <p><i>For technical information please contact:</i> Colonel Baliso. <i>Tel:</i> 012 349 6078. <i>Fax:</i> 012 845 8762 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p> | Mpumalanga: Department of Police: National Supply Chain Management | 19/ 1/ 9/ 1/ 35TB(19) | 2019-11-13 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------|---------------------|
| <p>Water and sanitation programme at Muziwengqondo Secondary School, Ulundi : CIDB Grading: 4GB or Higher Contract Period: Eight months.Sale of documents strictly from 07 October 2019 till 11 October 2019 at 16PM. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 11:00. On site, Muziwengqondo Secondary School, Ulundi.</p> <p><i>Site Meeting(s):</i> On site, Muziwengqondo Secondary School, Ulundi.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 07 October 2019 until 11 October 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p> | KwaZulu-Natal: Department of Public Works: supply chain management | ZNTU 02459 W | 2019-11-01 at 11:00 |
| <p>Water and sanitation programme at Gadokuwayo PS, Manguzi: CIDB Grading: 4GB or Higher Contract Period: Nine months.Sale of documents strictly from 07 October 2019 till 11 October 2019 at 16PM. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 18 October 2019, at 12:00. On site, Gadokuwayo PS, Manguzi.</p> <p><i>Site Meeting(s):</i> On site, Gadokuwayo PS, Manguzi.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 07 October 2019 until 11 October 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p> | KwaZulu-Natal: Department of Public Works: supply chain management | ZNTU 02454 W | 2019-11-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------|---------------------|
| <p>Alterations and refurbishment at Chwezi TAC, Department of Co-Operative Governance and Traditional Affairs, Nkandla : CIDB Grading: 3GB or Higher Contract Period: 04 months.Sale of documents strictly from 07 October 2019 till 11 October 2019 at 16PM. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 15 October 2019, at 11:00. On site, Chwezi TAC, Nkandla.</p> <p><i>Site Meeting(s):</i> On site, Chwezi TAC, Nkandla.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R270.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 07 October 2019 until 11 October 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr K. Dlomo. <i>Tel:</i> 035 874 3237. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p> | KwaZulu-Natal: De- partment of Public Works: supply chain management | ZNTU 03966 W | 2019-11-01 at 11:00 |
| <p>Installation of elevated water tank and electrification at Dept. of Agriculture & Rural Development- Regional offices, Manguzi: CIDB Grading: 3CE or Higher Contract Period: 08 months.Sale of documents strictly from 07 October 2019 till 11 October 2019 at 16PM. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 11:30. On site, Dept. of Agriculture & Rural Development- Regional offices, Manguzi.</p> <p><i>Site Meeting(s):</i> On site, Dept. of Agriculture & Rural Development- Regional offices, Manguzi.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R270.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 07 October 2019 until 11 October 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr K. Dlomo. <i>Tel:</i> 035 874 3237. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p> | KwaZulu-Natal: De- partment of Public Works: supply chain management | ZNTU 01728 W | 2019-11-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------|---------------------|
| <p>Repairs to roof, rainwater goods, doors and frames, internal and external plaster and painting at Ncekuya PS. CIDB Grading: 3GB only Contract period: 05 months. Only bidders registered on Eyesizwe contractor database programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 15 October 2019, at 11:30. On site (Ncekuya PS).</p> <p><i>Site Meeting(s):</i> On site (Ncekuya PS).</p> <p><i>Bids obtainable from:</i> King Cetshwayo District office, Eshowe, <i>Cost of Documents:</i> R190.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 04 October 2019 <i>For technical information please contact:</i> Ms N.P. Mhlongo. <i>Tel:</i> 035 474 2066. <i>Fax:</i> 035 474 3165 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs E.G. Sangweni, <i>Tel:</i> 035 474 2066, <i>Fax:</i> 0354743165, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p> | KwaZulu-Natal: Department of Public Works: supply chain management | KCD 19/ 2070 | 2019-11-05 at 11:00 |
| <p>Repairs to roof sheeting, plastering, screed, fascia and barge boards, gutters, downpipes and paintwork at Maqhashiya School. CIDB Grading: 3GB only Contract period: 05 months. Only bidders registered on Eyesizwe contractor database programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 11:00. On site (Maqhashiya PS).</p> <p><i>Site Meeting(s):</i> On site (Maqhashiya PS).</p> <p><i>Bids obtainable from:</i> King Cetshwayo District office, Eshowe, <i>Cost of Documents:</i> R190.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 27 September 2019</p> <p><i>For technical information please contact:</i> Ms T.I. Mbhele. <i>Tel:</i> 035 474 2066. <i>Fax:</i> 035 474 3165 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs E.G. Sangweni, <i>Tel:</i> 035 474 2066, <i>Fax:</i> 0354743165, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p> | KwaZulu-Natal: Department of Public Works: supply chain management | KCD 19/ 2061 | 2019-11-05 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>ZNTL 02996 W : MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UMZINYATHI DISTRICT (NQUTHU) QEDIPHIKA PRIMARY SCHOOL; HLALELE PRIMARY SCHOOL: WATER AND SANITATION: NEW ABLUTION FACILITIES: CLUSTER 7E: CONTRACT PERIOD : EIGHT (08) CALENDAR MONTHS CIDB GRADING 5GB OR HIGHER: OPEN TENDER JOINT VENTURE DESIGNATION : 2X4GB OR 1X4GB+2X3GB</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 10:00. Bidders will meet at KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH.</p> <p><i>Site Meeting(s):</i> AUDITORIUM, GROUND FLOOR.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00: DOCUMENTS WILL BE ONLY BE COLLECTED TILL 14/10/2019, <i>Cost of Documents:</i> R380.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED., <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mr. B. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p> | <p>KwaZulu-Natal: Department Of Public Works: Supply Chain Management</p> | <p>ZNTL 02996 W</p> | <p>2019-11-05 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------|---------------------|
| <p>PHASE 14 STORM DAMAGE : REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL: VARIOUS PROJECTS (14 bids) :OPEN TENDERS FOR GRADES: 5GB , 6GB and HIGHER. 1.Only Bidders registered on the Central Suppliers Database and within the applicable CIDB grading will be legible to submit bids. 2. Multiple awards of bids will be limited (unless by exception due to circumstances) in order to spread the work amongst a large number of successful bidders and to minimize the risk to the Department. Multiple awards shall be limited to the ceiling value of the applicable CIDB grading of the recommended bidder unless previous contracts awarded has been more than 60 % completed in terms of the actual scope of the contract and time expended are within the allocated time lines of the contract period of the contract with specific reference to the activity based construction program and concise demonstration has been given that the bidder has the capability and resources to complete the project successfully.</p> <p><i>Briefing Session:</i> The attendance of one briefing meeting is compulsory. Prospective bidders are to note that they only need to attend one of pre-tender briefings meetings as listed below irrespective of the location of the project. Further details specific to regarding the briefing will be indicated on the detailed advert on the Departmental website: www.kznwork.gov.za.</p> <p><i>Site Meeting(s):</i> Briefing 1: Date : 22 October 2019 at 11h00am, Venue : Department of Agriculture Cedara College : Main auditorium on the Cedara Campus. Briefing 2: Date : 24 October 2019 at 11h00am, Venue : Department of Public Works: Ethekweni Regional Office Mayville 455 Jan Smuts Avenue : Lecture Hall..</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works-Head Office:191 Prince Alfred Street , Pietermaritzburg during working hours 9h00 to 15h00., <i>Payment Details:</i> Bank name: ABSA ,Account no: 4072485515, Account Type: Current account,Branch code:63049, Ref: 14019605. Proof of payment from is required upon collection of the bid document., <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street , Pietermaritzburg during working hours 9h00 to 15h00.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing,at KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box lower ground floor.</p> <p><i>For technical information please contact:</i> Mr D Le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> n/a. <i>Hours:</i> 09h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> SCM Enquirers, <i>Tel:</i> 033-355 5455/5561, <i>Email:</i> n/a, <i>Hours:</i> 09h00 to 15h00.</p> <p>All the relevant details specific to each of the 14 bids will be indicated on the detailed advert on the Departmental website: www.kznworks.gov.za , on e-tender portal and in the Mercury and Isolezswe on 4/10/2019..</p> | KwaZulu-Natal: Department of Public Works: Infrastructure | Various | 2019-11-04 at 11:00 |
| <p>DESCRIPTION</p> | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>MBOMBELA: DOL: ACQUISITION OF OFFICE ACCOMMODATION MEASIRUNG 1375.60 sqm and 27 PARKING BAYS</p> <p><i>Bids obtainable from:</i> 04/10/2019 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> R200.00, <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 W Mnisi. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> wayne.mnisi@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/ 021 | 2019-11-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------|----------------------------|
| <p>Louwsburg Magistrate Office: Upgrading and Refurbishment It is estimated that tenderers should have CIDB contractor grading designation of 6GB or Higher. Preference points scoring system applicable is 80/20 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) f) of the Act. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Briefing Session:</i> To be held on 24 October 2019, at 11:00. Attendance for site briefing meeting is compulsory.</p> <p><i>Site Meeting(s):</i> Lauwsburg Magistrate Court.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R300.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN1278/2019</p> <p><i>For technical information please contact:</i> Sthandinkosi Majozi. <i>Tel:</i> 0313147009 / 0766951316. <i>Fax:</i> 086 630 9560 <i>Email:</i> sthandinkosi.majozi@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Thokozani Nzama / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7178 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / thokozani.nzama@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items. Only locally manufactured / items with a specified minimum threshold for local production and content will be considered. PA-36 Form must be attached together with Annexure C as part of the bid document. Failer to comply will lead to disqualification..</p> | <p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p> | <p>DBN1278/ 2019</p> | <p>2019-11-28 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|---------------|---------------------|
| <p>Various Centres: KwaZulu / Natal Magistrate's Office: Group 3: Dundee, Glencoe, Greytown, Msinga and Nqutu Construction of Facilities for Persons with Disabilities. It is estimated that tenderers should have CIDB contractor grading designation of 6GB or Higher. Preference points scoring system applicable is 80/20 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) f) of the Act. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Briefing Session:</i> To be held on 23 October 2019, at 11:00. Attendance for site briefing meeting is compulsory.</p> <p><i>Site Meeting(s):</i> Dundee Magistrate Court</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R500.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN1334/2019</p> <p><i>For technical information please contact:</i> Sthandinkosi Majozi. <i>Tel:</i> 0313147009 / 0766951316. <i>Fax:</i> 086 630 9560 <i>Email:</i> sthandinkosi.majozi@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Thokozani Nzama / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7178 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / thokozani.nzama@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items. Only locally manufactured / items with a specified minimum threshold for local production and content will be considered. PA-36 Form must be attached together with Annexure C as part of the bid document. Failer to comply will lead to disqualification..</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | DBN1334/ 2019 | 2019-11-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------|---------------------|
| <p>Department of Justice: Empangeni, Isikhawini, Mtunzini, Ngwelezane, Nkandla and Melmoth Magistrate offices: Construction of Facilities for People with disability. It is estimated that tenderers should have CIDB contractor grading designation of 7GB or Higher. Preference points scoring system applicable is 80/20 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) f) of the Act. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 11:00. Attendance for site briefing meeting is compulsory.</p> <p><i>Site Meeting(s):</i> Empangeni Magistrate Court.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R500.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN1327/2019</p> <p><i>For technical information please contact:</i> Thandie Gaxela. <i>Tel:</i> 0313147019 / 0829077376. <i>Fax:</i> 086 630 9560 <i>Email:</i> thandie.gaxela@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Thokozani Nzama / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7178 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / thokozani.nzama@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items. Only locally manufactured / items with a specified minimum threshold for local production and content will be considered. PA-36 Form must be attached together with Annexure C as part of the bid document. Failer to comply will lead to disqualification..</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | DBN1327/ 2019 | 2019-10-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------|----------------------------|
| <p>Department of Justice: Himeville Magistrate Court, Ixopo Magistrate Court, Matatiele Magistrate Court: Construction of Facilities for people with disabilities. It is estimated that tenderers should have CIDB contractor grading designation of 5GB or Higher. Preference points scoring system applicable is 80/20 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1)(f) of the Act. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Briefing Session:</i> To be held on 24 October 2019, at 11:00. Attendance for site briefing meeting is compulsory.</p> <p><i>Site Meeting(s):</i> Himeville Magistrate Court</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R300.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN1251/2019 <i>For technical information please contact:</i> Nkosinathi Mchunu. <i>Tel:</i> 0313147105 / 0824526102. <i>Fax:</i> 086 630 9560 <i>Email:</i> nkosinathi.mchunu@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Thokozani Nzama / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7178 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / thokozani.nzama@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items. Only locally manufactured / items with a specified minimum threshold for local production and content will be considered. PA-36 Form must be attached together with Annexure C as part of the bid document. Failer to comply will lead to disqualification..</p> | <p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p> | <p>DBN1251/ 2019</p> | <p>2019-11-19 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------|---------------------|
| <p>Various Centres: KwaZulu / Natal Magistrate's Office: Group 8: Louwsburg, Nongoma, Paulpietersburg, Pongola, Babanango, Vryheid and Utrecht: Construction of Facilities for Persons with Disabilities. It is estimated that tenderers should have CIDB contractor grading designation of 6GB or Higher. Preference points scoring system applicable is 80/20 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) f) of the Act. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Briefing Session:</i> To be held on 22 October 2019, at 11:00. Attendance for site briefing meeting is compulsory.</p> <p><i>Site Meeting(s):</i> Paulpietersburg Magistrate Court.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R500.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN1333/2019</p> <p><i>For technical information please contact:</i> Sthandinkosi Majozi. <i>Tel:</i> 0313147009 / 0766951316. <i>Fax:</i> 086 630 9560 <i>Email:</i> sthandinkosi.majozi@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Thokozani Nzama / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7178 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / thokozani.nzama@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items. Only locally manufactured / items with a specified minimum threshold for local production and content will be considered. PA-36 Form must be attached together with Annexure C as part of the bid document. Failer to comply will lead to disqualification..</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | DBN1333/ 2019 | 2019-11-21 at 11:00 |
| <p>Sasolburg Magistrate Office: Construction of facilities for people with disabilities</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Lebo Marite. <i>Tel:</i> 051 408 7510. <i>Fax:</i> N/A <i>Email:</i> Lebo.Marite@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo / Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> 086 272 6356, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p> | Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE | BL19/ 039 | 2019-10-29 at 11:00 |
| <p>Vrededorst Magistrate Office: Construction of facilities for people with disabilities</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Lebo Marite. <i>Tel:</i> 051 408 7510. <i>Fax:</i> N/A <i>Email:</i> Lebo.Marite@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo / Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> 086 272 6356, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p> | Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE | BL19/ 040 | 2019-10-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------|---------------------|
| <p>Bloemfontein Regional Office: Correction on completion for Retention Contract</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 11:00. Compulsory.</p> <p><i>Site Meeting(s):</i> 18 President Brand Street Bloemfontein, 9300, Ground Floor, Tender Hall.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R700, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Abrie Visser. <i>Tel:</i> 051 408 7508. <i>Fax:</i> N/A <i>Email:</i> Abrie.Visser@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo / Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> 086 272 6356, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p> | Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE | BL19/ 042 | 2019-10-29 at 11:00 |
| <p>Warden SAPS: Repair and maintenance to electrical; structural and civil elements to the station and detective office</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> JH Labuschagne. <i>Tel:</i> 051 408 7514. <i>Fax:</i> N/A <i>Email:</i> johan.labuschagne@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo / Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> 086 272 6356, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p> | Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE | BL19/ 041 | 2019-10-29 at 11:00 |
| <p>Vrede SAPS: Condition Based Maintenance on Structural, Electrical and Civil Elements</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Ernest Krause. <i>Tel:</i> 051 408 7498. <i>Fax:</i> N/A <i>Email:</i> Ernest.Krause@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo / Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> 086 272 6356, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p> | Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE | BL19/ 043 | 2019-10-29 at 11:00 |

SERVICES: CIVIL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------|------------------------|
| <p>THE CONSTRUCTION OF A SINGLE CELLED 1.8m x 1.8m BOX CULVERT, WIDENING OF RAPSONS SPRUIT BRIDGE, A SINGLE CELLED 4.2m x 4.2m BOX CULVERT AND ASSOCIATED ROADWORKS ON MAIN ROAD P187 - 12 MONTHS WITH CIDB 8CE</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 10:00. KZN Department of Transport Ladysmith Regional Offices - 12 Hyde Road, Ladysmith, 3370.</p> <p><i>Site Meeting(s):</i> KZN Department of Transport Ladysmith Regional Offices - 12 Hyde Road, Ladysmith, 3370.</p> <p><i>Bids obtainable from:</i> Department of Transport offices located at 172 Burger Street, Pietermaritzburg, from 10H00, Monday 07 October 2019, <i>Cost of Documents:</i> R610 - 00, <i>Payment Details:</i> A non-refundable tender deposit of R610.00 is required payable in cash only, <i>Notes:</i> Tender document will be available as from Monday 07 October 2019 till 15 October 2019 between Monday to Friday (08h00 to 15h00).</p> <p><i>Post or Deliver Bids to:</i> 172 Burger Street, Pietermaritzburg, 3201.. Outside the Foyer, KZN Department of Transport</p> <p><i>For technical information please contact:</i> Bernard Manyela. <i>Tel:</i> 031 324 2200. <i>Fax:</i> 0313242222 <i>Email:</i> Bernard@ibhongo.co.za. <i>Hours:</i> 08h00 to 16h30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Bernard Manyela, <i>Tel:</i> 031 324 2200, <i>Fax:</i> 031 324 2222, <i>Email:</i> Bernard@ibhongo.co.za, <i>Hours:</i> 08h00 to 16h30.</p> | KwaZulu-Natal: Department of Transport: Head Office - TIRS | ZNT 3892/ 19 T | 2019-10-31 at 11:00 |
| <p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in road construction, for The Upgrade of Main Road P179: Phase 2: KM 5.170 to KM 9.525. The duration of the above project will be 15 months. The successful tenderer must subcontract a minimum of 36% of the value of the contract to Targeted Enterprises through Contract Participation Goal (CPG). CIDB Grading 8CE</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 10:00. All tenderers will meet with representatives from Nankhoo Consulting Engineers and the Employer at the Department of Transport, Area Office, 01 Old Main Road, Estcourt on Thursday, 17 October 2019..</p> <p><i>Site Meeting(s):</i> All tenderers will meet with representatives from Nankhoo Consulting Engineers and the Employer at the Department of Transport, Area Office, 01 Old Main Road, Estcourt on Thursday, 17 October 2019.</p> <p><i>Bids obtainable from:</i> 1. Tender documents will be available as from 11h00 on Monday, 07 October 2019 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on Wednesday, up until 16 October 2019, the day prior to the Clarification Meeting.</p> <p>2. Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg, <i>Payment Details:</i> A non-refundable tender deposit of R610.00 for each contract document payable in cash is payable on collection of the tender documents., <i>Notes:</i> Department of Transport, 172 Burger Street, Pietermaritzburg.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg. Tender documents will be available as from 11h00 on Monday, 07 October 2019 until 16 October 2019 during office hours (08h00 to 15h30) Monday to Friday. Documents to be delivered as per the tender data within the document.</p> <p><i>For technical information please contact:</i> Mr. A-N Sukuram. <i>Tel:</i> 0315368310. <i>Fax:</i> 0865162332 <i>Email:</i> Avi-Nash@nadbn.co.za. <i>Hours:</i> 08h00 to 16h15.</p> <p><i>For completion of bid documents please contact:</i> Mr. A-N Sukuram, <i>Tel:</i> 0315368310, <i>Fax:</i> 0865162332, <i>Email:</i> Avi-Nash@nadbn.co.za, <i>Hours:</i> 08h00 to 16h15.</p> | KwaZulu-Natal: Department of Transport: Head Office - TIRS | ZNT 4194/ 17T | 2019-11-05 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------------|------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route N2 Section 12 km 0 to Section 13 km 103.56 and National Route R67 Section 2 km 0 to km 36.19 (Contractors). This project is in the province of the Eastern Cape. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise. CIDB grading 7CE or higher</p> <p><i>Briefing Session:</i> To be held on 11 October 2019, at 14:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: the SANRAL Offices. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday). 04 October 2019, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Rudi Botha. <i>Tel:</i> 041-398 3236. <i>Fax:</i> NA <i>Email:</i> bothar@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Cindy Davids, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> NA, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tender document available from 4 October 2019.</p> | Eastern Cape: South African National Roads Agency Limited: Southern Region | NRA X.003- 032- 2019/ 1 | 2019-10-25 at 14:00 |
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route N2 Section 12 km 0 to Section 13 km 103.56 and National Route R67 Section 2 km 0 to km 36.19 (Contractors). This project is in the province of the Eastern Cape. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise. CIDB grading 7CE or higher</p> <p><i>Briefing Session:</i> To be held on 11 October 2019, at 14:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: the SANRAL Offices. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday). 04 October 2019, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Rudi Botha. <i>Tel:</i> 041-398 3236. <i>Fax:</i> NA <i>Email:</i> bothar@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Cindy Davids, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> NA, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tender document available from 4 October 2019.</p> | Eastern Cape: South African National Roads Agency Limited: Southern Region | NRA X.003- 032- 2019/ 1 | 2019-10-25 at 14:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------------------|--------------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route N2 Section 12 km 0 to Section 13 km 103.56 and National Route R67 Section 2 km 0 to km 36.19 (Contractors). This project is in the province of the Eastern Cape. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise. CIDB grading 7CE or higher.</p> <p><i>Briefing Session:</i> To be held on 11 October 2019, at 14:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: the SANRAL Offices. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday). 04 October 2019, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Rudi Botha. <i>Tel:</i> 041-398 3236. <i>Fax:</i> NA <i>Email:</i> bothar@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Cindy Davids, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> NA, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tender document available from 4 October 2019.</p> | <p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p> | <p>NRA X.003- 032- 2019/ 1</p> | <p>2019-10-25 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------------------|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the commissioning of the Huguenot Tunnel North Bore and the upgrading of the Huguenot Tunnel South Bore on National Route 1 Section 1 (km 60,0) to (km 66,0) Western and Eastern Portals. This project is in the province of the Western Cape and in the district municipality/local municipality of the Cape Winelands and the approximate programme is for design and construction documentation to be completed by April 2021, followed by supervision of 36 months, commencing October 2021. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of thirty percent (30%) of the work to Targeted Enterprise(s) as defined in the Contract Data. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville 7535</p> <p>.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale; Bellville; 7535 ; where documents may be collected from Friday, 4th October 2019 during the hours 09:00 to 16:00 (Monday to Friday),. <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Payment Details:</i> N/A, <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 South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale; Bellville; 7535. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Vhahangwele Thandavhathu. <i>Tel:</i> 021 526 9400. <i>Fax:</i> 021 526 9500 <i>Email:</i> thandavhathuv@nra.co.za / procurementwr@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4600, <i>Email:</i> thandavhathuv@nra.co.za / procurementwr@nra.co.za, <i>Hours:</i> 8:00 A.M - 5:00PM.</p> | <p>Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p> | <p>N.001- 010- 2020/ 1F</p> | <p>2019-11-15 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------------|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Periodic Maintenance of National Route 1 sections 6 and 7 from Weltevrede (km 10.6) to Steyn Station (km 53.0) and National Route 1 section 8 from Beaufort West (km 4.0) to Nelspoort (km 45.0) and National Route 1 section 9 from Bultfontein (km 60.0) to Richmond (km 104.63). This project is in the provinces of Western Cape and Northern Cape and in the district municipalities of Central Karoo and Pixley Ka Seme. The approximate duration is 6 months. CIDB Regulation 25(1B) will not be applicable to this contract. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is a QSE, comply with the eligibility criteria for: key persons; ESHS past performance; financial capability; experience and past contract performance and tenderers who are registered on the National Treasury Central Supplier Database are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or higher. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in concordance with the sum tendered, or a value determined in accordance with Regulation 25(7A) of</p> <p><i>Briefing Session:</i> To be held on 22 October 2019, at 11:00. A compulsory tenderer's clarification meeting with representatives of SANRAL. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Provincial Traffic Auditorium, Route H9, Section 8, Number 2, Beaufort West..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale; Bellville; 7535 ; where documents may be collected from Friday, 4th October 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents are available at no cost.. <i>Payment Details:</i> N/A, <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 South African National Road Agency SOC Limited, 1 Havenga Street , Oakdale, Bellville, 7530. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Gretchen Weber-Cherry. <i>Tel:</i> 021 957 4600 <i>Email:</i> webercherry@nra.co.za. <i>Hours:</i> 09:00:16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4600, <i>Email:</i> Thandavhathuv@nra.co.za / procurementwr@nra.co.za, <i>Hours:</i> 09:00 -16:00.</p> | <p>Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p> | <p>N.001- 067- 2020/ 1</p> | <p>2019-11-06 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------------|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Periodic Maintenance of National Route 2 section 7 and 8 from Die Vleie (km 43.5) to White Bridge (km 22.9). This project is in the province of the Western Cape and in the district municipalities of Garden Route. The approximate duration is 6 months. CIDB Regulation 25(1B) will not be applicable to this contract. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is a QSE and who comply with the eligibility criteria for: key persons; (ESHS) past performance; financial capability; experience and past contract performance as stated in the Tender Data, and tenders who are registered on National Treasury Central Supplier Database are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or higher. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(7A) of the Construction Industry Development Regulations, will not be accepted</p> <p><i>Briefing Session:</i> To be held on 21 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Town Lodge, 1 Knysna Rd, George..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale; Bellville; 7535 ; where documents may be collected from Friday, 4th October 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Payment Details:</i> N/A, <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 South African National Road Agency SOC Limited, 1 Havenga Street , Oakdale, Bellville, 7530</p> <p><i>For technical information please contact:</i> Gretchen Weber-Cherry. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> webercherryg@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1699, <i>Email:</i> thandavhathuv@nra.co.za / procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> | <p>Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p> | <p>N.002- 078- 2019/ 2</p> | <p>2019-11-06 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------------------|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Periodic Maintenance of National Route 7 Section 4 to 6 from Clanwilliam (Km 0.7) to Trawal (Km 42.0) and from Van Rhynsdorp (Km 0.0) to Garies (Km 63.4). This project is in the province of the Western Cape and Northern Cape in the district municipalities of West Coast and Namakwa. The approximate duration is 6 months. CIDB Regulation 25(1B) will not be applicable to this contract. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is a QSE and who comply with the eligibility criteria for: key persons; (ESHS) past performance; financial capability; experience and past contract performance as stated in the Tender Data, and tenders who are registered on National Treasury Central Supplier Database are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or higher. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(7A) of the Construction Industry Development Regulations, will not be accepted.</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> iReflect Church, Synagogue Street, Springbok..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale; Bellville; 7535 ; where documents may be collected from Friday, 4th October 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents are available at no cost.. <i>Payment Details:</i> N/A, <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 South African National Road Agency SOC Limited, 1 Havenga Street , Oakdale, Bellville, 7530</p> <p><i>For technical information please contact:</i> Gretchen Weber-Cherry. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> webercherry@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1699, <i>Email:</i> thandavhathuv@nra.co.za / procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> | <p>Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p> | <p>N.007- 046- 2021/ 1</p> | <p>2019-11-06 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------------------------|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Geotechnical monitoring and refurbishment of anchored slopes and structures on National Route 1 Between Huguenot Tunnel and Hex River Pass Pass as well as Sir Lowry's Pass viaduct on National Route 2. This project is in the province of the Western Cape in the Cape Winelands district municipality and the Cape Town district municipality. The approximate duration is 6 months. CIDB Regulation 25(1B) will not be applicable to this contract. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who comply with the functionality criteria for: key persons; ESHS past performance; financial capability; experience and past contract performance, as stated in the Tender Data, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 6 or higher in a CE or SJ Class. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(7A) of the Construction Industry Development Regulations, will not be accepted.</p> <p><i>Briefing Session:</i> To be held on 11 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> a Ground Floor, Main Control Centre Building of the Huguenot Toll Plaza, Paarl..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd;1 Havenga Street;Oakdale;Bellville;7535 ; where documents may be collected from Friday, 4th October 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents are available at no cost.. <i>Payment Details:</i> N/A, <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 South African National Roads Agency SOC Ltd;1 Havenga Street;Oakdale;Bellville;7535. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Gordon Robertson. <i>Tel:</i> 021 526 9400. <i>Fax:</i> 021 526 9500 <i>Email:</i> gordon.robertson@aurecongroup.com. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4600, <i>Email:</i> thandavhathuv@nra.co.za / procurementwr@nra.co.za, <i>Hours:</i> 8:00 A.M - 5:00PM.</p> | <p>Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p> | <p>X.005- 010- 2015/ 1D SS6</p> | <p>2019-11-01 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------------|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Periodic Maintenance of National Route 1 Sections 3 and 4 from Sandhills (km 20.54) to Touws River (km74.3) and Touws River (km 0.0) to Monument River (km 46.0). This project is in the province of Western Cape and in the district municipalities of Cape Winelands and Central Karoo. The approximate duration is 6 months. CIDB Regulation 25(1B) will not be applicable to this contract. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is a QSE and who comply with the eligibility criteria for : key persons; ESHS past performance; financial capability; experience and past contract performance, as stated in the Tender Data, are eligible to tender. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or higher. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered or a value determined in accordance with Regulation 25(7A) of Construction Industry Development Regulations, will not be accepted</p> <p><i>Briefing Session:</i> To be held on 22 October 2019, at 11:00. A compulsory tenderer's clarification meeting. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Provincial Traffic Auditorium, Route H9, Section 8, Number 2, Beaufort West.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd;1 Havenga Street;Oakdale;Bellville;7535 ; where documents may be collected from Friday, 4 October2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Payment Details:</i> N/A, <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 South African National Roads Agency SOC Ltd;1 Havenga Street;Oakdale; Bellville;7535. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Gretchen Weber -Cherry. <i>Tel:</i> 021 957 4600 <i>Email:</i> webercherry@nra.co.za</p> <p><i>For completion of bid documents please contact:</i> Ms Vhahangwele Thandavhathuv@nra.co.za, <i>Tel:</i> 021 957 4600, <i>Email:</i> thandavhathuv@nra.co.za / <i>procurementwr@nra.co.za, Hours:</i> 8:00 A.M - 5:00PM.</p> | <p>Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p> | <p>N.001- 034- 2019/ 1</p> | <p>2019-11-06 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------------|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Periodic Maintenance of National Route 10 Sections 11 and 12 from Groblershoop (km 0.00) to Uitkyk (km 70.00) and Upington (km 0.00) to Nakop (km 130.30). This project is in the province of Northern Cape in the district municipalities of ZF Mgcawu and local municipalities of Kheis, /Khara Hais and Kai Garib. The approximate duration is 6 months. CIDB Regulation 25(1B) will not be applicable to this contract. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is a QSE and who comply with the eligibility criteria for: key persons; (ESHS) past performance; financial capability; experience and past contract performance as stated in the Tender Data, and tenders who are registered on National Treasury Central Supplier Database are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or higher. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(7A) of the Construction Industry Development Regulations, will not be accepted</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Desert Palace Hotel, Erf 1, Golf Course Road, Keidebees, Upington.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale; Bellville; 7535 ; where documents may be collected from Friday, 4th October 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Payment Details:</i> N/A, <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 South African National Road Agency SOC Limited, 1 Havenga Street , Oakdale, Bellville, 7530</p> <p><i>For technical information please contact:</i> Gretchen Weber-Cherry. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> webercherryg@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1699, <i>Email:</i> thandavhathuv@nra.co.za / procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> | <p>Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p> | <p>N.010- 112- 2020/ 1</p> | <p>2019-11-01 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------------|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Periodic Maintenance of National Route 14 Section 2 from Pofadder (km 0.00) to Section 3 at Keimoes (km 41.2). This project is in the province of Northern Cape in the district municipalities of ZF Mgcawu and Namakwa and local municipalities of Kail and Khâi-Ma. The approximate duration is 6 months. CIDB Regulation 25(1B) will not be applicable to this contract. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is a QSE and who comply with the eligibility criteria for: key persons; (ESHS) past performance; financial capability; experience and past contract performance as stated in the Tender Data, are eligible to tender. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or higher. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(7A) of the Construction Industry Development Regulations, will not be accepted.</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Desert Palace Hotel, Erf 1, Golf Course Road, Keidebees, Upington.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale; Bellville; 7535 ; where documents may be collected from Friday, 4th October 2019 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Payment Details:</i> N/A, <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 South African National Road Agency SOC Limited, 1 Havenga Street , Oakdale, Bellville, 7530</p> <p><i>For technical information please contact:</i> Gretchen Weber-Cherry. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> webercherryg@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1699, <i>Email:</i> thandavhathuv@nra.co.za / procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> | <p>Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p> | <p>N.014- 023- 2021/ 1</p> | <p>2019-11-01 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------------|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Periodic Maintenance of National Route 14 Section 5 to 8 from Upington (km 7.37) to NC/NW Border (km 54.56). This project is in the province of Northern Cape in the district municipalities of ZF Mgcawu and John Taolo Gaetsewe and in local municipalities of Khara Hais, Tsantsabane, Gamagara Ga-Segonyana and Joe Morolong. The approximate duration is 6 months. CIDB Regulation 25(1B) will not be applicable to this contract. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is a QSE and who comply with the eligibility criteria for: key persons; (ESHS) past performance; financial capability; experience and past contract performance as stated in the Tender Data a eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or higher. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(7A) of the Construction Industry Development Regulations, will not be accepted</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Desert Palace Hotel, Erf 1, Golf Course Road, Keidebees, Upington ..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale; Bellville; 7535 ; where documents may be collected from Friday, 4th AOctober 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents are available at no cost.. <i>Payment Details:</i> N/A, <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 South African National Road Agency SOC Limited, 1 Havenga Street , Oakdale, Bellville, 7530</p> <p><i>For technical information please contact:</i> Gretchen Weber-Cherry. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> webercherryg@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1699, <i>Email:</i> thandavhathuv@nra.co.za / procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> | <p>Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p> | <p>N.014- 058- 2019/ 2</p> | <p>2019-11-01 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Periodic Maintenance of National Route R27 Section 9 between Skuurmanskoppe (km 31.00) and Brandvlei (km 147.75) and the Periodic Maintenance of National Route R27 Sections 10 and 11 from Brandvlei (km 0.00) to Keimoes (km 41.2). This project is in the province of Northern Cape in the district municipalities of Namakwa and ZF Mgcawu and local municipalities of Hantam and Kai !Garib. The approximate duration is 6 months. CIDB Regulation 25(1B) will not be applicable to this contract. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is a QSE and who comply with the eligibility criteria for: key persons; ESHS past performance; financial capability; experience and past contract performance as stated in the Tender Data, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or higher. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(7A) of the Construction Industry Development Regulations, will not be accepted</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Desert Palace Hotel, Erf 1, Golf Course Road, Keidebees, Upington.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale; Bellville; 7535 ; where documents may be collected from Friday, 4th October 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents are available at no cost.. <i>Payment Details:</i> N/A, <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 South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale; Bellville; 7535. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Gretchen Weber-Cherry. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> webercherryg@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ndileka Ndungane, <i>Tel:</i> 021 957 4600, <i>Email:</i> thandavhathuv@nra.co.za / procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> | <p>Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p> | <p>R.027- 090- 2019/ 1 & R.027- 101- 2020/ 1</p> | <p>2019-11-01 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------------|---------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Periodic Maintenance of National Route 7 Section 8 from Steinkopf (km 47.11) to Vioolsdrift (km 116.71) and National Route 14 Section 1 from Springbok (km 0.0). This project is in the province of Northern Cape in the district municipalities of Namakwa and local municipalities of Khoi and Khâi-Ma. The approximate duration is 6 months. CIDB Regulation 25(1B) will not be applicable to this contract. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is a QSE and who comply with the eligibility criteria for: key persons; ESHS past performance; financial capability; experience and past contract performance as stated in the Tender Data, and tenders who are registered on National Treasury Central Supplier Database are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or higher. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(7A) of the Construction Industry Development Regulations, will not be accepted</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive.</p> <p><i>Site Meeting(s):</i> iReflect Church, Synagogue Street, Springbok..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale; Bellville; 7535 ; where documents may be collected from Friday, 4th October 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents are available at no cost.. <i>Payment Details:</i> N/A, <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 South African National Road Agency SOC Limited, 1 Havenga Street , Oakdale, Bellville, 7530</p> <p><i>For technical information please contact:</i> Gretchen Weber-Cherry. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> webercherryg@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1699, <i>Email:</i> thandavhathuv@nra.co.za / procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> | Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION | N.014- 010- 2020/ 1 | 2019-11-06 at 14:00 |

SERVICES: ELECTRICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------|------------------------|
| <p>Boshof DCS: Implementation of back - up power supply</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Raymond Mongwaketse. <i>Tel:</i> 051 408 7327. <i>Fax:</i> N/A <i>Email:</i> Raymond.Mongwaketse@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo / Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> 086 272 6356, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p> | Free State: National Department of Pub- lic Works Bloemfon- tein Regional Office: BLOEMFONTEIN REGIONAL OF- FICE | BL19/ 044 | 2019-10-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------|---------------------|
| <p>Bethulie DCS: Implementation of back - up power supply</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: 18 President Brand Street Bloemfontein, 9300, Cost of Documents: R100, Payment Details: DEPT PUBLIC WORKS TRADING ACC</i></p> <p>ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to: Private Bag X 20605 Bloemfontein 9300</i></p> <p><i>For technical information please contact: Raymond Mongwaketse. Tel: 051 408 7327. Fax: N/A Email: Raymond.Mongwaketse@dpw.gov.za. Hours: 7:30am to 04:00 pm.</i></p> <p><i>For completion of bid documents please contact: Sellwane Tsolo / Rony Moerane, Tel: 051 408 7313 / 051 408 7445, Fax: 086 272 6356, Email: sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, Hours: 7:30am to 04:00 pm.</i></p> <p>N/A.</p> | Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE | BL19/ 044 | 2019-10-29 at 11:00 |
| <p>Hoopstad DCS: Implementation of back - up power supply</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: 18 President Brand Street Bloemfontein, 9300, Cost of Documents: R100, Payment Details: DEPT PUBLIC WORKS TRADING ACC</i></p> <p>ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to: Private Bag X 20605 Bloemfontein 9300</i></p> <p><i>For technical information please contact: Raymond Mongwaketse. Tel: 051 408 7327. Fax: N/A Email: Raymond.Mongwaketse@dpw.gov.za. Hours: 7:30am to 04:00 pm.</i></p> <p><i>For completion of bid documents please contact: Sellwane Tsolo / Rony Moerane, Tel: 051 408 7313 / 051 408 7445, Fax: 086 272 6356, Email: sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, Hours: 7:30am to 04:00 pm.</i></p> <p>N/A.</p> | Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE | BL19/ 045 | 2019-10-29 at 11:00 |
| <p>MAINTENANCE OF ELECTRICAL EQUIPMENT FOR SERVERS AT SITA PIETERMARITZBURG AND DURBAN OFFICES FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session: No compulsory briefing session will be held. Send email to make an appointment to athmanand.sookdeo@sita.co.za at least 24 hours in advance.</i></p> <p><i>Bids obtainable from: SITA (SOC) LTD P O BOX 26100, Cost of Documents: R200.00 (Only if Bid Documents are collected from SITA), Payment Details: Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: SITA (SOC) LTD P O BOX 26100 MONUMENT PARK, SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA</i></p> <p><i>For technical information please contact: Athmanand Sookdeo. Tel: 0333952417 Email: athmanand.sookdeo@sita.co.za. Hours: 07:45 - 16:30.</i></p> <p><i>For completion of bid documents please contact: Linda Vabaza, Tel: 012 482 3000, Email: Linda.Vabaza@sita.co.za, Hours: 07:45 - 16:30.</i></p> | KwaZulu-Natal: State Information Technology Agency: INFORMATION TECHNOLOGY | RFB 2012/ 2019 | 2019-10-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------|---------------------|
| <p>Appointment of a Specialist Electrical Maintenance Contractor to provide Medium Voltage support (11 000V), critical repairs with a maximum 60-minutes incident response time, and Maintenance Services on Electrical plant at the SITA Pretoria sites for a period of 36-months</p> <p><i>Briefing Session:</i> To be held on 09 October 2019, at 10:00. A COMPULSORY Vendor Briefing Session will be held on 09 October 2019 from 10h00 – 12h30. COMPULSORY Vendor Site Visits at the Erasmuskloof and Centurion Sites will be held on 09 October immediately after the briefing. Site visits for Numerus and Beta sites can be arranged upon request.</p> <p><i>Site Meeting(s):</i> Auditorium in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD, P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK, SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Jacobus Burger. <i>Tel:</i> 012 672 2831 <i>Email:</i> Jacobus.Burger@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Dennis Kent, <i>Tel:</i> 082 778 5990, <i>Email:</i> dennis.kent@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p> | Gauteng: State Information Technology Agency: ESS | RFB 2006/ 2019 | 2019-10-25 at 11:00 |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER GARDEN SERVICES FOR A PERIOD OF A PERIOD OF THREE YEARS FOR THREE PREMISES OF THE NATIONAL ARCHIVES AND RECORDS SERVICE OF SOUTH AFRICA (NARSSA) AS FOLLOWS: a) The National Archives and Records service of South Africa (NARSSA) b) The National Film Video and Sound Archives (NFVSA) and c) Old Library Building (OLB)</p> <p><i>Briefing Session:</i> To be held on 11 October 2019, at 11:00. Bidders to attend compulsory briefing/site visit at three venues: a) The National Archives and Records service of South Africa (NARSSA) b) The National Film Video and Sound Archives (NFVSA) and c) Old Library Building (OLB).</p> <p><i>Site Meeting(s):</i> The National Archives and Records service of South Africa (NARSSA) 24 Hamilton Street, Arcadia, Pretoria</p> <p><i>Bids obtainable from:</i> 202 Madiba Street, Corner Paul Kruger and Madiba Streets, Pretoria and at www.dac.gov.za</p> <p><i>Post or Deliver Bids to:</i> 202 Madiba Street, Corner Paul Kruger and Madiba Streets, Pretoria, 0001. Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid.</p> <p><i>For technical information please contact:</i> MS THOBEKA MTHETHWA. <i>Tel:</i> (012)441-3249 / 082 939 6828 <i>Email:</i> thobekam@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> (012)441-3504, <i>Email:</i> tuelot@dac.gov.za</p> | National: Department of Arts and Culture: ARCH SERVICES | DAC 04/ 19- 20 | 2019-10-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------------|---------------------|
| <p>Rendering of a Sanitary and Cleaning Service at the Office of the Military Ombud for the Period of Two (02) Years. (Procurement Plan Number: DOD PROC PLAN 19-20/MILOMBUD/101). Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 15 October 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 15 October 2019 at 11:00am. Bidders Information Briefing Session will be held at Office of the Military Ombud, 349 Witch Hazel Avenue, Eco Origin, Block C4, Centurion. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Office of the Military Ombud, 349 Witch Hazel Avenue, Eco Origin, Block C4, Centurion..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Mr T.D. Makgari or Mr T. Qaba. <i>Tel:</i> (012) 676-3844/ 083 598 1173. <i>Fax:</i> 086 253 2404. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p> | Gauteng: Department of Defence: Military Ombud | CPSC- B- G- 161-2018 | 2019-11-05 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Rendering of a Sanitary Service for period of two years (24 months) on firm price for all our offices (Provincial Office:BFN, Bloemfontein Ficksburg, Botshabelo, Thaba Nchu, Welkom, Virginia, Kroonstad, Sasolburg, Parys, Phuthadijhaba, Bethlehem, Reitz, Harrismith, Zastron & Petrusburg Labour Centres . The Bid will be evaluated in terms of Functionality and 80/20 Point Scoring System. Functionality Criteria is as follows: 1.Experience 50 Points 2.Locality 30 Points 3.Financial Sustainability 20 Points</p> <p><i>Briefing Session:</i> To be held on 14 October 2019, at 10:00. A set of Bid Documents will be available at a compulsory Briefing Session together with instructions for bidding at no cost. All this information will only be conveyed on the 14/10/2018 @ 10:00. Physical address: Department of Labour Free State, 43 Charlotte Maxeke Street, Bloemfontein. Failure to attend compulsory Briefing Session will result in automatic disqualification..</p> <p><i>Site Meeting(s):</i> Briefing Session will only be conducted on the 14/10/2019 @ 10:00. Physical address: Department of Labour Free State, 43 Charlotte Maxeke Street, Bloemfontein..</p> <p><i>Bids obtainable from:</i> A set of Bid Documents will be available at a compulsory Briefing Session together with instructions for bidding at no cost. All this information will only be conveyed on the 08/10/2019 @ 10:00 am (Cut off time for attendance will be @ 10:15 am, NB no Service Provider will be allowed to attend Briefing Session after 10:15 am). Physical address: Department of Labour Free State, 43 Charlotte Maxeke Street, Bloemfontein., <i>Payment Details:</i> NONE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St. Andrews Street, Bloemfontein or posted with registered mail to P.O. BOX 522, Bloemfontein, attention Ms N Tjawane, before 11:00 am on 28/10/2019. Tel No: 051 505 6227. Please note that no bidding documents will be accepted by any official including Security Officials. Bidding documents must only be submitted via Tender Box or registered mail. Refer to the above mentioned post or delivery details.</p> <p><i>For technical information please contact:</i> Nthabiseng Tjawane and Janien Janse van Rensburg. <i>Tel:</i> 051 505 6227 and 051 505 6222. <i>Fax:</i> 051 448 5330 <i>Email:</i> nthabiseng.tjawane@labour.gov.za and Janien.JvRensburg@labour.gov.za. <i>Hours:</i> From 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nthabiseng Tjawane, <i>Tel:</i> 051 505 6227, <i>Fax:</i> 051 448 5330, <i>Email:</i> nthabiseng.tjawane@labour.gov.za. None.</p> | Free State: Department of Employment and Labour: PROVINCIAL OPERATING MANAGEMENT SUPPORT | FSDOL 10/ 2019 | 2019-10-28 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------|----------------------------|
| <p>Rendering of a Sanitary Service for period of two years (24 months) on firm price for all our offices (Provincial Office:BFN, Bloemfontein Ficksburg, Botshabelo, Thaba Nchu, Welkom, Virginia, Kroonstad, Sasolburg, Parys, Phuthaditjhaba, Bethlehem, Reitz, Harrismith, Zastron & Petrusburg Labour Centres . The Bid will be evaluated in terms of Functionality and 80/20 Point Scoring System. Functionality Criteria is as follows: 1.Experience 50 Points 2.Locality 30 Points 3.Financial Sustainability 20 Points</p> <p><i>Briefing Session:</i> To be held on 14 October 2019, at 10:00. A set of Bid Documents will be available at a compulsory Briefing Session together with instructions for bidding at no cost. All this information will only be conveyed on the 14/10/2018 @ 10:00. Physical address: Department of Labour Free State, 43 Charlotte Maxeke Street, Bloemfontein. Failure to attend compulsory Briefing Session will result in automatic disqualification..</p> <p><i>Site Meeting(s):</i> Briefing Session will only be conducted on the 14/10/2019 @ 10:00. Physical address: Department of Labour Free State, 43 Charlotte Maxeke Street, Bloemfontein..</p> <p><i>Bids obtainable from:</i> A set of Bid Documents will be available at a compulsory Briefing Session together with instructions for bidding at no cost. All this information will only be conveyed on the 14/10/2019 @ 10:00 am (Cut off time for attendance will be @10:15 am.NB no Service Provider will be allowed to attend Briefing Session after 10:15 am). Physical address: Department of Labour Free State, 43 Charlotte Maxeke Street, Bloemfontein., <i>Payment Details:</i> NONE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St. Andrews Street, Bloemfontein or posted with registered mail to P.O. BOX 522, Bloemfontein, attention Ms N Tjawane, before 11:00 am on 04/11/2019. Tel No: 051 505 6227.. Please note that no bidding documents will be accepted by any official including Security Officials. Bidding documents must only be submitted via Tender Box or registered mail. Refer to the above mentioned post or delivery details.</p> <p><i>For technical information please contact:</i> Nthabiseng Tjawane and Janien Janse van Rensburg. <i>Tel:</i> 051 505 6227 and 051 505 6222. <i>Fax:</i> 051 448 5330 <i>Email:</i> nthabiseng.tjawane@labour.gov.za and Janien.JvRensburg@labour.gov.za. <i>Hours:</i> From 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nthabiseng Tjawane, <i>Tel:</i> 051 505 6227, <i>Fax:</i> 051 448 5330, <i>Email:</i> nthabiseng.tjawane@labour.gov.za, <i>Hours:</i> From 07:30 to 16:00.</p> <p>None.</p> | <p>Free State: Department of Employment and Labour: PROVINCIAL OPERATING MANAGEMENT SUPPORT</p> | <p>FSDOL 10/ 2019</p> | <p>2019-11-04 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------|---------------------|
| <p>Rendering of a Sanitary Service for period of two years (24 months) on firm price for all our offices (Provincial Office:BFN, Bloemfontein Ficksburg, Botshabelo, Thaba Nchu, Welkom, Virginia, Kroonstad, Sasolburg, Parys, Phuthadijhaba, Bethlehem, Reitz, Harrismith, Zastron & Petrusburg Labour Centres . The Bid will be evaluated in terms of Functionality and 80/20 Point Scoring System. Functionality Criteria is as follows: 1.Experience 50 Points 2.Locality 30 Points 3.Financial Sustainability 20 Points</p> <p><i>Briefing Session:</i> To be held on 08 October 2019, at 10:00. A set of Bid Documents will be available at a compulsory Briefing Session together with instructions for bidding at no cost. All this information will only be conveyed on the 08/10/2018 @ 10:00. Physical address: Department of Labour Free State, 43 Charlotte Maxeke Street, Bloemfontein. Failure to attend compulsory Briefing Session will result in automatic disqualification..</p> <p><i>Site Meeting(s):</i> Briefing Session will only be conducted on the 08/10/2019 @ 10:00. Physical address: Department of Labour Free State, 43 Charlotte Maxeke Street, Bloemfontein..</p> <p><i>Bids obtainable from:</i> A set of Bid Documents will be available at a compulsory Briefing Session together with instructions for bidding at no cost. All this information will only be conveyed on the 08/10/2019 @ 10:00 am (Cut off time for attendance will be @10:15 am.NB no Service Provider will be allowed to attend Briefing Session after 10:15 am). Physical address: Department of Labour Free State, 43 Charlotte Maxeke Street, Bloemfontein., <i>Payment Details:</i> NONE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St. Andrews Street, Bloemfontein or posted with registered mail to P.O. BOX 522, Bloemfontein, attention Ms N Tjawane, before 11:00 am on 28/10/2019. Tel No: 051 505 6227.. Please note that no bidding documents will be accepted by any official including Security Officials. Bidding documents must only be submitted via Tender Box or registered mail. Refer to the above mentioned post or delivery details.</p> <p><i>For technical information please contact:</i> Nthabiseng Tjawane and Janien Janse van Rensburg. <i>Tel:</i> 051 505 6227 and 051 505 6222. <i>Fax:</i> 051 448 5330 <i>Email:</i> nthabiseng.tjawane@labour.gov.za and Janien.JvRensburg@labour.gov.za. <i>Hours:</i> From 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nthabiseng Tjawane, <i>Tel:</i> 051 505 6227, <i>Fax:</i> 051 448 5330, <i>Email:</i> nthabiseng.tjawane@labour.gov.za, <i>Hours:</i> From 07:30 to 16:00.</p> <p>None.</p> | Free State: Department of Employment and Labour: PROVINCIAL OPERATING MANAGEMENT SUPPORT | FSDOL 10/ 2019 | 2019-10-28 at 11:00 |
| <p>Rendering security services at Desmond Tutu Child and Youth Care Centre for a period of thirty six (36) months. Pre-Qualification -EME</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders 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> Amanda Barnard. <i>Tel:</i> 012 546 0640/01. <i>Fax:</i> N/A <i>Email:</i> Amanda.DuPlessis@gauteng.gov.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Ntuli, <i>Tel:</i> 011 227 0071, <i>Fax:</i> N/A, <i>Email:</i> lindiwe.ntuli@gauteng.gov.za, <i>Hours:</i> 8:00am to 16:30pm.</p> | Gauteng: Department of Social Development: Supply Chain Management | GT/ GDSD/ 065/ 2019 | 2019-10-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------------|----------------------------|
| <p>Westcol hereby invite bids from established, registered providers to provide physical security services (guards) to one or more of the following Westcol campuses for a period of 12 months. Krugersdorp; Krugersdorp West; Randfontein; Magaliesburg; Carletonville.</p> <p><i>Briefing Session:</i> Compulsory site inspection:.</p> <p><i>Site Meeting(s):</i></p> <ul style="list-style-type: none"> • Carletonville Campus: 14 October 2019, 09:00 – 12:00 • Randfontein Campus: 15 October 2019, 09:00 – 12:00 • Corporate Office Park: 15 October 2019, 09:00 – 14:00 • Thuba Makote Campus: 17 October 2019, 09:00 – 11:00 • Krugersdorp Campus: 16 October 2019 09:00 - 12:00 • Krugersdorp West Campus: 16 October 2019, 09:00 – 13:30. <p><i>Bids obtainable from:</i> Westcol Corporate Office Park, 42 Johnstone street, Hecterton, Randfontein www.westcol.co.za, tender.admin@westcol.co.za , <i>Payment Details:</i> Free of charge</p> <p><i>Post or Deliver Bids to:</i> Westcol Corporate Office Park, 42 Johnstone street, Hecterton, Randfontein</p> <p>. Delivery to reception on or before bid closing date & time. Document to be signed in.</p> <p><i>For completion of bid documents please contact:</i> Carel van Biljon, Tel: 011 6924004 ext 1013, Fax: 0866644196, Email: cvanbiljon@westcol.co.za, Hours: 08:00 - 14:00.</p> | <p>Gauteng: Western TVET College: Corporate services</p> | <p>WT 2019/ 0006</p> | <p>2019-10-25 at 11:00</p> |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------|---------------------|
| <p>SERVICE AND MAINTENANCE OF THE BSL 3 AVIAN INFLUENZA HIGH CONTAINMENT FACILITY Biosafety Level 3 is applicable when diagnostic or research work is performed with zoonotic pathogens that may be harmful to humans or for which there is a strict requirement for containment. The BSL 3 laboratory is certified by Department of Agriculture, Land Reform and Rural Development (DALRRD) and contains all the necessary equipment to protect both researchers and the environment against exposure to pathogens like Avian Influenza and Rift Valley fever viruses and the prion that causes BSE that might be contained in diagnostic samples. The ARC-OVI is looking for a suitable, qualified and experienced service provider for the service and maintenance of the BSL 3 Laboratory on Avian Influenza for a period of 36 months. The service provider must be in the position to ensure that the ARC-OVI maintain the status of an accredited DALRRD laboratory. The scope include but is not limited to the exhaust system, effluent plant system, air handling unit, access control and building management system.</p> <p><i>Briefing Session:</i> To be held on 09 October 2019, at 10:30. Compulsory site meeting must be attended. No late arrivals will be allowed to enter the ARC premises due to bio-security briefing provided by ARC.</p> <p><i>Site Meeting(s):</i> ARC-Onderstepoort Veterinary Institute, Library Boardroom, 100 Old Soutpan Road (M35), Onderstepoort, Pretoria. GPS: -25.650578, 28.185455</p> <p>.</p> <p><i>Bids obtainable from:</i> Hard copies: Agricultural Research Council - Onderstepoort Veterinary Institute, Financial Management, Wool building, 100 Old Soutpan Road (M35), Onderstepoort, 0110. Electronic copies from OVI-SCM@arc.agric.za, <i>Cost of Documents:</i> Electronic copies are free of charge. R 100.00 per document for hard copies collected at ARC-OVI, <i>Payment Details:</i> For hard copies only: Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: Tender No (International Bidders SWIFT CODE: SBZAZAJJ), <i>Notes:</i> Document will be released electronically on request received via email to ovi-scm@arc.agric.za..</p> <p><i>Post or Deliver Bids to:</i> Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, 100 Old Soutpan Road (M35), Onderstepoort, 0110 or Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, Private Bag X05, Onderstepoort, 0110. Bid documents must be binded and submitted in a sealed envelope. The bid number must be displayed on all envelopes with the information of the bidder on the back of the envelopes. No late proposals will be accepted</p> <p><i>For technical information please contact:</i> Mr. Christopher Brandt. <i>Tel:</i> +27 (0) 12 529-9133 <i>Email:</i> BrandtC@arc.agric.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Corne van Huyssteen, <i>Tel:</i> +27 (0) 12 529-9479 / 9111 / 9315, <i>Fax:</i> +27 (0) 86 723 5521, <i>Email:</i> ovi-scm@arc.agric.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tender documents will be available from 7 October 2019 and Electronic document is free of charge and can be requested via email to ovi-scm@arc.agric.za Physical collection can be made from ARC-OVI, Financial Management, Wool Building at above stated address..</p> | Gauteng: Agricultural Research Council: Agricultural Research Council - Onderstepoort Veterinary Institute | ARC/ 15/ 09/ 19 | 2019-11-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------------------|---------------------|
| <p>CSOS005-2019:THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A FEASIBILITY STUDY ON THE POSSIBLE EXPANSION TO PROVINCIAL OFFICES.</p> <p><i>Briefing Session:</i> To be held on 10 October 2019, at 10:30. Non-Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> 1st Floor Building A, EAAB Complex 63 Wierda East Road Sandton.</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., <i>Notes:</i> clearly marked "Original", and three (3) hardcopies (compulsory), clearly marked "Copy". Bidders should submit electronic copy(comp.</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 (compulsory), clearly marked "Copy". Bidders should submit electronic versions of proposals in the form of a memory stick. (compulsory)</p> <p><i>For technical information please contact:</i> Ivy Masete. <i>Tel:</i> 010 593 0533 <i>Email:</i> Ivy.Masete@csos.org.za. <i>Hours:</i> Available office hours from 8:00am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Jabulile Sithole, <i>Tel:</i> 010 593 0533, <i>Email:</i> Jabu.Sithole@csos.org.za, <i>Hours:</i> Available office hours from 8:00am to 4:30pm.</p> | Gauteng: Community Schemes Ombud Service: Facilities | CSOS005- 2019 | 2019-10-29 at 12:00 |
| <p>INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS TOWARDS PROVIDING THE CIPC WITH RESOURCES EXPERIENCED IN MICROSOFT TECHNOLOGIES ON AN ON DEMAND BASIS.</p> <p><i>Briefing Session:</i> To be held on 25 October 2019, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> CIPC OFFICE, THE DTI CAMPUS, BLOCK D , 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA..</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Deane Nkuna. <i>Tel:</i> 012 394 1281 <i>Email:</i> Dnkuna@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>BIDDERS TO NOTE COMPULSORY BRIEFING SESSION..</p> | Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT | CIPC BID NUMBER: 10/ 2019/ 2020 | 2019-11-08 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------------------|---------------------|
| <p>INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS TOWARDS PROVIDING THE CIPC WITH JAVA AND ORACLE RESOURCES ON AN ON DEMAND BASIS.</p> <p><i>Briefing Session:</i> To be held on 22 October 2019, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> CIPC OFFICE, THE DTI CAMPUS, BLOCK D , 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA..</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Deane Nkuna. <i>Tel:</i> 012 394 1281 <i>Email:</i> Dnkuna@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maghula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>BIDDERS TO NOTE COMPULSORY BRIEFING SESSION..</p> | Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT | CIPC BID NUMBER: 07/ 2019/ 2020 | 2019-11-04 at 11:00 |
| <p>INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE APPOINTMENT OF AN ICT SERVICES PROVIDER TO PROVIDE McAfee® ENHANCED ENDPOINT SECURITY SOLUTION'S MAINTENANCE AND SUPPORT SERVICES</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Solly Bobape. <i>Tel:</i> 012 394 3485 <i>Email:</i> Sbobape@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maghula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>N/A.</p> | Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT | CIPC BID NUMBER: 09/ 2019/ 2020 | 2019-11-05 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE PHYSICAL GUARDING SERVICES, PATROLS AND EMERGENCY (ARMED AND MEDICAL) RESPONSE FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> cidb Head Office; SABS Campus; Block N and R; 2 Dr Lategan Road; Groenkloof</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R, 2 Dr Lategan Road, Groenkloof, Pretoria, 0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Ms Elenore Downing. <i>Tel:</i> 012 482 7212 <i>Email:</i> ElenoreVR@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Sphiwe Mlangeni, <i>Tel:</i> 012-482-7328, <i>Fax:</i> 086 -618 -5572, <i>Email:</i> sphiwem@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p> | Gauteng: Construction Industry Development Board: Corporate Services | RFB60025 | 2019-11-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------|---------------------|
| <p>CBE 4/2019: Appointment of a service provider to supply and implement Microsoft 365 Business for 45 users on subscription for 36 months</p> <p><i>Briefing Session:</i> To be held on 11 October 2019, at 10:00. A compulsory briefing session will be held at the CBE office located at 169 Corobay Avenue, Menlyn, Pretoria, Block A, second floor..</p> <p><i>Site Meeting(s):</i> 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> Mr T. Mashilompane. <i>Tel:</i> 012-346 3985. <i>Fax:</i> N/A <i>Email:</i> tshepo@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 or Ms S Madonsela, <i>Tel:</i> 012-346 3985, <i>Fax:</i> N/A, <i>Email:</i> renusha@cbe.org.za or sthembile@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: Knowledge Management & IT | CBE 4/ 2019 | 2019-10-25 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT AN END TERM EVALUATION</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 10:00. PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING.</p> <p><i>Site Meeting(s):</i> NATALIA BUILDING 330 LANGALIBALELE STREET, Pietermaritzburg SCM BOARDROOM, 13TH FLOOR, NORTH TOWER.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R370.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R330.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS NEED TO COME WITH PROOF OF PAYMENT IN HARD COPY FORMAT TO GET A BID DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Ms Nobuhle Ngcobo. <i>Tel:</i> 033 395 2274 <i>Email:</i> nobuhle.ngcobo@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p> | KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management | ZNT 1970/ 2019 LG | 2019-11-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------------|---------------------|
| <p>Appointment of a Service Provider to support Municipal Infrastructure Support Agent with Response handling and Executive search for a period of 3 years (36 months).</p> <p><i>Briefing Session:</i> To be held on 11 October 2019, at 10:00. A Compulsory Briefing Session will be held at: MISA Head Office, 1303 Heuwel Avenue, Riverside Office Park, 1 Floor Letaba House..</p> <p><i>Site Meeting(s):</i> MISA Head Office, 1303 Heuwel Avenue, Riverside Office Park, 1 Floor Letaba House..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa and MISA Website from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Ms. Lumka Tyikwe. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> lumka.tyikwe@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p> | Gauteng: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent | MISA/ HR/ RHS/ 014/ 2019 | 2019-10-28 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A TRAVEL AGENT(S) FOR A PERIOD OF FIVE YEARS FOR THE DEPARTMENT OF CORRECTIONAL SERVICES.</p> <p><i>Briefing Session:</i> To be held on 14 October 2019, at 09:00. Compulsory briefing session meeting to be held on at Kgosi Mampuru II Management Area (Pretoria), Kgosi Mampuru Street, Pretoria Venue: Mess hall, at 9:00am..</p> <p><i>Bids obtainable from:</i> Notes: Bid documents can be downloaded for free on http://www.etenders.gov.za/content/advertised-tenders, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Post: The Commissioner, National Department of Correctional Services, Private Bag X136, Pretoria, 0001</p> <p>Hand delivery: Bid Box. National Department of Correctional Services, 124 Poyntons Building, West Block, WF Nkomo (Church) Street (C/O Sophie De Bruyn & WF Nkomo Streets) Pretoria, 0002.. Late bids and bids that are delivered at wrong physical address will not be accepted</p> <p><i>For technical information please contact:</i> Taki Mapasa. <i>Tel:</i> 012 307 2871 <i>Email:</i> Taki.Tapasa@dcs.gov.za. <i>Hours:</i> 07H15 - 15H:30.</p> <p><i>For completion of bid documents please contact:</i> Jacob Sibanyoni, <i>Tel:</i> 012 305 8268, <i>Fax:</i> 012 305 8268, <i>Email:</i> Jacob.Sibanyoni@dcs.gov.za, <i>Hours:</i> 07H15 - 15H:30.</p> | National: Department of Correctional Services: Logistics | HO 2/ 2019 | 2019-10-28 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|---------------------|
| <p>REQUEST FOR PROPOSALS TO RECEIVE COMPREHENSIVE BUSINESS PLANS AND PROJECT PROPOSALS FROM START-UP OR EMERGING WASTE MANAGEMENT AND RECYCLING COMPANIES REQUIRING DEVELOPMENT OR SUPPORT FROM THE RECYCLING ENTERPRISES SUPPORT PROGRAMME</p> <p><i>Briefing Session:</i> To be held on 11 October 2019, at 11:00. NON COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Thabo Magomola. <i>Tel:</i> 012 399 9303 <i>Email:</i> tmagomola@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Motokeng and Mr Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Email:</i> smotokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p> | National: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT | EO14- 2019 | 2019-11-07 at 11:00 |
| <p>THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICES PROVIDERS TO SUBMIT A PROPOSAL TO ASSIST THE DEPARTMENT IN THE DEVELOPMENT OF THE DEPARTMENTS LOCALISATION STRATEGIC FRAMEWORK</p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the 80 Hamilton Street, Arcadia Street, Arcadia - No Cost 2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost 3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X15, HATFIELD, 0028. GROUND FLOOR SECURITY, 80 HAMILTON STREET, ARCADIA <i>For technical information please contact:</i> ABEL MAKHAFOLA. <i>Tel:</i> (012) 431-1005 <i>Email:</i> abel.makhafola@dpe.gov.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> ABEL MAKHAFOLA, <i>Tel:</i> 012 431-1005, <i>Email:</i> abel.makhafola@dpe.gov.za, <i>Hours:</i> 07:45 - 16:30.</p> | National: DEPARTMENT OF PUBLIC ENTERPRISES: BUSINESS ENHANCEMENT SERVICES | DPE 7/ 2019- 2020 | 2019-11-01 at 11:00 |
| <p>THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICES PROVIDERS TO SUBMIT A PROPOSAL TO ASSIST THE DEPARTMENT TO DEVELOP A STATE LINKED REMUNERATION SURVEY PRE-QUALIFICATION CRITERIA: EXEMPTED MICRO ENTERPRISE WITH THE B-BBEE STATUS LEVEL 1 - 4</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Site Meeting(s):</i> NONE.</p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the 80 Hamilton Street, Arcadia Street, Arcadia - No Cost 2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost 3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X15, HATFIELD, 0028. GROUND FLOOR SECURITY, 80 HAMILTON STREET, ARCADIA <i>For technical information please contact:</i> ABEL MAKHAFOLA. <i>Tel:</i> (012) 431-1005 <i>Email:</i> abel.makhafola@dpe.gov.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> ABEL MAKHAFOLA, <i>Tel:</i> 012 431-1005, <i>Email:</i> abel.makhafola@dpe.gov.za, <i>Hours:</i> 07:45 - 16:30.</p> | National: DEPARTMENT OF PUBLIC ENTERPRISES: SOC GOVERNANCE ASSURANCE AND PERFORMANCE | DPE 8/ 2019- 2020 | 2019-11-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------|---------------------|
| <p>Langebaan: 4 Special Forces Regiment Donkergat Training Area: Upgrade of HV Electrical Supply: Appointment of Environmental Impact Assessment Practitioner</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Bids obtainable from:</i> Custom house building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R200, <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 Andre Geldenhuys. <i>Tel:</i> (021) 4022330 <i>Email:</i> andre.geldenhuys@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 / 2178, <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 1-2 can tender..</p> | Western Cape: Department of Public Works: Appointment of Environmental Impact Assessment Practitioner | CPTC006/ 19 | 2019-10-25 at 11:00 |
| <p>Pietermaritzburg; Department of Economic Development Tourism and Environmental Affairs: Hire of Office Accommodation: A lettable area sufficient to accommodate 12498m2 of assignable space plus to a maximum of 25% of non-assignable space, plus 600 secure undercover bays, 2 bays must be for the disabled is required</p> <p><i>Briefing Session:</i> To be held on 15 October 2019, at 11:00. Compulsory.</p> <p><i>Site Meeting(s):</i> The Warehouse 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, Pietermaritzburg <i>Cost of Document :</i> R 610.00 non-refundable. Payment must be made before collection of the document to the following banking details as below and proof thereof must be produced upon collection. NOTE: No EFT payments accepted only original deposit slips issued and bank stamped by the bank teller. <i>Payment Details:</i> Bank Name - ABSA ; Account number -4072485515 ; Account Type - Current Account ; Account Holder - KZN PROV GOV-WORKS ; Branch Code - 630495 ; Reference Number - 14019647, <i>Notes:</i> The bidders to endure that they comply with the Tenderers Notes of this service that is advertised in the media /Departmental website.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.. Requirements for sealing, addressing, delivery, opening and assessment of the bids are contained in the bid Documents.</p> <p><i>For technical information please contact:</i> Helpdesk. <i>Tel:</i> 033 - 897 1434/033- 897 1300. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs L. Vezi, <i>Tel:</i> 033-897 1333, <i>Email:</i> lungi.vezi@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Bidders who attend without a bid document will not be allowed to the briefing, and if the Briefing Certificate in the bid document is not signed by the Departmental Representative it will be taken as if the briefing was not attended and the bid will be disqualified..</p> | KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management | ZNT 2791W | 2019-10-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|---------------------------|---------------------|
| <p>Land Port of Entry: Vanrooyenshek: Appointment of a service provider/s for maintenance and repairs of building, civil, mechanical, electrical infrastructure and installations for a period of 36 months. Functionality criteria will be as follows: 1. The service provider to indicate the location and distance (in kilometers) of their office/s to the border post=30, The service provider to provide proof of work force to execute the project (company organogram with ID's and CV's for confirmation of employed work force). Professional registrations for civil engineers, electrical engineers, mechanical engineers/technologists =30, The service provider to provide list of comparative projects with contactable references for repair and maintenance type projects currently engaged in and or completed during the past 5 years=30, The service to submit adequate financial resources=10. Minimum functionality score of 50 will be applicable for the service provider/s to be evaluated further (price and preference).</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 11:00. A Compulsory Briefing Session will be held at Vanrooyenshek Land Port Of Entry Main Entrance..</p> <p><i>Site Meeting(s):</i> Vanrooyenshek Land Port of Entry (Main Entrance).</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 (CGO) corner Bosman and Vermeulen (Madiba) Street., <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> tender documents can also be downloaded at www.e-tender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Late bids will not be accepted</p> <p><i>For technical information please contact:</i> Dumisani Mabunda. <i>Tel:</i> 012 406 1078/ 063 613 5439 <i>Email:</i> Dumisani.mabunda@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntamu Maluleke, <i>Tel:</i> 012 406 1099, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Only service provider/s who are B-BBEE status Level 1 and Level 2 of contributor are eligible to submit their proposal. Only sworn affidavits (EME/QSE) and or SANAS accredited B-BBEE certificates..</p> | National: Department of Public Works and Infrastructure: Supply Chain Management | H19/ 019 AI | 2019-10-28 at 11:00 |
| <p>THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RESEARCH LAND CLAIMS FOR THE COMMISSION ON RESTITUTION OF LAND RIGHTS IN TERMS OF THE RESTITUTION OF LAND RIGHTS ACT, 1994(NO. 22 OF 1994) FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 14 October 2019, at 10:00. A Compulsory briefing session will be held on the 14 October 2019 in Durban (KwaZulu Natal), 16 October 2019 in Burgersfort (Limpopo) and 18 October 2019 in Pretoria (Gauteng). Briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and address any substantive issues..</p> <p><i>Site Meeting(s):</i> 14 October 2019 @ 10H00: Venue: Fairmont Zimbali Resort - No. 5 Corkwood Drive, Zimbali Coastal Estate, Ballito, 4420. 16 October 2019 @ 10H00: Venue: Lapeng Guest Lodge- Portion 26 of Wildebeestkraal Farm, Burgersfort, 1150. 18 October 2019 @ 10H00: Venue: Commission on Restitution of Land Rights-266 Pretorius St. Centre Walk Bld, West Block, Pretoria.</p> <p><i>Bids obtainable from:</i> 1. Departmental Website: www.ruraldevelopment.gov.za; 2. National Treasury website: eTender Publication Portal and Tender Bulletin, <i>Cost of Documents:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Commission on Restitution of Land Rights (CRLR), 266 Pretorius Street, Centre Walk Building, West Block, 7th Floor, Reception Area, Bid Box, Pretoria, 0001. Fully completed bid documents MUST be submitted to provided address before or on the closing date and time. Please bring your ID or Driver's License to access the building</p> <p><i>For technical information please contact:</i> Adv. Mxolisi Ngobese <i>Email:</i> Mxolisi.Ngobese@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Jeanette Duma, <i>Email:</i> Jeanette.Duma@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>NB: The briefing session will start at 10H00, late arrivals from 10H30 will not be allowed in the meeting and their submissions shall be declared non-responsive. All enquiries should be sent via email to the relevant official.</p> | Gauteng: Department of Rural Development and Land Reform: Commission on Restitution of Land Rights (CRLR) | 5/ 2/ 1/ 2/ 2- 2019/ 2020 | 2019-10-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------------------------|---------------------|
| <p>The NEF herewith invites potential service providers to submit proposals for the provision of office premises for the National Empowerment Fund Western Cape and North West. The NEF will make available the comprehensive RFP document that will outline the specifications and functional requirements of the proposal. RFP documents will be available on the NEF website: www.nefcorp.co.za on 07 October 2019. RFP: NEF 07/2019/20: (Lease of Office Premises – Western Cape) & RFP: NEF 08/2019/20: (Lease of Office Premises – North West)</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> https://etenders.treasury.gov.za/content/advertised-tenders or https://www.nefcorp.co.za/, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Note: Incomplete proposals will be rejected. Faxed proposals will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> P.O Box 31, Melrose Arch, Melrose North, 2076, Gauteng, South Africa or National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton. Final and completed proposals must arrive at the NEF Tender Box by no later than 14h00 on 30 October 2019. No late tenders will be accepted.. All proposals must be submitted clearly marked with the tender number to National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton. Final and completed proposals must arrive at the NEF by no later than 14h00 on 30 October 2019. No late tenders will be accepted.</p> <p><i>For technical information please contact:</i> Belinda Makhajane. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> makhajaneb@nefcorp.co.za. <i>Hours:</i> 08h00 to 18h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 305 8000, <i>Fax:</i> 011 305 8001, <i>Email:</i> scm@nefcorp.co.za, <i>Hours:</i> 08h00 to 18h00.</p> <p>RFP documents will be available on the NEF website: www.nefcorp.co.za on 07 October 2019. All the documentation submitted in response to this tender must be in English..</p> | National: Department of Trade and Industry: NATIONAL EMPOWERMENT FUND | NEF 07/ 2019/ 20 & NEF 08/ 2019/ 20 | 2019-10-30 at 14:00 |
| <p>The NEF herewith invites potential service providers to submit proposals for the provision of External Audit Services. The NEF will make available the comprehensive RFP document that will outline the specifications and functional requirements of the proposal. RFP documents will be available on the NEF website: www.nefcorp.co.za on 07 October 2019.</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 11:00. A non compulsory briefing session will be held on 17 October 2019.</p> <p><i>Site Meeting(s):</i> NEF Head Office at West Block, 187 Rivonia Road, Morningside, Johannesburg.</p> <p><i>Bids obtainable from:</i> https://etenders.treasury.gov.za/content/advertised-tenders or https://www.nefcorp.co.za/, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Note: Incomplete proposals will be rejected. Faxed or Emailed proposals will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> P.O Box 31, Melrose Arch, Melrose North, 2076, Gauteng, South Africa or National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton. Final and completed proposals must arrive at the NEF Tender Box by no later than 14h00 on 30 October 2019. No late tenders will be accepted.. All proposals must be submitted clearly marked with the tender number to National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton. Final and completed proposals must arrive at the NEF by no later than 14h00 on 30 October 2019. No late tenders will be accepted.</p> <p><i>For technical information please contact:</i> Phumudzo Siphuma. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> siphumap@nefcorp.co.za. <i>Hours:</i> 08h00 to 18h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 305 8000, <i>Fax:</i> 011 305 8001, <i>Email:</i> scm@nefcorp.co.za, <i>Hours:</i> 08h00 to 18h00.</p> <p>RFP documents will be available on the NEF website: www.nefcorp.co.za on 07 October 2019. All the documentation submitted in response to this tender must be in English..</p> | National: Department of Trade and Industry: NATIONAL EMPOWERMENT FUND | NEF RFP 05/ 2019/ 20 | 2019-10-30 at 14:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------------------|---------------------|
| <p>Request For Proposal For Appointment of a Panel of Legal Service Providers to provide Legal Assistance/Services to FP&M SETA.</p> <p><i>Briefing Session:</i> To be held on 10 October 2019, at 10:30. 1 Newtown Avenue Old Nedbank Building 3rd Floor Killarney 2169.</p> <p><i>Site Meeting(s):</i> 1 Newtown Avenue Old Nedbank Building 3rd Floor Killarney 2169</p> <p>.</p> <p><i>Bids obtainable from:</i> FP&M SETA 1 Newtown Avenue Old Nedbank Building 3rd Floor Killarney 2169</p> <p><i>Post or Deliver Bids to:</i> FP&M SETA 1 Newtown Avenue Old Nedbank Building</p> <p><i>For technical information please contact:</i> Awelani Mulovhedza. <i>Tel:</i> 0114031400 <i>Email:</i> AwelaniM@fpmseta.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Marjorie Dzimiri, <i>Tel:</i> 0114031700, <i>Email:</i> MarjorieD@fpmseta.org.za, <i>Hours:</i> 08:00-16:30.</p> | Gauteng: Fibre Processing Manufacturing Sector Education and Training Authority: Gov/Risk/Audit /Compliance & Legal | LEGAL/ FPM/ 09- 19 | 2019-10-25 at 11:00 |
| <p>Appointment of Service Providers to conduct impact study research project on tracking and tracing learners for the FP&M SETA</p> <p><i>Briefing Session:</i> FP&M SETA Office 1 Newtown Avenue Old Nedbank Building killarney 2169.</p> <p><i>Site Meeting(s):</i> FP&M SETA Office 1 Newtown Avenue Old Nedbank Building 3rd Floor Killarney 2169.</p> <p><i>Bids obtainable from:</i> FP&M SETA Office 1 Newtown Avenue Old Nedbank Building 3rd Floor Killarney 2169</p> <p><i>Post or Deliver Bids to:</i> FP&M SETA Office 1 Newtown Avenue Old Nedbank Building</p> <p><i>For technical information please contact:</i> Lindiwe Mkhize. <i>Tel:</i> 0114031700 ext(1770) <i>Email:</i> LindyM@fpmseta.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Marjorie Dzimiri, <i>Tel:</i> 0114031700 ext(1741), <i>Email:</i> MarjorieD@fpmseta.org.za, <i>Hours:</i> 08:00-16:30.</p> | Gauteng: Fibre Processing Manufacturing Sector Education and Training Authority: Marketing and Communication | Impact Study/ FPM/ 09- 19 | 2019-10-25 at 11:00 |
| <p>Provision for Short Term Insurance Broker For Lepelle Northern Water</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Head Office, No. 01 Landros Mare Street, Polokwane, 0699.</p> <p><i>Bids obtainable from:</i> Etender Portal website, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Notes:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Mantsho Masalesa. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> mantshoe@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p> | Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT | LNW 02/ 19/ 20 | 2019-11-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND INSTALL A MICROSOFT DYNAMICS CUSTOMER RELATIONSHIP MANAGEMENT (CRM) SYSTEM INCLUDING LICENSING, MAINTENANCE AND SUPPORT SERVICES FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> There will be no compulsory Briefing Session Kindly contact SCM Office on procurement@lgseta.org.za by no later than 16 October 2019 for submission of query relating to this bid . All queries received will be compiled into one document and will be uploaded on the LGSETA website ..</p> <p><i>Bids obtainable from:</i> LGSETA Website: www.lgseta.org.za., <i>Cost of Documents:</i> R 00.00 (Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website www.lgseta.org.za/ tenderinvitations.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007</p> <p>Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered.</p> <p><i>For technical information please contact:</i> Phyllis Mualusi. <i>Tel:</i> 011 456 8579 <i>Email:</i> procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at procurement@lgseta.org.za , please quote tender ref number in all correspondence..</p> | National: Local Government Sector Education and Training Authority: Supply Chain Management | LGSETA/ CRM/ 2019/ 02 | 2019-10-28 at 12:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER, INSTALL AND CONFIGURE K2 LICENSES INCLUDING SUPPORT, MAINTENANCE, DEVELOPMENT AND CONSULTING SERVICES FOR THE PERIOD OF (36 MONTHS).</p> <p><i>Briefing Session:</i> There will be no compulsory Briefing Session Kindly contact SCM Office on procurement@lgseta.org.za by no later than 16 October 2019 for submission of query relating to this bid . All queries received will be compiled into one document and will be uploaded on the LGSETA website ..</p> <p><i>Bids obtainable from:</i> LGSETA Website: www.lgseta.org.za., <i>Cost of Documents:</i> R 00.00 (Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website www.lgseta.org.za/ tenderinvitations.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007</p> <p>Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered.</p> <p><i>For technical information please contact:</i> Phyllis Mualusi. <i>Tel:</i> 011 456 8579 <i>Email:</i> procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at procurement@lgseta.org.za , please quote tender ref number in all correspondence..</p> | National: Local Government Sector Education and Training Authority: Supply Chain Management | LGSETA/ K2/ 19/ 20/ 04 | 2019-10-28 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER END USER COMPUTING DEVICES (LAPTOPS AND DESKTOPS) AS AND WHEN REQUIRED FOR THE PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> There will be no compulsory Briefing Session Kindly contact SCM Office on procurement@lgseta.org.za by no later than 16 October 2019 for submission of query relating to this bid. All queries received will be compiled into one document and will be uploaded on the LGSETA website ..</p> <p><i>Bids obtainable from:</i> LGSETA Website: www.lgseta.org.za., <i>Cost of Documents:</i> R 00.00 (Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website www.lgseta.org.za/ tenderinvitations.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007</p> <p><i>Note:</i> No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered.</p> <p><i>For technical information please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579 <i>Email:</i> procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at procurement@lgseta.org.za , please quote tender ref number in all correspondence..</p> | National: Local Government Sector Education and Training Authority: Supply Chain Management | LGSETA/ LAP-TOPS/ 19/ 20/ 02 | 2019-10-28 at 12:00 |
| <p>Appointment of Service provider to supply merSETA Wide Area Network (WAN) and Internet Services Provider (ISP) – RFP012/2019 The objective of this project is to procure a Network Service Provider to supply, Install, configure, maintain, monitor and support services/goods for the merSETA WAN (Wide Area Network) and ISP (Internet Services Provider) for three (3) years .</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tender bulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 4269 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 4269, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 180days.</p> | Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA | RFP012/ 2019 | 2019-10-24 at 12:00 |
| <p>Request for proposals for provision of Medical scheme and Retirement employee benefit professional services</p> <p><i>Briefing Session:</i> To be held on 11 October 2019, at 11:00. Compulsory briefing session will be held at Nedlac Precinct at 14A Jellicoe Avenue, Rosebank, 2196..</p> <p><i>Site Meeting(s):</i> No site meeting.</p> <p><i>Bids obtainable from:</i> Nedlac Offices (reception Area), 14A Jellicoe Avenue, Rosebank, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Nedlac Offices (reception Area) 14A Jellicoe Avenue Rosebank. Documents are to be deposited in a tender box situated next to a reception area between 08h30 - 16h00</p> <p><i>For technical information please contact:</i> Philiswa Madlebe. <i>Tel:</i> 011 328 4200 <i>Email:</i> philiswa@nedlac.org.za. <i>Hours:</i> 8:30-17:00.</p> <p><i>For completion of bid documents please contact:</i> Joyce Tongwane, <i>Tel:</i> 011 328 4200, <i>Email:</i> joyce@nedlac.org.za, <i>Hours:</i> 8:30-17:00.</p> | Gauteng: National Economic Development and Labour Council: Human Resource | 2019/ 04 | 2019-10-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--|------------------------|
| <p>EMC AND RFI SPECIALIST CONSULTANCY SERVICES</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: https://www.ska.ac.za/tenders/</i></p> <p><i>Post or Deliver Bids to: Black River Park Building(North Entrance), 2 Fir Street, Observatory, SARA0 Reception, Cape Town</i></p> <p><i>For technical information please contact: Carel van der Merwe. Tel: 021 506 7395 Email: carel@ska.ac.za. Hours: 8:00 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Ms Anwuli Okecha, Tel: 021 506 7300, Email: anwuli@ska.ac.za, Hours: 8:00 to 16:00.</i></p> | Western Cape: National Research Foundation: SARA0 | NRF SARA0 RFI 003 2019 | 2019-10-25 at 11:00 |
| <p>The Northern Cape Economic Development, Trade and Investment Promotion Agency has identified a need to appoint a panel of service providers for Catering and Decor, Event Management, Sound, Stage and Stage Lighting, Electrical Construction, Civil Construction, Office and Lounge Furniture, Information Technology (AV System), Stationery, Office Equipment, Cleaning Services, Security Services, Safety Officers, Plumbing Services, Refrigeration and Air-conditioning, Land Scape and Irrigation.</p> <p><i>Bids obtainable from: Cnr Kekewich & Memorial Road Monridge Office Park Block 6 Monument Heights Kimberley 8300, Notes: Proposals will be adjudicated in terms of the preferential procurement policy framework Act 80/20 point system and Functionality as a.</i></p> <p><i>Post or Deliver Bids to: Cnr Kekewich & Memorial Road Monridge Office Park Block 6, Monument Heights, Kimberley, 8300</i></p> <p><i>For completion of bid documents please contact: Boitshepo Buang, Tel: 053 833 1503, Email: bmatstime@nceda.co.za, Hours: 08:00 to 16:30.</i></p> | Northern Cape: Northern Cape Economic Develop- ment, Trade and Investment Promo- tion Agency: Supply chain Management | NCEDA19/ 02 | 2019-11-04 at 11:00 |
| <p>Appointment Of A Professional Service Provider To Provide The Railway Safety Regulator With Cloud Hosting Services For A Period Of Two (02) Years, with an option to renew for an additional year.</p> <p><i>Briefing Session: Not Applicable.</i></p> <p><i>Site Meeting(s): Not Applicable.</i></p> <p><i>Bids obtainable from: Copies of the bid documents will be found on the eTender portal of the National Treasury website, www.etenders.gov.za/content/advertised-tenders., <i>Payment Details: Not Applicable</i></i></p> <p><i>Post or Deliver Bids to: Magwa Building, Ground Floor, Maxwell Office Park, 37 Magwa Crescent, Waterfall City,</i></p> <p><i>For technical information please contact: Lesetja Ngobeni Email: lesetja.ngobeni@rsr.org.za. Hours: 08:00- 16:30.</i></p> <p><i>For completion of bid documents please contact: Goitseone Kgwadibana, Email: goitseonek@rsr.org.za, Hours: 08:00- 16:30.</i></p> | National: Railway Safety Regulator: Railway Safety Regulator - ICT and Systems Manage- ment | RSR/ RFP/ ICTSM/ CHS- AH/ 19/ 10/ 04 | 2019-11-01 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------------------|---------------------|
| <p>Provision of ICT Security (Firewall, Patch Management, End-point protection (Antivirus) and Audit Tool) until 31 March 2023</p> <p><i>Briefing Session:</i> There is no briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201819119129/2/1), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201819119129/2/1), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika <i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p> | National: Safety and Security Education and Training Authority: ICT | RFP/ SASSETA/ 201819129/ 2/ 1 | 2019-10-28 at 11:00 |
| <p>RFP 0024/2019: APPOINTMENT OF A SERVICE PROVIDER FOR THE RENTAL OF AN ELECTRONIC JOB DESIGN TOOL</p> <p><i>Briefing Session:</i> To be held on 10 October 2019, at 11:00. Non-Compulsary Briefing Session.</p> <p><i>Site Meeting(s):</i> Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from 02 September 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. <i>For technical information please contact:</i> Andre Taljaard. <i>Tel:</i> (012) 422 4078 <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> Andre Taljaard, <i>Tel:</i> (012) 422 4078, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 18 October 2019..</p> | Gauteng: South African Revenue Service: Professional Service | RFP 0024/ 2019 | 2019-10-28 at 11:00 |
| <p>Appointment of a service provider for the Media Buy Agency Services for Central Europe</p> <p><i>Briefing Session:</i> No briefing will be held for this tender.</p> <p><i>Bids obtainable from:</i> https://www.southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> Friedensstr. 6-10, 60311 Frankfurt am Main, Germany. Refer to bid document on https://www.southafrica.net/gl/en/corporate/page/tenders</p> <p><i>For technical information please contact:</i> Ms. Beatrix Stenitzer <i>Email:</i> beatrix@southafrica.net. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Beatrix Stenitzer, <i>Email:</i> beatrix@southafrica.net, <i>Hours:</i> 08h00 to 16h30.</p> | Gauteng: South African Tourism: Central Europe | SAT Central Europe 002/ 19 | 2019-10-28 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------------|---------------------|
| <p>Appointment of a service provider for the provision of SA Tourism's TGCSA Plague production and distribution services</p> <p><i>Briefing Session:</i> To be held on 11 October 2019, at 11:00. This tender required a compulsory briefing session to be attended by all service providers interested in bidding.</p> <p><i>Site Meeting(s):</i> please contact Alfred Masemene on the 27th September 2019 either by email alfredm@southafrica.net or by call 011 895 3071 to confirm the venue. Your interest will assist us in preparation for the expected capacity..</p> <p><i>Bids obtainable from:</i> https://www.southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> Bojanala House 90 Protea road Chislehurst, Sandton, 2146. Refer to bid document on https://www.southafrica.net/gl/en/corporate/page/tenders <i>For technical information please contact:</i> Alfred Masemene. <i>Tel:</i> +2711 895 3071 <i>Email:</i> alfredm@southafrica.net. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Alfred Masemene, <i>Tel:</i> +2711 895 3071, <i>Email:</i> alfredm@southafrica.net, <i>Hours:</i> 08h00 to 16h30.</p> | Gauteng: South African Tourism: TGCSA | SAT 168/ 19 | 2019-10-28 at 12:00 |
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Administration and Monitoring of the Works Contract for the Resurfacing of National Road N12 section 12 from Beefmaster (km 12.6) to Matlabane Stad (km 35.0). This project is in the province of North West and in the local municipality of Lekwa Teemane and the approximate programme is for supervision of 12 months, commencing March 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements.</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on Wednesday, 16 October 2019 starting at 10:00am. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 7 October 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 14:00 on 12 November 2019. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Naailah Mia. <i>Tel:</i> 012 426 6285. <i>Fax:</i> 012 348 1512 <i>Email:</i> MiaN@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya, <i>Tel:</i> 012 426 6294, <i>Email:</i> gogotyaa@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> | North West: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION | SANRAL N.012-120- 2018/ 1S | 2019-11-12 at 14:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------------------------|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Administration and Monitoring of the Works Contract for the Resurfacing of National Road N12 section 12 from Matlabane Stad (km 35.0) to Bloemhof (km 55.2). This project is in the province of North West and in the local municipality of Lekwa Teemane and the approximate programme is for supervision of 12 months, commencing March 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements.</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on Wednesday, 16 October 2019 starting at 10:00am. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 7 October 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 14:00 on 12 November 2019. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Naailah Mia. <i>Tel:</i> 012 426 6285. <i>Fax:</i> 012 348 1512 <i>Email:</i> MiaN@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya, <i>Tel:</i> 012 426 6294, <i>Email:</i> gogotyaa@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> | <p>North West: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION</p> | <p>SANRAL N.012-120- 2018/ 2S</p> | <p>2019-11-12 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------------------------|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Administration and Monitoring of the Works Contract for the Resurfacing of National Road N12 Section 14 from Rietpan (km 40.0) to Wolmaransstad (km 63.1). This project is in the province of North West and in the local municipality of Maquassi Hills and the approximate programme is for supervision of 12 months, commencing March 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements.</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on Wednesday, 16 October 2019 starting at 10:00am. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 7 October 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 14:00 on 12 November 2019. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Naailah Mia. <i>Tel:</i> 012 426 6285. <i>Fax:</i> 012 348 1512 <i>Email:</i> MiaN@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya, <i>Tel:</i> 012 426 6294, <i>Email:</i> gogotyaa@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises..</p> | <p>North West: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION</p> | <p>SANRAL N.012-140- 2019/ 1S</p> | <p>2019-11-12 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------------------|---------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering services for the Administration and Monitoring of the Works contract for the resurfacing of National Road N11 Section 5 from Oudehoutkloof (km 21,0) to Amersfoort (km 42.52). This project is in the province of Mpumalanga and in the Local municipality of Pixley Ka Seme and the approximate programme is for supervision of 12 months, commencing March 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements.</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on Wednesday, 16 October 2019 starting at 10:00am. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 7 October 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 14:00 on 25 October 2019. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Coenraad Claassens. <i>Tel:</i> 012 426 6283. <i>Fax:</i> 012 348 1512 <i>Email:</i> ClaassensC@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ntombikayise Faku, <i>Tel:</i> 012 426 6200, <i>Email:</i> fakun@nra.co.za, <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises..</p> | Mpumalanga: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION | SANRAL N.011-050- 2018/ 2S | 2019-10-25 at 14:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------------|---------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Administration and Monitoring of the Works Contract for the Resurfacing of National Road R33 Section 6 from Mkhondo (Km 0.0) to Amsterdam (Km 36.0). This project is in the province of Mpumalanga and in the local municipality of Mkhondo and the approximate programme is for supervision of 14 months, commencing March 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements.</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on Wednesday, 16 October 2019 starting at 10:00am. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 7 October 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 14:00 on 12 November 2019. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Palesa Monamodi. <i>Tel:</i> 012 426 6304. <i>Fax:</i> 012 348 1512 <i>Email:</i> Monamodip@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ntombikayise Faku, <i>Tel:</i> 012 426 6200, <i>Email:</i> fakun@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises..</p> | Mpumalanga: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION | SANRAL R.033-060- 2019/ 1S | 2019-11-12 at 14:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------------|---------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of CONSULTING ENGINEERING SERVICES FOR THE ADMINISTRATION AND MONITORING OF THE WORKS CONTRACT FOR THE RESURFACING OF NATIONAL ROAD N11 SECTION 5 FROM VOLKSRUST (KM 0.0) TO OUDEHOUTKLOOF (KM 21,0). This project is in the province of Mpumalanga and in the Local municipality of Pixley Ka Seme and the approximate programme is for supervision of 12 months, commencing March 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements.</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on Wednesday, 16 October 2019 starting at 10:00am. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 7 October 2019 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 14:00 on 25 October 2019. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Coenraad Claassens. <i>Tel:</i> 012 426 6283. <i>Fax:</i> 012 348 1512 <i>Email:</i> ClaassensC@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ntombikayise Faku, <i>Tel:</i> 012 426 6200, <i>Email:</i> fakun@nra.co.za, <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises..</p> | Mpumalanga: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION | SANRAL N.011-050- 2018/ 1S | 2019-10-25 at 14:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------------|---------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Administration and Monitoring of the Works Contract :for the Resurfacing of National Road R33 Section 7 from Amsterdam (Km 0.0) to N17 Intersection (Km 52.5) . This project is in the province of Mpumalanga and in the local municipalities of Mkhondo and Msukaligwa and the approximate programme is for supervision of 18 months, commencing March 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements.</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on Wednesday, 16 October 2019 starting at 10:00am. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 7 October 2019 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 14:00 on 12 November 2019. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Palesa Monamodi. <i>Tel:</i> 012 426 6304. <i>Fax:</i> 012 348 1512 <i>Email:</i> Monamodip@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ntombikayise Faku, <i>Tel:</i> 012 426 6200, <i>Email:</i> fakun@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises..</p> | Mpumalanga: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION | SANRAL R.033-070- 2019/ 1S | 2019-11-12 at 14:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------------------|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the administration and Monitoring of the works contract for the resurfacing of National Road R572 Section 2 from Monte Christo (Km 0.0) To Rooigrond (Km 24.0). This project is in the province of Limpopo and in the local municipality of Lephalale and the approximate programme is for supervision of 12 months, commencing March 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1,2,3 or 4 and who is an EME or a QSE are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements.</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on Wednesday, 16 October 2019 starting at 10:00am. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 7 October 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 14:00 on 5 November 2019. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Nozipho Ngomane. <i>Tel:</i> 012 426 6285. <i>Fax:</i> 012 348 1512 <i>Email:</i> Ngomanen@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Gugu Dladla, <i>Tel:</i> 012 426 6294, <i>Email:</i> dladlag@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises..</p> | <p>Limpopo: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION</p> | <p>SANRAL R.572-020- 2019/ 1S</p> | <p>2019-11-05 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------------------|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Administration and Monitoring of the Works Contract for the Resurfacing of National Route 578 Section 1 from Mohodlogwa (KM 35.8) to Nwamatatani (Km 56.0). This project is in the province of Limpopo and in the local municipality of Makhado and the approximate programme is for supervision of 12 months, commencing March 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on Wednesday, 16 October 2019 starting at 10:00am. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 7 October 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 14:00 on 8 November 2019. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Lethu Dlanjwa. <i>Tel:</i> 012 426 6249. <i>Fax:</i> 012 348 1512 <i>Email:</i> DlanjwaL@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya, <i>Tel:</i> 012 426 6294, <i>Email:</i> gogotya@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements..</p> | <p>Limpopo: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION</p> | <p>SANRAL R.578-010- 2019/ 6S</p> | <p>2019-11-08 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------------------|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Administration and Monitoring of the Works Contract for the Resurfacing of National Road R555 Sections 3 & 4 from Steelpoort River (KM 63.0 on Section 3) to Ga-Mapodila (KM 17.4 on Section 4). This project is in the province of Limpopo and in the local municipality of Fetakgomo-Tubatse and the approximate programme is for supervision of 14 months, commencing March 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on Wednesday, 16 October 2019 starting at 10:00am. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 7 October 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 14:00 on Tuesday, 5 November 2019. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Hannes Van Der Merwe (NR) . Tel: 012 426 6248. Fax: 012 348 1512 Email: VdmerweH@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ntombikayise Faku, Tel: 012 426 6236, Email: fakun@nra.co.za, Hours: 08: 00-16:00 Monday to Friday.</p> <p>It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements. Joint Ventures will be allowed on condition that one JV partner is a Targeted Enterprise..</p> | <p>Limpopo: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION</p> | <p>SANRAL R.555-034- 2019/ 1S</p> | <p>2019-11-05 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------------|---------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Administration and Monitoring of the Works Contract for the Resurfacing of National Route 37 Section 2 from Burgersfort (KM 0.0) to KM (14.0). This project is in the province of Limpopo and in the local municipality of Fetakgomo Tubatse Local Municipality and the approximate programme is for supervision of 12 months, commencing March 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1 or 2 and who is an EME are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on Wednesday, 16 October 2019 starting at 10:00am. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 7 October 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 14:00 on 25 October 2019. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Hannes Van Der Merwe (NR) <i>Tel:</i> 012 426 6248. <i>Fax:</i> 012 348 1512 <i>Email:</i> VdmerweH@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya, <i>Tel:</i> 012 426 6294, <i>Email:</i> gogotya@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises..</p> | Limpopo: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION | SANRAL R.037-020- 2019/ 1S | 2019-10-25 at 14:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------------------|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Administration and Monitoring of the Works Contract for the Resurfacing of National Road R578 Section 1 From Maholisi (km 16.0) to Mahodlogwa (km 35.8). This project is in the province of Limpopo and in the Local Municipality of Makhado and the approximate programme is for supervision of 12 months, commencing March 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements.</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on Wednesday, 16 October 2019 starting at 10:00am. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 7 October 2019 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 14:00 on 8 November 2019. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Malesiba Mabe. <i>Tel:</i> 012 426 6296. <i>Fax:</i> 012 348 1512 <i>Email:</i> MabeM@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ntombikayise Faku, <i>Tel:</i> 012 426 6200, <i>Email:</i> fakun@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises..</p> | <p>Limpopo: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION</p> | <p>SANRAL R.578-010- 2019/ 5S</p> | <p>2019-11-08 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------------------|---------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Administration and Monitoring of the Works Contract for the Resurfacing of National Road R36 Section 6 from Manchabeni (km 4.70) to Tzaneen (km 33.50). This project is in the province of Limpopo province and in the Mopani district municipality within the local municipality of Greater Tzaneen and the supervision of 12 months, commencing March 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements.</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on Wednesday, 16 October 2019 starting at 10:00am. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 7 October 2019 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 14:00 on 8 November 2019. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Origin Sengwane (NR) . <i>Tel:</i> 012 426 6296. <i>Fax:</i> 012 348 1512 <i>Email:</i> SengwaneO@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ntombikayise Faku, <i>Tel:</i> 012 426 6200, <i>Email:</i> Fakun@nra.co.za, <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>The closing time for receipt of tenders is 14:00 on 8 November 2019. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p> | Limpopo: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION | SANRAL R.036-060- 2019/ 2S | 2019-11-08 at 14:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------------------|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of CONSULTING ENGINEERING SERVICES FOR THE ADMINISTRATION AND MONITORING OF THE WORKS CONTRACT FOR THE RESURFACING OF NATIONAL ROAD R555 SECTION 4 FROM GA-MAPODILA (KM 17,4) TO BURGERSFORT (KM 37,4). This project is in the province of Limpopo and in the local municipality of Fetakgomo-Tubatse and the approximate programme is for supervision of 12 months, commencing March 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on Wednesday, 16 October 2019 starting at 10:00am. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 7 October 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 14:00 on Tuesday, 5 November 2019. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Hannes Van Der Merwe (NR) <i>Tel:</i> 012 426 6248. <i>Fax:</i> 012 348 1512 <i>Email:</i> VdmerweH@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya, <i>Tel:</i> 012 426 6294, <i>Email:</i> gogotya@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> | <p>Limpopo: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION</p> | <p>SANRAL R.555-040- 2019/ 2S</p> | <p>2019-11-05 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------------------------|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the administration and Monitoring of the works contract for the resurfacing of National Road R572 Section 2 from Rooigrond (Km 24.0) to Tom Burke (Km 47.95). This project is in the province of Limpopo and in the district municipality/local municipality of Lephalale and the approximate programme is for supervision of 12 months, commencing March 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1,2,3 or 4 and who is an EME or a QSE are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case t</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on Wednesday, 16 October 2019 starting at 10:00am. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 7 October 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 14:00 on 5 November 2019. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Nozipho Ngomane. <i>Tel:</i> 012 426 6285. <i>Fax:</i> 012 348 1512 <i>Email:</i> Ngomanen@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Gugu Dladla, <i>Tel:</i> 012 426 6294, <i>Email:</i> dladlag@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises..</p> | <p>Limpopo: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION</p> | <p>SANRAL R.572-020- 2019/ 2S</p> | <p>2019-11-05 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Administration and Monitoring of the Works Contract for the Resurfacing of National Route 578 Section 1 from N1 (KM 0.0) to Mholisi (KM 16.0). This project is in the province of Limpopo and in the local municipality of Makhado and the approximate programme is for supervision of 12 months, commencing March 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on Wednesday, 16 October 2019 starting at 10:00am. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 7 October 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 14:00 on 8 November 2019. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Lethu Dlanjwa. <i>Tel:</i> 012 426 6249. <i>Fax:</i> 012 348 1512 <i>Email:</i> DlanjwaL@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya, <i>Tel:</i> 012 426 6294, <i>Email:</i> gogotya@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements..</p> | <p>Limpopo: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION</p> | <p>SANRAL R.578-010- 2019/ 4S</p> | <p>2019-11-08 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------------------------|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Administration and Monitoring of the Works Contract for the Improvement of National Road 37 section 2 between Modikwa Mine (Km 117,0) to Burgersfort (Km 142,48) and Construction of the Pedestrian Safety Facilities. This project is in the province of Limpopo and in the local municipality of Fetakgomo Tubatse Local Municipality and the approximate programme is for supervision of 26 months, commencing March 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on Wednesday, 16 October 2019 starting at 10:00am. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 7 October 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 14:00 on 25 October 2019. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Lethu Dlanjwa. <i>Tel:</i> 012 426 6249. <i>Fax:</i> 012 348 1512 <i>Email:</i> DlanjwaL@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Gugu Dladla, <i>Tel:</i> 012 426 6294, <i>Email:</i> dladlag@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>It is a requirement of this project that the tenderer sub-contract a minimum of thirty percent (30%) (of the work to Targeted Enterprise(s) as defined in the Contract Data. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises..</p> | <p>Limpopo: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION</p> | <p>SANRAL R.037-020- 2005/ 2S</p> | <p>2019-10-25 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------------------------|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Administration and Monitoring of the Works Contract for the Resurfacing of National Road R579 Section 2 from Morwaneng (km 0.0) to Maleetsi (km 26.1). This project is in the province of Limpopo and in the local municipality of Makhuduthamaga Local Municipality and the supervision of 12 months, commencing March 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements.</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on Wednesday, 16 October 2019 starting at 10:00am. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 7 October 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 14:00 on 8 November 2019. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Origin Sengwane (NR) . <i>Tel:</i> 012 426 6296. <i>Fax:</i> 012 348 1512 <i>Email:</i> SengwaneO@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya, <i>Tel:</i> 012 426 6294, <i>Email:</i> gogotyaa@nra.co.za, <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises..</p> | <p>Limpopo: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION</p> | <p>SANRAL R.579-020- 2019/ 2S</p> | <p>2019-11-08 at 14:00</p> |

REGISTRY OF POTENTIAL SUPPLIERS

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------|---------------------|
| <p>Service Providers are hereby invited for the maintenance, repairs, replacement and new installations of alarms, CCTV, access control systems at all campuses of Boland TVET college for a period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 14 October 2019, at 11:30. ONE COMPULSORY INFORMATION SESSION WILL BE HELD FOR ALL CAMPUSES: Boland TVET College, Head Office, Conference Room, 85 Bird Street, Stellenbosch.</p> <p><i>Site Meeting(s):</i> COMPULSORY SITE INSPECTIONS will be held: Head Office, Stellenbosch .85 Bird street , Stellenbosch 2019-10-14 at 13 :30 pm Stellenbosch Campus, Van Riebeeck Street, Stellenbosch, Teusday, 2019-10-15 at 11:30 am Paarl Campus, Hospital & Plein Street , Paarl, Wednesday, 2019-10-16 at 11:30 am Worcester Campus, Rainier Street, Worcester , Thursday , 2019-10-17 at 12:00 pm Strand Campus, Aerodrome Way , Strand, Friday , 2019-10-18 at 09:00 am Caledon Campus, 37 Koalisie Street, Bergzicht, Caledon, Friday, 2019-10-18 at 11:00am.</p> <p><i>Bids obtainable from:</i> The tender will be sold for R500.00 on the Boland TVET College website (www.bolandcollege.com) and is available from Monday, 07 October 2019 until Friday, 18 October 2019 from 09:00 to 16:00. <i>Payment Details:</i> Refer to website for more information: www.bolandcollege.com. <i>Notes:</i> Refer to website for more information: www.bolandcollege.com.</p> <p><i>Post or Deliver Bids to:</i> Boland TVET College, Head Office Tender Box at Reception, Ground Floor 85 Bird Street, STELLENBOSCH. Print, complete & sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted. <i>For technical information please contact:</i> Christopher Mars. <i>Tel:</i> 073 570 0502 <i>Email:</i> chrism@bolandcollege.com. <i>Hours:</i> 08h00 - 16h00 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Jaco Lotter, <i>Tel:</i> 021 741 3020, <i>Email:</i> jacol@bolandcollege.com, <i>Hours:</i> Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted. More information available on www.bolandcollege.com.</p> | Western Cape: Department of Higher Education and Training: Boland TVET College | Tender 11/ 2019 | 2019-10-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------|---------------------|
| <p>Service Providers are hereby invited for the servicing and maintenance of kitchen equipment at Boland TVET College, Caledon, Paarl, Stellenbosch and Worcester for a period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 14 October 2019, at 09:00. ONE COMPULSORY INFORMATION SESSION WILL BE HELD FOR ALL CAMPUSES: Boland TVET College, Head Office, Conference Room, 85 Bird Street, Stellenbosch.</p> <p><i>Site Meeting(s):</i> COMPULSORY SITE INSPECTIONS will be held: Stellenbosch Campus, Van Riebeeck Street, Stellenbosch, Teusday, 2019-10-15 at 09:00 am. Drakenstein Campus, Cnr of Bergriver Boulevard and Hospital Street, Paarl. Wednesday, 2019-10-16 at 09:00 am. Worcester Campus, Rainier Street, Worcester, Thursday, 2019-10-17 at 10:00 am. Caledon Campus, 37 Koalisie Street, Bergzicht, Caledon, Friday, 2019-10-18 at 10:00am.</p> <p><i>Bids obtainable from:</i> The tender will be sold for R500.00 on the Boland TVET College website (www.bolandcollege.com) and is available from Monday, 07 October 2019 until Friday, 18 October 2019 from 09:00 to 16:00., <i>Payment Details:</i> Refer to website for more information: www.bolandcollege.com. <i>Notes:</i> Refer to website for more information: www.bolandcollege.com.</p> <p><i>Post or Deliver Bids to:</i> Boland TVET College, Head Office, Tender Box at Reception, Ground Floor, 85 Bird Street, STELLENBOSCH. Print, complete & sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Christopher Mars. <i>Tel:</i> 073 570 0502 <i>Email:</i> chrism@bolandcollege.com. <i>Hours:</i> 08h00 - 16h00 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Jaco Lotter, <i>Tel:</i> 021 741 3020, <i>Email:</i> jacol@bolandcollege.com, <i>Hours:</i> Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted. More information available on www.bolandcollege.com.</p> | Western Cape: Department of Higher Education and Training: Boland TVET College | Tender 10/ 2019 | 2019-10-25 at 11:00 |

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------|---------------------|
| <p>Bid invitation for a service provider for the supply and delivery of Rangers Uniform for SANParks for a period of five (05) years</p> <p><i>Briefing Session:</i> To be held on 11 October 2019, at 11:00. Compulsory briefing session South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002.</p> <p><i>Site Meeting(s):</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Ernest Hlungwani. <i>Tel:</i> 012 426 5243 <i>Email:</i> ernest.hlungwani@sanparks.org. <i>Hours:</i> 012 426 5243.</p> <p><i>For completion of bid documents please contact:</i> Mamiki Makhetha, <i>Tel:</i> 012 426 5333, <i>Email:</i> mamiki.makhetha@sanparks.org, <i>Hours:</i> 012 426 5333.</p> | National: South African National Parks: Conservation Services and Hospitality | GNP- 028- 19 | 2019-10-25 at 11:00 |

ERRATUM**SUPPLIES: GENERAL**

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|---------------------------|---------------------|
| <p>Original Publication Date: 2019-09-27</p> <p>Cathsseta has identified the need to capacitate TVET lectures in project management. Research has shown that a considerable number of lecturers have a skills shortage in project management TVET Colleges struggle to find skilled individuals that will enable them to function smoothly. This is one of the reasons why the Colleges do not function to their optimal level at times</p> <p><i>Briefing Session:</i> To be held on 10 October 2019, at 14:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 01 Newtown Avenue Ground Floor Killarney Johannesburg 2193.</p> <p><i>Bids obtainable from:</i> CATHSSETA Website- No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue Killarney Johannesburg. Bidders must ensure that they sign a tender submission register at reception when submitting proposals.</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathsseta.org.za. <i>Hours:</i> 08:00am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathsseta.org.za, <i>Hours:</i> 08:00am-16:30pm.</p> | National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: TVET Lecture Support and Development | CATHS/ TVETLSD/ 004/ 2019 | 2019-10-17 at 11:00 |
| <p>Original Publication Date: 2019-09-27</p> <p>Cathsseta has identified the need to capacitate TVET lectures in project management. Research has shown that a considerable number of lecturers have a skills shortage in project management TVET Colleges struggle to find skilled individuals that will enable them to function smoothly. This is one of the reasons why the Colleges do not function to their optimal level at times</p> <p><i>Briefing Session:</i> To be held on 10 October 2019, at 14:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 01 Newtown Avenue, Ground Floor, Killarney, Johannesburg, 2193.</p> <p><i>Bids obtainable from:</i> CATHSSETA Website- No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue, Killarney, Johannesburg. Bidders must ensure that they sign a tender submission register at reception when submitting proposals.</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathsseta.org.za. <i>Hours:</i> 08:00am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathsseta.org.za, <i>Hours:</i> 08:00am-16:30pm.</p> | National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: TVET Lecture Support and Development | CATHS/ TVETLSD/ 004/ 2019 | 2019-10-17 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------------------|---------------------|
| <p>Original Publication Date: 2019-09-27</p> <p>These Programmes seek to expose learners to the workplace and ensure that practical experience is gained. Over the last few years, CATHSSETA has observed that learners placed in the workplace do not have workplace etiquette and they do not know how to conduct themselves in the workplaces. This amongst others, is part of reason learners do not complete Internship and Work Integrated Learning Programmes. The non-completion of learners in learning Programmes affects performance of the SETA.</p> <p><i>Briefing Session:</i> To be held on 09 October 2019, at 14:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 01 Newtown Avenue Ground Floor Killarney Johannesburg 2193.</p> <p><i>Bids obtainable from:</i> CATHSSETA Website- No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue Killarney Johannesburg. Bidders must ensure that they sign a tender submission register at reception when submitting proposals.</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathsseta.org.za. <i>Hours:</i> 08:00am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathsseta.org.za, <i>Hours:</i> 08:00am-16:30pm.</p> | National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: Work Readiness | CATHS/ WR/ 002/ 2019 | 2019-10-17 at 11:00 |
| <p>Original Publication Date: 2019-09-27</p> <p>Cathsseta has identified the need to capacitate TVET lecturers in project management. Research has shown that a considerable number of lecturers have a skills shortage in project management TVET Colleges struggle to find skilled individuals that will enable them to function smoothly. This is one of the reasons why the Colleges do not function to their optimal level at times</p> <p><i>Briefing Session:</i> To be held on 10 October 2019, at 14:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 01 Newtown Avenue Ground Floor Killarney Johannesburg 2193.</p> <p><i>Bids obtainable from:</i> CATHSSETA Website- No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue Killarney Johannesburg. Bidders must ensure that they sign a tender submission register at reception when submitting proposals.</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathsseta.org.za. <i>Hours:</i> 08:00am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathsseta.org.za, <i>Hours:</i> 08:00am-16:30pm.</p> | National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: Work Readiness | CATHS/ TVETLSD/ 004/ 2019 | 2019-10-17 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------|---------------------|
| <p>Original Publication Date: 2019-09-20</p> <p>APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF HOTEL SOAP TO KRUGER NATIONAL PARK FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SUPPLY CHAIN MANAGEMENT UNIT; PROCUREMENT OFFICE; SKUKUZA ADMIN BLOCK. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Busisiwe Biyela. <i>Tel:</i> 013 753 4311 <i>Email:</i> busisiwe.biyela@sanparks.org. <i>Hours:</i> 013 753 4311.</p> <p><i>For completion of bid documents please contact:</i> Busisiwe Biyela, <i>Tel:</i> 013 753 4311, <i>Email:</i> busisiwe.biyela@sanparks.org, <i>Hours:</i> 013 753 4311.</p> | National: South African National Parks: Conservation Services and Hospitality | KNP- 005- 19 | 2019-10-11 at 11:00 |

SUPPLIES: COMPUTER EQUIPMENT

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------|---------------------|
| <p>Original Publication Date: 2019-09-27</p> <p>Appointment of a service provider to supply and install (1) one modular server chassis,(2) two blade servers and (2) two rack servers on an 80/20 PPPFA 2000, Preferential Procurement Regulations:2017</p> <p><i>Briefing Session:</i> To be held on 11 October 2019, at 11:00. Non compulsory briefing session.</p> <p><i>Site Meeting(s):</i> ICASA BLOCK C, KGOTLA.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA, 350 Witch-Hazel Avenue, Eco Point Office Park, Block C Eco Park, Centurion. The documents must be deposited in the tender box situated at ICASA offices, 350 Witch-Hazel Avenue, Eco Point Office Park,</p> <p>Block C Eco Park, Centurion, before or on the closing date</p> <p><i>For technical information please contact:</i> Samuel J. Siziba. <i>Tel:</i> 012 568 3629 <i>Email:</i> ssiziba@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Samuel J. Siziba, <i>Tel:</i> 012 568 3629, <i>Email:</i> ssiziba@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (1)submission of the required documents, requirements and scope of work, provision of warranty 5 year warranty, on site response time (4 hour)(2) Price and B-BBEE. Only bidders who meet all the requirements will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p> | National: Independent Communications Authority of South Africa: CORPORATE: IT SERVICES | ICASA 06/ 2019 | 2019-10-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------|---------------------|
| <p>Original Publication Date: 2019-09-27</p> <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND INSTALLATION OF A NEW NETWORK PERFORMANCE MONITORING SYSTEM FOR QUALITY OF SERVICE MONITORING AT ICASA FOR A PERIOD OF (5) FIVE YEARS on an 80/20 PPPFA 2000, Preferential Procurement Regulations:2017</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA, 350 Witch-Hazel Avenue, Eco Point Office Park, Block C Eco Park, Centurion. The documents must be deposited in the tender box situated at ICASA offices, 350 Witch-Hazel Avenue, Eco Point Office Park,</p> <p>Block C Eco Park, Centurion, before or on the closing date</p> <p><i>For technical information please contact:</i> Samuel J. Siziba. <i>Tel:</i> 012 568 3629 <i>Email:</i> ssiziba@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Samuel J. Siziba, <i>Tel:</i> 012 568 3629, <i>Email:</i> ssiziba@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Bidders will be evaluated on; a) submission of the required documents, b) functionality and c) price/BB-BEE. Only bidders who meet the cut-off score of 70 points out of 100 points for functionality will be considered further for price and BBBEE evaluation..</p> | National: Independent Communications Authority of South Africa: ENGINEERING AND TECHNOLOGY | ICASA 14/ 2019 | 2019-10-29 at 11:00 |

SUPPLIES: ELECTRICAL EQUIPMENT

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>Original Publication Date: 2019-09-06</p> <p>PLACEMENT OF CHEMISTRY ANALYSER WITH IMMUNOLOGY FOR KALAFONG LABORATORY FOR A PERIOD OF FIVE (5) YEARS WITH SERVICE AND MAINTENACE</p> <p><i>Briefing Session:</i> To be held on 13 September 2019, at 11:00. <i>VENUE:</i> NHLS main Reception, 1 Modderfontein Road, Sandringham, Johannesburg..</p> <p><i>Site Meeting(s):</i> VENUE: NHLS main Reception, 1 Modderfontein Road, Sandringham, Johannesburg..</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za (NATIONAL HEALTH LABORATORY SERVICE) AND SEARCH, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception ,Sandringham ,Johannesburg</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>To obtain a bid document please go to www.etenders.gov.za.</p> | Gauteng: National Health Laboratory Service: Health | RFB 039/ 19/ 20 | 2019-10-14 at 11:00 |

SUPPLIES: MEDICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------|---------------------|
| <p>Original Publication Date: 2019-09-06</p> <p>PLACEMENT OF FULLY INTEGRATED AUTOMATED SEROLOGY ANALYSER WITH SERVICE AND MAINTENACE FOR A PERIOD OF (3) THREE YEARS</p> <p><i>Briefing Session:</i> VENUE:No compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> VENUE:No compulsory Briefing session.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p> | Gauteng: National Health Laboratory Service: Health | RFB171/ 18/ 19 | 2019-10-14 at 11:00 |
| <p>Original Publication Date: 2019-09-06</p> <p>Placement or Outright purchase of real time PCR instrument for NIOH with service and maintenance for a period five (5) years.</p> <p><i>Briefing Session:</i> To be held on 17 September 2019, at 11:00. <i>VENUE:</i>NIOH Analytical Services Lab, 25 Hospital Please amend To NIOH 25 Hospital Street.</p> <p><i>Site Meeting(s):</i> VENUE:NIOH Analytical Services Lab, 25 Hospital Please amend To NIOH 25 Hospital Street.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p> | Gauteng: National Health Laboratory Service: Health | RFB043/ 19/ 20 | 2019-10-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|---------------------|
| <p>Original Publication Date: 2019-09-06</p> <p>PLACEMENT OR OUTRIGHT PURCHASE OF FULLY AUTOMATED STAND ALONE ANALYSER CONNECTED TO THE MAIN LIS, ANALYSER TO ACCOMMODATE SEROLOGY TESTS, IN LINE WITH THE SPACE AVAILABLE IN THE CONSOLIDATED LABORATORY AT THE BARAGWANATH HOSPITAL</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p> | Gauteng: National Health Laboratory Service: Health | RFB076- 19- 20 | 2019-10-14 at 11:00 |
| <p>Original Publication Date: 2019-09-20</p> <p>Placement or Outright purchase of Liquid Based Cytology (LBC) Roll out to the NHLS nationally for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 01 October 2019, at 11:00. <i>VENUE:</i> NHLS main reception National Health Laboratory Service 1 Modderfontein Road.</p> <p><i>Site Meeting(s):</i> <i>VENUE:</i> NHLS main reception National Health Laboratory Service 1 Modderfontein Road.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p> | Gauteng: National Health Laboratory Service: Health | RFB 074/ 19/ 20 | 2019-10-18 at 11:00 |
| <p>Original Publication Date: 2019-09-13</p> <p>Placement/Outright Purchase of Chip-Based High Throughput Bio Analyses Nucleic Analyses Instrument including Service and Maintenance for a period of five (5) years for Tygerberg Medical School Virology Department</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 11:00. Compulsory briefing session:Western Cape,TygerbergVirology Seminar Room, 8th Floor, Clinical Building, Faculty of Medicine and Health Sciences, Tygerberg Medical School, Francie Van Zijl Drive.</p> <p><i>Site Meeting(s):</i> Western Cape, Tygerberg Virology Seminar Room, 8th Floor, Clinical Building, Faculty of Medicine and Health Sciences, Tygerberg Medical School, Francie Van Zijl Drive.</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> Tebogo Molefe. <i>Tel:</i> 011 555 0595 <i>Email:</i> tebogo.molefe@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Molefe, <i>Tel:</i> 011 555 0595, <i>Email:</i> tebogo.molefe@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | Western Cape: National Health Laboratory Service: Health | RFB079/ 19/ 20 | 2019-10-31 at 11:00 |

SERVICES: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------------|---------------------|
| <p>Original Publication Date: 2019-09-20</p> <p>Appointment of service providers for the provision of Security Services at BUFFALO CITY METRO DISTRICT facilities, in the Eastern Cape Department of Health for a period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 11 October 2019, at 11:30. Frere Hospital, John Tremble Hall, Amalinda Main Road, East London. Bidders that arrived 15 minutes late will not be allowed in the briefing venue..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management Buffalo City Metro Health District , Old Castellano Building , Ground Floor, 19 Sheffield Road, Woodbrook, East London on the 23 September 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website: www.ehealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> BCMHD , Old Castellano Building , Ground Floor, 19 Sheffield Road, Woodbrook, East London</p> <p>No late bids will be accepted on the closing date and time.. BCMHD , Old Castellano Building , Ground Floor, 19 Sheffield Road, Woodbrook, East London</p> <p>No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Mr A Cakwe. <i>Tel:</i> 043 708 1700 <i>Email:</i> andile.cakwe@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p><i>For completion of bid documents please contact:</i> Mr A Cakwe, <i>Tel:</i> 043 708 1700, <i>Email:</i> andile.cakwe@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: BUFFALO CITY METRO DISTRICT | SCMU3- 19/ 20-0305- BCM | 2019-10-21 at 11:00 |
| <p>Original Publication Date: 2019-09-20</p> <p>LEASING OF OFFICE ACCOMMODATION: DEPT OF HOME AFFAIRS: MT FLETCHER Bidders must be registered on CSD Preference point scoring system is 80/20 The project will be targeting bidders with BBBEE status of level 4 The building must be in the geographic boundaries specified in the bid document Attached maintenance plan must be completed accordingly Compulsory tender briefing must be attended</p> <p><i>Briefing Session:</i> To be held on 09 October 2019, at 11:00. Compulsory tender briefing meeting will be held at PRD 2 Building (Auditorium), Sutherland Street, Mthatha..</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the department.</p> <p>Address: PRD 2 Building, 5th Floor, Mthatha, <i>Payment Details:</i> Documents will be available at a cost of 200.00</p> <p><i>Post or Deliver Bids to:</i> Tender documents will be posted to: National Department of Public Works Private Bag X 5007 - Mthatha</p> <p>. Hand delivery: National Department of Public Works PRD 2 Building, 5th floor, Sutherland Street, Mthatha</p> <p><i>For technical information please contact:</i> Mr C Yeko. <i>Tel:</i> 079 514 8455 <i>Email:</i> cinga.yeko@dpw.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms U Mabusela, <i>Tel:</i> 047 502 7049, <i>Email:</i> unathi.mabusela@dpw.gov.za, <i>Hours:</i> 7:30-16:00.</p> | Eastern Cape: Department of Public Works: SCM | MTH35/ 2019 | 2019-10-21 at 11:00 |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------------------|---------------------|
| <p>Original Publication Date: 2019-09-13</p> <p>CONSTRUCTION OF SOCIAL HOUSING UNITS ON PORTION 2 OF ERF 6551, CLAYVILLE EXT 45, TEMBISA</p> <p><i>Briefing Session:</i> To be held on 19 September 2019, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing session will take place at the project site, Cnr Thaba Ntleyana Drive & Kilimanjaro Street, Olifantsfontein 410-JR Tembisa (Project Site).</p> <p><i>Bids obtainable from:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE, <i>Cost of Documents:</i> R500 non-refundable, <i>Payment Details:</i> ABSA BANK, GERMISTON PHASE ii HOUSING COMPANY (PTY) LTD, ACCOUNT NO4052348660, BRANCH 632005- (B:PTN 2)(AND YOUR COMPANY NAME)</p> <p><i>Post or Deliver Bids to:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE. SUBMISSION MUST BE HAND DELIVERED TO EHC HEAD OFFICE (HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE) IN A SEALED ENVELOP-CONSTRUCTION OF SOCIAL HOUSING UNITS ON PORTION 2 OF ERF 6551, CLAYVILLE EXT 45, TEMBISA- (B:PTN 2)</p> <p><i>For technical information please contact:</i> Pheladi Mojapelo. <i>Tel:</i> 011 825 0158 <i>Email:</i> pheladim@ehco.org.za. <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN DEPARTMENT, <i>Tel:</i> 011 825 0158, <i>Email:</i> johnb@ehco.org.za / dolyp@ehco.org.za / leratom@ehco.org.za, <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY.</p> <p>CIDB GRADE 7GB: Due to Erratum, a second compulsory briefing session will be held on Tuesday 8 October 2019 at 10h00 at the project site, Cnr Thaba Ntleyana Drive & Kilimanjaro Street for those that might have missed the first briefing session due to incorrect date for the briefing session. Those who attended the first briefing session do not have to attend the second briefing session..</p> | Gauteng: Ekurhuleni Housing Company: Social Housing | EHCCLV/ 09/ 19 (B: PTN 2) | 2019-10-18 at 11:00 |
| <p>Original Publication Date: 2019-09-13</p> <p>CONSTRUCTION OF SOCIAL HOUSING UNITS ON PORTIONS 1&3 OF ERF 6551, CLAYVILLE EXT 45, TEMBISA</p> <p><i>Briefing Session:</i> To be held on 19 September 2019, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing session will take place at the project site, Cnr Thaba Ntleyana Drive & Kilimanjaro Street, Olifantsfontein 410-JR Tembisa (Project Site).</p> <p><i>Bids obtainable from:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE, <i>Cost of Documents:</i> R500 non-refundable, <i>Payment Details:</i> ABSA BANK, GERMISTON PHASE ii HOUSING COMPANY (PTY) LTD, ACCOUNT NO4052348660, BRANCH 632005- EHCCLV/09/19 (A:PTN 1 &3)(AND YOUR COMPANY NAME)</p> <p><i>Post or Deliver Bids to:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE. SUBMISSION MUST BE HAND DELIVERED TO EHC HEAD OFFICE (HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE) IN A SEALED ENVELOP-CONSTRUCTION OF SOCIAL HOUSING UNITS ON PORTIONS 1&3 OF ERF 6551, CLAYVILLE EXT 45, TEMBISA- EHCCLV/09/19 (A:PTN 1 &3)</p> <p><i>For technical information please contact:</i> Pheladi Mojapelo. <i>Tel:</i> 011 825 0158 <i>Email:</i> pheladim@ehco.org.za. <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN DEPARTMENT, <i>Tel:</i> 011 825 0158, <i>Email:</i> johnb@ehco.org.za / dolyp@ehco.org.za / leratom@ehco.org.za, <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY.</p> <p>CIDB GRADE 9GB- Due to Erratum, a second compulsory briefing session will be held on Tuesday 8th October 2019 at 10h00 at the project site, Cnr Thaba Ntleyana Drive & Kilimanjaro Street for those that might have missed the first briefing session due to incorrect date for the briefing session. Those who attended the first briefing session do not have to attend the second briefing session..</p> | Gauteng: Ekurhuleni Housing Company: Social Housing | EHCCLV/ 09/ 19 (A: PTN 1 &3) | 2019-10-18 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------|---------------------|
| <p>Original Publication Date: 2019-09-20</p> <p>WEB DEVELOPMENT AGENCY</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> https://www.southafrica.net/gl/en/corporate/page/tenders</p> <p><i>Post or Deliver Bids to:</i> South African Tourism Bojanala House, 90 Protea Road, Chislehurst, South Africa</p> <p><i>For technical information please contact:</i> Mr Raymond Mabuela. <i>Tel:</i> 011-895-3182 <i>Email:</i> raymond@southafrica.net</p> <p><i>For completion of bid documents please contact:</i> Mr Raymond Mabuela, <i>Tel:</i> 011 895 3182, <i>Email:</i> raymond@southafrica.net</p> | Gauteng: South African Tourism: BRAND AND MARKETING | SAT 163/ 19 | 2019-10-10 at 12:00 |

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: COMPUTER EQUIPMENT****NATIONAL: NATIONAL NUCLEAR REGULATOR: SUPPLY CHAIN MANAGEMENT**

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|------------------|---|--|
| NNRSCM- 05/ 2019 | APPOINTMENT OF A SERVICE FOR THE SUPPLY AND DELIVERY LAPTOPS TO THE NATIONAL NUCLEAR REGULATOR. | 61. LEBONE MEDIA DIGITAL SOLUTIONS; 62. ENTERPRISE OUTSOURCING; 63. HESTIFUSION NASHUA NORTHWEST; 64. LEKONAKONETSI CONSULTING SERVICES; 65. KOGAE TRADING PROJECT; 66. IKASI SOLUTIONS PTY LTD; 67. PHANDU COMMUNICATIONS; 68. SQUARES AND SYMBOLS PTY LTD; 69. NDIZA INFORMATION SYSTEMS; 70. NTSIKA IT SOLUTIONS; 71. EASYNET IN BUSINESS COMMUNICATIONS; 72. M2TD CONSULTING PTY LTD; 73. ALUTA SOUTHERN; 74. KWA MACALA TRADING ENTERPRISE; 75. DATAPROOF; 76. DM CONSORTIUM PTY LTD; 77. BK'S IT SOLUTIONS; 78. DEKATSHE CONSULTING CC; 79. JUST US CREATIONS PTY LTD; 80. CRYSTAL COMMUNICATIONS; 81. MUSANDIWA SOLUTIONS; 82. AMUKELANI OKUHLE; 83. CENTRAX SYSTEMS; 84. URIELTEC PTY LTD; 85. CHM VUWANI COMPUTER SOLUTIONS; 86. MATIPAI SHE BUSINESS SOLUTIONS; 87. SPANET TECHNOLOGY; 88. ASPIGON 91 HR PLANNING; 89. MEDUPE SUPPLY & SERVICES; 90. BAKSUMI DISTRIBUTORS; 91. SNG CONSULTING & TRADING; 92. JIREHEL ENGINEERING SERVICES; 93. ESIZWE GROUP. |

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|------------------|---|---|
| NNRSCM- 05/ 2019 | APPOINTMENT OF A SERVICE FOR THE SUPPLY AND DELIVERY LAPTOPS TO THE NATIONAL NUCLEAR REGULATOR. | 1. LEO GREEN ELECTRONICS; 2. YANELO PRODUCTION & TRADING; 3. RDFN BIZ SOLUTIONS; 4. KHAULEZA IT SOLUTIONS; 5. DNN TECHNOLOGIES; 6. INDI & KELLIS INFRASTRUCTURE DEVELOPMENT CONSULTANCY; 7. KHOZA'S CORPORATE OFFICE PROJECTS; 8. SAGE COMPUTER TECHNOLOGIES; 9. RAMBALTHA INTERNATIONAL TRADING; 10. MANTELLA IT SUPPORT SERVICES; 11. MVULA WORX GROUP; 12. BARAKA ENTERPRISE CONSULTING; 13. VUKANI TECHNOLOGIES; 14. CA COMPUTER SOLUTIONS INTERNATIONAL; 15. MATHOBO HOLDINGS; 16. TIRAFALO CC; 17. MACTEC TECHNOLOGIES; 18. EMALANGENI TECHNOLOGIES; 19. SKHOMO TECHNOLOGIES; 20. AFRICA GUDS PTY LTD; 21. BADELA CONNECTION; 22. AMIWARE CC; 23. TOP CORNER ENTERPRISE PTY LTD; 24. TAZI INVESTMENT CC; 25. PARVENU TECHNOLOGY; 26. NSUNDU INVESTMENT; 27. BREVIRITE PTY LTD; 28. UBUHLE BOKUMAZI PROJECT; 29. RUBUS TECHNOLOGIES; 30. VIRTUALIZE PTY LTD; 31. ENABLING SOLUTIONS PTY LTD; 32. KONKE OKUHLE TECHNOLOGY; 33. NAMBITI TECHNOLOGIES; 34. DATACENTRIX; 35. LM TECHNOLOGIES PTY LTD; 36. LWENDO RESOURCES PTY LTD; 37. DESTINY GLOBAL TECHNOLOGY; 38. GX-AKWE'S PROJECT PTY LTD; 39. LETJEKA CONSULTING PTY LTD; 40. THANTSWA CONSULTANTS; 41. PEO INFORMATION TECHNOLOGIES; 42. BAFENYE PROJECT MANGEMENT CONSULTANT; 43. JITHO CONSULTING; 44. DIOPPOINT PTY LTD; 45. DATATEGRA PTY LTD; 46. INDUMISO IT; 47. ACADEMY TELECOMS; 48. PIET SELLAH GROUP; 49. MERC SYSTEMS SA PTY LTD; 50. BATSHA IT SOLUTIONS; 51. CONEKT BUSINESS GROUP; 52. VIEWNET PTY LTD; 53. SMARTPROS BUSINESS SOLUTIONS; 54. CARBON IT PTY LTD; 55. VERBIRITE PTY LTD; 56. SERUMULA BUSINESS SOLUTIONS; 57. VUKILE IT CONSULTING; 58. CXO DYAMIC BUSINESS SOLUTIONS; 59. MATRIX WAREHOUSE MERERSDAL PTY LTD; 60. MAXANGU DEVELOPMENT PROJECTS |

SERVICES: CIVIL**FREE STATE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED: EASTERN REGION-OPERATIONS AND MAINTANANCE**

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|--------------------------|--|--|
| NRA X.004- 068- 2019/ 1F | CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N8 AND N5 IN THE THABO MOFUTSANYANE DISTRICT MUNICIPALITY | 1. Wanoza Consulting 2. Tshiki Consulting 3. Ski Civil Structural Engineers 4. Avat Consulting 5. Bovicon Kganya JV 6. Theodor Hoffman and Mouton Engineers 7. Zimile Consulting Engineers 8. Dibetsi Pty Ltd 9. Likhanyile Consulting Engineers and Project Managers 10. Thewo Engineers 11. Infraconsult Engineers 12. ECA Consulting 13. Afritech 14. Mafahleni Engineers and Project Managers 15. Delta Infrastructure Solutions |

TENDER INVITATION CANCELLATIONS**GAUTENG: CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY: FINANCE**

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------------------|--|--------------|-----------------------------------|
| CHIETA- MIS- 03- 2019/ 20 | APPOINTMENT OF SERVICE PROVIDER FOR PROVISION OF MANAGEMENT INFORMATION SYSTEM (MIS) , MAINTENANCE, AND SUPPORT TO THE CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY (CHIETA) | 2019-06-21 | Pulane Kakumbi, Tel: 011 628 7000 |
| CHIETA- MIS- 04- 2019/ 20 | APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AN IN-HOUSE MANAGEMENT INFORMATION SYSTEM (MIS) FOR THE CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY (CHIETA) | 2019-06-21 | Pulane Kakumbi, Tel: 0116287000 |

CONTINUES ON PAGE 130 - PART 2



REPUBLIC OF SOUTH AFRICA

Vol. 652

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No. 3080

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

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

PART 2 OF 2

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------|---|--------------|------------------------------------|
| CGS- 2019- 027K | Appointment of a list of preferred suppliers to conduct geotechnical soil materials testing across South Africa on an as-and-when required basis for a period of three (03) years for the Council for Geoscience. | 2019-08-06 | Kakaretso Phiri, Tel: 012-841-1487 |
| CGS- 2018- 019S | APPOINTMENT OF A SERVICE PROVIDER TO PARTICIPATE AS A PARTICIPATORY PEER REVIEW PANEL (PPRP) MEMBER FOR THE DUYNEFONTYN PROBABILISTIC SEISMIC HAZARD ANALYSIS (PSHA). | 2018-08-03 | Sasavona Chauke, Tel: 012-841-1059 |

GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: NORTHERN MILITARY POLICE HEADQUARTERS

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------------|--|--------------|--|
| CPSC- B- PC- 026- 2018 | Repair of the Burned Building at Northern Military Headquarters. (Procurement Plan Number: DOD PROC PLAN 18-19/ CSS (MP DIV)/695). | 2018-09-26 | Warrant Officer P. Le Roux, Tel: (012) 674-4888/083 345 7289 |

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------------|---|--------------|--------------------------------------|
| FSCA2019/ 20- DF003 | FSCA2019/20-DF003: Project management - taking FSCA to the people project | 2019-07-02 | Georgina Serumula, Tel: 012 422 2855 |

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: RESEARCH

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------------|--|--------------|----------------------------|
| MHSC012/ 2019- 20 | Cancellation of an Appointment of a Service Provider to Undertake Research Project CoE 190702 "Is the heat tolerance screening test an adequate tool to assess if an employee is heat tolerant and are there methods used to determine heat tolerance valid ?" | 2019-07-29 | Stephen, Tel: 011 656 1797 |
| | | | Pulane, Tel: 011 656 1797 |
| | | | Pulane, Tel: 011 656 1797 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------|--|--------------|---|
| DAC008/ 1819 | Appointment of a service provider/ project manager to provide professional services for the construction of kwaDlangezwa library. | 2019-03-26 | Ms Nana Mzila, Tel: 033 264 3400/082 808 2579 |
| DAC009/ 1819 | Appointment of a service provider/ project manager to provide professional services for the construction of Ndaleni library. | 2019-03-26 | Ms Nana Mzila, Tel: 033 264 3400/082 808 2579 |
| DAC010/ 1819 | Appointment of a service provider/ project manager to provide professional services for the construction of Nqutu library. | 2019-03-26 | Ms Nana Mzila, Tel: 033 264 3400/082 808 2579 |
| DAC001/ 1920 | Request to appoint panel of Project Managers for the provision of professional services on Infrastructure projects for a period of 3 years | 2019-07-11 | Ms Nana Mzila, Tel: 033 264 3400/082 808 2579 |
| DAC002/ 1920 | Panel of Contractors with CIDB Grading 4GB-8GB to submit an expression of interest for various projects for a Period of 3 years. | 2019-07-11 | Ms Nana Mzila, Tel: 033 264 3400/082 808 2579 |
| DAC012/ 1819 | EQUEST FOR PROPOSALS FOR CONSULTANCY SERVICES IN RESPECT OF THE FOLLOWING RESOURCES: APPOINTMENT OF A PROJECT MANAGER TO MANAGE AND OPERATIONALISE KZN MUSIC HOUSE | 2019-04-26 | Mr MJ MOLOI, Tel: 082 450 7959/ 033 341 3600 |
| DAC011/ 1819 | REQUEST FOR PROPOSALS FOR CONSULTANCY SERVICES IN RESPECT OF THE FOLLOWING RESOURCES: APPOINTMENT OF A SERVICE PROVIDER FOR LEGAL FIRM KZN MUSIC HOUSE | 2019-04-26 | Mr MJ MOLOI, Tel: 082 450 7959/ 033 341 3600 |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HEAD OFFICE - TIRS

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------|---|--------------|---------------------------------------|
| ZNT3475/ 18T | The Construction of Layerworks and Surfacing on Main Road 263 (P263) from KM9+0 to KM13+0 in the Ladysmith Region | 2019-08-13 | Nokulunga Magubane, Tel: 033 355 8929 |

NATIONAL: SMALL ENTERPRISE DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------------|---|--------------|-------------------------------|
| RFP/ T 05- 2019/ 20 | invitation to tender for Rental Office Space for Seda National Office in Pretoria for a period of five (5) years and for a period of ten (10) years and/or office rental for a period of five (5) years or ten (10) years with the option to purchase the property. | 2019-09-09 | Fowzia Leeuw, Tel: 0124411333 |

NATIONAL: SOUTH AFRICAN POLICE SERVICE: TECHNOLOGY MANAGEMENT SERVICES

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------------------|--|--------------|---|
| 19/ 1/ 9/ 1/ 186TR(17/ 18) | SUPPLY, DELIVERY, INSTALLATION, TESTING, DATA STORAGE AND COMMISSIONING OF PUBLIC PLACES SURVEILLANCE: CLOSED CIRCUIT TELEVISION SURVEILLANCE SYSTEM FOR INANDA, NTUZUMA AND KWA-MASHU (INK) | 2018-11-14 | LT Col Tinyiko Mahlaule/ Tshepiso Mahlangu, Tel: 012 841 7852 |

WESTERN CAPE: WESTERN CAPE EDUCATION DEPARTMENT: PROCUREMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------|---|--------------|---------------------------|
| B/ WCED 2487/ 19 | B/WCED 2487/19: PROVIDE ACCOMMODATION, VENUE, CATERING, DÉCOR, AUDIO-VISUAL EQUIPMENT AND LOGISTICS IN THE NORTHERN SUBURBS TO HOST A CURRICULUM STRENGTHENING FORUM (CSF) ON 10 – 12 SEPTEMBER 2019. | 2019-07-26 | N Dimaza, Tel: 0214672259 |

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------------|---------------------------------------|---------------|----------------|---------|--------|
| CPSC- B- G-088- 2018 | SUPPLY AND DELIVERY OF PALISADE FENCE | TIISO HOLDING | R 1 780 000.00 | Level 1 | 100 |
| | | | | | 100 |

GAUTENG: DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE: SUPPLY CHAIN MANAGEMENT: ACQUISITION - GOODS AND SERVICES

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------|--|---------------------|-------------|--------|--------|
| H19/ 001GS | APPOINTMENT OF A SERVICE PROVIDER (SP) TO SUPPLY OLD GENERATION TYPE BAILEY BRIDGE COMPONENTS, MATERIALS AND EQUIPMENT FOR CONSTRUCTION OF BRIDGES ON A THREE (3) YEAR TERM CONTRACT | BSE DISTRIBUTORS CC | R957 634.52 | 2 | 98 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|--|-----------------|--------------|--------|--------|
| 050/ 2019 / 2020 | SUPPLY AND DELIVERY OF VISUAL ACUITY CHART PROJECTOR | MEDEQUIP | R 28 597.05 | 14 | 94 |
| 051 / 2019 / 2020 | SUPPLY AND DELIVERY OF FUNDUS CAMERA | MEDEQUIP | R 190 212.09 | 14 | 4.36 |
| 090 / 2019 / 2020 | SUPPLY AND DELIVERY OF SKING-RAFT MESHER | B.BRAUN MEDICAL | R 79 990.67 | 14 | 94 |

NATIONAL: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|---|-------------------------|-----------------|--------|--------|
| DHET093 | Building of 10 new TVET College Campuses and refurbishment of 3 existing ones | Shomang Construction CC | R142 840 032-01 | 1 | 20 |

SERVICES**EASTERN CAPE: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|---|----------------------------|-----------------|--------|--------|
| MTH60/ 2018 | AVONDALE POLICE STATION : CONDITION BASED MAINTANANCE | SSS INVEST | R 14 742 817.50 | 1 | 100 |
| MTH61/ 2018 | MALUTI POLICE STATION: INSTALLATION OF WATER TANK, GENERATOR SET & SEWER TREATMENT PLANT | NEPA PROJECTS | R 5 944 278.39 | 1 | 100 |
| MTH70/ 2018 | FLOUKRAAL SAPS:INSTALLATION OF WATER TANK, GENERATOR SET & UPGRADE OF EXISTING SEWER SYSTEM | MADSTOF JV UVO CONTRACTING | R 4 210 950.00 | 1 | 100 |

FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|--|-----------------------------------|----------------|--------|--------|
| BL18/ 100 | Odendaalsrus Magistrate Office: Rendering of Cleaning Services for a Period of 24 months | Pastoor Investement Holdings | R698 400,00 | 1 | 20 |
| BL18/ 102 | Lejweleputswa District Municipality: 24 Months Preventative Maintenance of standby generator | Etsile Trading JV Rantoa Services | R 1 756 690,00 | 1 | 20 |

FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|---|------------|--------|--------|--------|
| BL19/ 001 | Motheo District: 24 Months Preventative Maintenance, Servicing and Repairs to high tension installation | Cancelled | | | |

FREE STATE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION - RRM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------------|---|------------------|----------------|---------|--------|
| NRA X004- 068-2019/ 1F | CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTANANCE OF NATIONALN8 AND N5 IN THE THABO MOFUTSANYANE DISTRICT MUNICIPALITY | Q & A CONSULTING | R14 939 650.00 | LEVEL 1 | 98.04 |

GAUTENG: COMMUNITY SCHEMES OMBUD SERVICE: ICT & AUDIT AND RISK

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|--|---------------------------------------|--------------------|---------|--------|
| CSOS001- 2019 | CSOS001-2019: THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY CSOS WITH MICROSOFT OPEN VALUE SUBSCRIPTION LICENSING AGREEMENT FOR A PERIOD OF THREE (3) YEARS. | Global Computing & Telecoms (Pty) Ltd | R 3,295,165.05 | Level 1 | 100.00 |
| CSOS009- 2019 | CSOS009-2019: THE REQUEST FOR PROPOSALS FOR THE PROVISION OF INTERIM INTERNAL AUDIT SERVICES. | Boikano Accountants Inc | R 3089.00 per hour | Level 1 | 100 |

GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------------|---|---------------------------|--------------|---------|--------|
| CPSC- B- PC-062- 2018 | RENDERING OF SECURITY SERVICES AND ACCESS CONTROL | WENZILE PHAPHAMA SECURITY | R 854 324.60 | Level 1 | 100 |
| | | | | | 100 |

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: BID ADMINISTRATION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|--|---------------------------------|--------------|--------|--------|
| HP19/ 006GS | TRAINING OF CONTACTORS AND SUPERVISORS IN NQF4 SUPERVISION OF CONSTRUCTION PROCESS (QUALIFICATION ID:49053 CETA LEARNERSHIP NO:05Q050093362184 FOR GEORGE MUNICIPALITY | IMBAWULA CIVIL PROJECT (PTY)LTD | R 999 097.00 | 1 | 20 |
| HP19/ 007GS | TRAINING OF CONTACTORS AND SUPERVISORS IN NQF4 SUPERVISION OF CONSTRUCTION PROCESS (QUALIFICATION ID:49053 CETA LEARNERSHIP NO:05Q050093362184 FOR RUSTENBURG LOCAL MUNICIPALITY | IMBAWULA CIVIL PROJECT (PTY)LTD | 528 298.50 | 1 | 20 |
| HP19/ 008GS | TRAINING OF CONTACTORS AND SUPERVISORS IN NQF4 SUPERVISION OF CONSTRUCTION PROCESS (QUALIFICATION ID:49053 CETA LEARNERSHIP NO:05Q050093362184 FOR ALRED NZO DISTRICT MUNICIPALITY | IMBAWULA CIVIL PROJECT (PTY)LTD | 999 097.00 | 1 | 20 |

GAUTENG: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------------------------|---|--------------------------|--------------|---------|--------|
| DRDLR- (PSSC GP) 0005 (2018/ 2019) | Appointment of a service provider to manage the monthly maintenance of chainsaw, supply and deliver two stroke fuel and chainsaw oil to three desbushing projects namely :portion 7,9 and 12 of Leeuwkraal for a period of six months | Bopape Farming (Pty) Ltd | R 512 568.80 | LEVEL 1 | 20 |

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|---|---|--------------|--------|--------|
| 5/ 4/ 1 | Appointment of a service provider to provide technical and advisory support services to the Department of Tourism for the period ending 2021. | Government Technical Advisory Centre (GTAC) | 4 908 992.00 | | |
| | . | | | | |

GAUTENG: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------------|--|---|----------------|--------|--------|
| NRA R.040- 050-2020/ 2F | Consulting Engineering Services for the Upgrade on National Road R40 Section 5 from Maviljan (km 32.1) to Arthur's Seat (km 53.0). | BVi Consulting Engineers Western Cape (Pty) Ltd | R68 189 141.90 | 1 | 99.81 |

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|--|---|-------------|---------------|--------|
| FSCA2019/ 20-T004 | FSCA content editing and technical rewrite | Helen Ueckermann t/a Helen Ueckermann Independent | R691 150.00 | Non-complaint | 80.00 |

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: HUMAN RESOURCE DIVISION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|---|-------------------------------|--------------|---------|--------|
| HR/ 2019/ 01 | APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT JOB PROFILING, JOB EVALUATION, JOB GRADING AND SALARY BENCHMARKING | Emergence Growth South Africa | R 454 106.00 | Level 2 | 98 |

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: MINING

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|-----------------------------------|-----------------------------|---------|--------|
| MHSC005/ 2019-20 | Appointment of a Service Provider to Provide Microsoft Licensing Software for the Duration of 24 Months. | Vox Telecommunications (Pty) Ltd | R2 980 464.29 VAT Inclusive | Level 4 | 92.00 |
| MHSC021/ 2018-19 | Appointment of a service provider for Project CoE 180701, "Review the Current SAMI Noise Exposure Limit and Conduct a Study on Vibration OEL in Relation to SAMI" | Enterprise University of Pretoria | R 2 588 213.00 | Level 6 | 86.00 |
| MHSC014/ 2019-20 | Appointment of a Service Provider to Undertake Research Project CoE 190907 "Reopening of old mine workings and the mining of underground mine pillars to prevent serious accidents" | Enterprise University of Pretoria | R996 130.00 | Level 6 | 86.00 |

GAUTENG: NATIONAL TREASURY: GTAC - PROFESSIONAL SERVICES PROCUREMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|--|--------------------|---------------|---------|--------|
| GTAC 011/ 2019 | PROVISION OF LONG TERM TECHNICAL ADVISORY AND PROJECT MANAGEMENT SERVICES TO GTAC'S LOCAL GOVERNMENT PORTFOLIO OF ACTIVITIES: URBAN DEVELOPMENT AND GOVERNANCE SPECIALIST (x1) | LI CAROL PERNEGGER | R4 142 159.67 | Level 4 | 92.00 |

KWAZULU-NATAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------------|---|---|--------|--------|--------|
| ZNT 1915/ 2018 LG | PANEL OF SERV PROVIDERS TO ROLL OUT IDENTIED PRIORITY TRAINING PROGRAMMES TO COUNCILLORS, MUNICIPAL OFFICIALS, YOUTH, WOMEN, PEOPLE WITH DISABILITIES, TRADITIONAL INSTITUTIONS FOR A PERIOD OF 3 YEARS | PRAVIN AMAR SKILLS DEVELOPMENT TRAINING | NIL | 1 | 95.00 |
| ZNT 1915/ 2018 LG | PANEL OF SERV PROVIDERS TO ROLL OUT IDENTIED PRIORITY TRAINING PROGRAMMES TO COUNCILLORS, MUNICIPAL OFFICIALS, YOUTH, WOMEN, PEOPLE WITH DISABILITIES, TRADITIONAL INSTITUTIONS FOR A PERIOD OF 3 YEARS | PIONEER BUSINESS CONSULTING | NIL | 1 | 90.63 |
| ZNT 1915/ 2018 LG | PANEL OF SERV PROVIDERS TO ROLL OUT IDENTIED PRIORITY TRAINING PROGRAMMES TO COUNCILLORS, MUNICIPAL OFFICIALS, YOUTH, WOMEN, PEOPLE WITH DISABILITIES, TRADITIONAL INSTITUTIONS FOR A PERIOD OF 3 YEARS | LUNGILE MCHUNU CONSULTING | NIL | 1 | 85.63 |
| ZNT 1915/ 2018 LG | PANEL OF SERV PROVIDERS TO ROLL OUT IDENTIED PRIORITY TRAINING PROGRAMMES TO COUNCILLORS, MUNICIPAL OFFICIALS, YOUTH, WOMEN, PEOPLE WITH DISABILITIES, TRADITIONAL INSTITUTIONS FOR A PERIOD OF 3 YEARS | KALIDEEN MANAGEMENT SERVICES | NIL | 1 | 90.63 |
| ZNT 1915/ 2018 LG | PANEL OF SERV PROVIDERS TO ROLL OUT IDENTIED PRIORITY TRAINING PROGRAMMES TO COUNCILLORS, MUNICIPAL OFFICIALS, YOUTH, WOMEN, PEOPLE WITH DISABILITIES, TRADITIONAL INSTITUTIONS FOR A PERIOD OF 3 YEARS | MALAIKAS CONSULTING | NIL | 1 | 100.00 |
| ZNT 1915/ 2018 LG | PANEL OF SERV PROVIDERS TO ROLL OUT IDENTIED PRIORITY TRAINING PROGRAMMES TO COUNCILLORS, MUNICIPAL OFFICIALS, YOUTH, WOMEN, PEOPLE WITH DISABILITIES, TRADITIONAL INSTITUTIONS FOR A PERIOD OF 3 YEARS | UBUQHAWE CONSULTING (PTY) LTD | NIL | 1 | 100.00 |

KWAZULU-NATAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------------|---|---|--------|--------|--------|
| ZNT 1915/ 2018 LG | PANEL OF SERV PROVIDERS TO ROLL OUT IDENTIED PRIORITY TRAINING PROGRAMMES TO COUNCILLORS, MUNICIPAL OFFICIALS, YOUTH, WOMEN, PEOPLE WITH DISABILITIES, TRADITIONAL INSTITUTIONS FOR A PERIOD OF 3 YEARS | PRAVIN AMAR SKILLS DEVELOPMENT TRAINING | NIL | 1 | 95.00 |
| ZNT 1915/ 2018 LG | PANEL OF SERV PROVIDERS TO ROLL OUT IDENTIED PRIORITY TRAINING PROGRAMMES TO COUNCILLORS, MUNICIPAL OFFICIALS, YOUTH, WOMEN, PEOPLE WITH DISABILITIES, TRADITIONAL INSTITUTIONS FOR A PERIOD OF 3 YEARS | PIONEER BUSINESS CONSULTING | NIL | 1 | 90.63 |
| ZNT 1915/ 2018 LG | PANEL OF SERV PROVIDERS TO ROLL OUT IDENTIED PRIORITY TRAINING PROGRAMMES TO COUNCILLORS, MUNICIPAL OFFICIALS, YOUTH, WOMEN, PEOPLE WITH DISABILITIES, TRADITIONAL INSTITUTIONS FOR A PERIOD OF 3 YEARS | LUNGILE MCHUNU CONSULTING | NIL | 1 | 85.63 |

| | | | | | |
|----------------------|---|-------------------------------|-----|---|--------|
| ZNT 1915/ 2018 LG | PANEL OF SERV PROVIDERS TO ROLL OUT IDENTIED PRIORITY TRAINING PROGRAMMES TO COUNCILLORS, MUNICIPAL OFFICIALS, YOUTH, WOMEN, PEOPLE WITH DISABILITIES, TRADITIONAL INSTITUTIONS FOR A PERIOD OF 3 YEARS | KALIDEEN MANAGEMENT SERVICES | NIL | 1 | 90.63 |
| ZNT 1915/ 2018 LG | PANEL OF SERV PROVIDERS TO ROLL OUT IDENTIED PRIORITY TRAINING PROGRAMMES TO COUNCILLORS, MUNICIPAL OFFICIALS, YOUTH, WOMEN, PEOPLE WITH DISABILITIES, TRADITIONAL INSTITUTIONS FOR A PERIOD OF 3 YEARS | MALAIKAS CONSULTING | NIL | 1 | 100.00 |
| ZNT 1915/ 2018 LG | PANEL OF SERV PROVIDERS TO ROLL OUT IDENTIED PRIORITY TRAINING PROGRAMMES TO COUNCILLORS, MUNICIPAL OFFICIALS, YOUTH, WOMEN, PEOPLE WITH DISABILITIES, TRADITIONAL INSTITUTIONS FOR A PERIOD OF 3 YEARS | UBUQHAWE CONSULTING (PTY) LTD | NIL | 1 | 100.00 |

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: INVASIVE ALIEN SPECIES PROGRAMME

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------------|--|---------------------------------------|----------------|--------|--------|
| ZNT 18 EDTEA 18/ 19 | APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCUREMENT OF PROTECTIVE CLOTHING | PHUMULA PRINTERS CO-OPERATIVE LIMITED | R 3 442 500.00 | 20 | 100 |
| ZNT 18 EDTEA 18/ 19 | APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCUREMENT OF PROTECTIVE CLOTHING | SENZANGAKHONA INDUSTRIAL SUPPLIES | R 3 842 000.00 | 20.00 | 100 |

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|--|-----------------------------|---------------|---------|--------|
| ZNB47/ 2018/ 19HSE | APPOINTMENT OF A SERVICE PROVIDER TO RENDER 24 HOUR SECURITY SERVICES FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS AT 353 -363 DR PIXLEY KASEME STREET, EAGLE BUILDING, IN DURBAN, FOR A PERIOD OF 24 M | VELA TECH SECURITY SERVICES | R4 613 665.68 | Level 1 | 100 |

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

Tender Number: ZNB52/2019/20HSE

Tender Description: **APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE TEMPORARY RESIDENTIAL ACCOMMODATION DURING DISASTERS / EMERGENCIES, TO THE KZN DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD NOT EXCEEDING 36 MONTHS.**

List of awarded service providers

| BID NO. | COMPANY NAME | AMOUNT | BEE POINTS | TOTAL POINTS |
|---------|-------------------------------|------------------------------|------------|--------------|
| 2 | UPHENYO TRADING | As specified on bid document | 10 | 80 |
| 3 | RAJAN HARINARAIN CONSTRUCTION | As specified on bid document | 10 | 100 |
| 22 | TS CIBANE CONSULTING | As specified on bid document | 0 | 80 |
| 35 | MIANDS TRADING AND SERVICES | As specified on bid document | 9 | 100 |
| 42 | STEDONE DEVELOPMENTS | As specified on bid document | 10 | 80 |
| 48 | ISIBONISO PROJECTS MANAGEMENT | As specified on bid document | 0 | 100 |
| 55 | FEZEKA BUSINESS SERVICESS | As specified on bid document | 4 | 100 |
| 57 | ZINGAKA MVELO PROJECTS | As specified on bid document | 10 | 100 |
| 61 | CHUSHISANANI MZANSI | As specified on bid document | 10 | 100 |
| 63 | STEFA CONSTRUCTION | As specified on bid document | 0 | 100 |

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: INFRASTRUCTURE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------------|---|--|--------|--------|--------|
| ZNTL03254W WIMS061483 | The Department of Education: Sanitation Programme for Ehlanzeni Primary School:Midlands Region: Upgrade of Sanitation Systems | The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 4 October 2019 | n/a | n/a | n/a |
| ZNTM00944W: WIMS064180 | Department of Education: Amandus Hill Primary School: Sanitation Programme: Cluster UMG 8 | he awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 4 October 2019 | n/a | n/a | n/a |

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: INFRASTRUCTURE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--|---|--|--------|--------|--------|
| ZNTD03839W: WIMS063735W | The Department of Education: Water and Sanitation Programme : Phase 3: Ethekeweni Region: Matabetulu Primary School | The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 4 October 2019 | n/a | n/a | n/a |
| ZNTM00925W: 064429, 064417, 064049 | The Department of Education: Water and Sanitation Programme : Phase 3: Amathuli PS , Harburg JS & Menziwa P School, : Cluster UMG: 22 | The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 4 October 2019 | n/a | n/a | n/a |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HEAD OFFICE - TIRS

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|---|--------------------------|----------------|--------|--------|
| ZNT3662/ 18T | The Upgrade of District Road D1259 Phase1 from KM0+000 to KM3+000 in the Ladysmith Region | Anvisda Plant and Civils | R42 949 774.99 | Level1 | 100.00 |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: ODS

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|---|---|---------------|--------|--------|
| ZNB0014/ 18T | APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT RESEARCH ON THE DECISION TO AUTOMATE PROCESSES IN IDENTIFIED SERVICE DELIVERY POINTS AND THE DEVELOPMENT OF A COST BENEFIT ANALYSIS TOOL | M3 Energy South Africa (PTY)LTD T/A Inkulo Consulting | R2 998 450.80 | Level1 | 100.00 |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PIETERMARITZBURG REGION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|--|-----------------------------|----------------|--------|--------|
| ZNB0010/ 18T | Provision of Security Services at Regional and MLB Offices, Cost Centre22 and District Office, Camperdown Depot, New Hanover Depot, Area Office Merival, Taylors Halt Depot and Nottingham Depot for 36 months | Sizenzele Security Services | R15 664 120.06 | Level1 | 100.00 |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TRANSPORTATION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|--|---|--------|--------|--------|
| ZNB0001/ 19T | PROVISION OF A SUBSIDIZED LEARNER TRANSPORT SERVICES | Various Suppliers - to view the name of the suppliers please visit www.kzntransport.gov.za/bids/PublicationofAwards | | | |

KWAZULU-NATAL: KWAZULU-NATAL FILM COMMISSION: HUMAN CAPITAL DEVELOPMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------------|--|--|--------------|--------------|--------|
| KZNFC- T05/ 2019/ 20 | APPOINTMENT OF A SERVICE PROVIDER WHO IS MICT SETA ACCREDITED TO DELIVER AND FACILITATE AN ACCREDITED SKILLS PROGRAMME IN FILM AND TELEVISION POST PRODUCTION PROGRAMME FOR 20 KWAZULU-NATAL | Impucuzeko Training and Skills Development | R 547 610.00 | level 1(EME) | 100 |

LIMPOPO: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION/RRM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------------|---|--|----------------|--------|--------|
| NRA N.011- 110- 2019/ 1F | Consulting Engineering Services for the Improvement of the National Road N11 Section 11 from Groblersdal (km 0.0) to Marble Hall (km 29.50). | Cinfratec Consulting Engineers (Pty) Ltd | R56 200 359.03 | 1 | 99.50 |
| NRA X.002- 085- 2019/ 1F | Consulting Engineering Services for the RRM National Route R510 Lephalale -Monte Christo, R572 Monte Christo -Tom Burke, R518 Lephalale -Mogalakwena Municipal Boundary and N11 Blouberg Municipal Boundary to Groblersbrug Border post | Wanoza Consulting Engineers | R11 649 396.50 | 2 | 98 |
| NRA X.002- 101- 2019/ 1F | Consulting Engineering Services for the Routine Road Maintenance of National Route R521 from Polokwane to Molemole municipal border and R567 from Mogalakwena municipal border to Seshego. | Endecon Ubutu Africa (Pty) Ltd | R11 897 233.00 | 1 | 100 |

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: COMMUNICATIONS AND ICT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|--|---|-------------|--------|--------|
| DPE 3/ 2019- 2020 | THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICES PROVIDERS TO SUBMIT A PROPOSAL TO ASSIST THE DEPARTMENT TO MAINTAIN AND SUPPORT THE OPENTEX EDOCS DOCUMENT MANAGEMENT SYSTEM | CONNECTU SOLUTIONS & TME BUSINESS SOLUTIONS JOINT VENTURE | R798 100.00 | 2 | 98.00 |

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|--|---------------------------|-----------------|--------|--------|
| DBN19/ 04/ 05 | Westville Prison: Replacement of three Boilers | Thenga Holdings (Pty) Ltd | R 65 175 221.67 | 1 | 100 |

NATIONAL: NATIONAL LOTTERIES COMMISSION: MONITORING AND EVALUATION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|---|--------------|-------------------------------|--------|--------|
| NLC/ 2019- 8 | APPOINTMENT OF ADDITIONAL MEMBERS TO THE NATIONAL LOTTERIES COMMISSION RESEARCH PANEL | Insight2Lead | R1308 Total Average on a rate | 1 | 20 |

INVITATION TO REGISTER ON SUPPLIER DATABASE**SERVICES: PROFESSIONAL**

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------|--------------|
| <p>Invitation to register: Medico-legal experts for the Road Accident Fund (RAF)</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Applications obtainable from:</i> Interested Bidders may apply on the RAF website at www.raf.co.za under the tab "Supply Chain" from Friday, 04 October 2019. Accepting of documents from the system will close after 30 days from publication. Service Providers are also requested to follow the following link: https://scs.raf.co.za/OnlineSupplierRegistration</p> <p><i>Payment Details: N/A, Notes:</i> Proposals will only be accepted from Medical Experts who are duly registered with HPCSA and National Treasury CSD.</p> <p><i>Post or Deliver Application to:</i> N/A. Interested Bidders may apply on the RAF website at www.raf.co.za under the tab "Supply Chain" from Friday, 04 October 2019. Accepting of documents from the system will close after 30 days from publication. Service Providers are also requested to follow the following link: https://scs.raf.co.za/OnlineSupplierRegistration</p> <p><i>For technical information please contact:</i> Mr. Monare Mashego. <i>Tel:</i> (012) 649 2190 <i>Email:</i> monarem@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of application documents please contact:</i> Mr. Monare Mashego, <i>Tel:</i> (012) 649 2190, <i>Email:</i> monarem@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p> | National: Road Accident Fund: Public Entity | Not Applicable | 2019-11-04 |

REGISTRY OF POTENTIAL SUPPLIERS

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------|--------------|
| <p>The Department of Public Works hereby extends an invitation for registration to the Department of Public Works' ECDP Database (Eyesizwe) to registered Contractors including Youth, Women People with Disabilities and Military Veterans who are registered Contractors and Beneficiaries on the Construction Industry Development Board (CIDB) database within Grades 1 to 6. The advert will be open to all contractors with emphasis on Youth, Women, People with Disabilities and Military Veterans. The Contractors will be admitted in ALL categories and a contractor can only belong to one District Forum where the company is based. The successful applicants will be integrated in the current ECDP (Eyesizwe) database. The duration of the Eyesizwe Contractor Development Programme database will be from 2019 - 2024. NOTE: Contractors who have applied in Phase III ECDP database, they do not need to re-apply unless they want to include other CIDB categories. The detailed conditions will be published in the Mercury and Isolezwe, and the Departmental Website</p> <p><i>Briefing Session:</i> nil.</p> <p><i>Applications obtainable from:</i> The full details of the District and Regional offices where the document will be available from will be published in the Mercury and Isoleszwe and the Departmental website www.kznworks.gov.za due to the volume of the information, <i>Payment Details: N/A, Notes:</i> The full application details will be published in the Mercury and Isolezwe, and the Departmental Website due to the size.</p> <p><i>Post or Deliver Application to:</i> N/A. The full details of the District and Regional offices where the document can be submitted will be published in the Mercury and Isoleszwe and the Departmental website www.kznworks.gov.za due to the volume of the information</p> <p><i>For technical information please contact:</i> The details for enquiries will be published in the Mercury and Isolezwe and the Departmental Website. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> n/a.</p> <p><i>For completion of application documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> n/a, <i>Hours:</i> n/a.</p> <p>The details for enquiries and conditions for application and will be published in the Mercury and Isoleszwe and the Departmental Website due to the size of the information.</p> | KwaZulu-Natal: Department of Public Works: Departmental EPWP | Not Applicable | 2019-12-10 |