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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>QUMBU MAGISTRATE COURT: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES.</b> The CDC is inviting capable and competent contractors with a valid CIDB contractor grading of 3GB or higher to submit bids for the construction of Facilities for People with Disabilities in Qumbu Magistrate Court, Eastern Cape. Potential bidders with 2GB PE will not be eligible to bid. The purpose of this project is to ensure that the facility is accessible to people with disabilities. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per Annexure A of SBD 6.2 in the tender document. Bidders to ensure that they submit a completed and signed SBD 6.2 Form and SATS 1286: 2011 Annexure C with the following stipulated minimum threshold(s): Hard hats = 100%, Overalls =100%, Safety Boots =100%, Safety Gloves =100%, Type 245 fabric reinforcement =100%, Raking Handrail =100%, Horizontal Handrail=100%. Preferential Procurement Framework Policy Act (PPFA) 2000: Preferential Procurement Regulations, 2017 (80/20) preference point system will apply. For more details on this bid, please visit the Coega website (<a href="http://www.coega.com">www.coega.com</a>) under tenders &gt;&gt;current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> To be held on 03 December 2019, at 14:00. A Compulsory briefing meeting will be conducted at Qumbu Magistrate Court, Hope Street, where representatives from the Coega Development Corporation and the Consultants will meet prospective bidders..</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the Coega Development Corporation's Umtata Office at 24 Park Road Umtata, 5099 on Friday the 22 November 2019 from 12h00. No documents will be available at the briefing meeting., <i>Payment Details:</i> A non-refundable fee of R200.00 per document must be deposited or payable by bank guaranteed cheque made out in favor of the CDC to Account Name: CDC – DPW; Standard Bank, Account No: 080039901, Branch: Pickering Street., <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> Coega Development Corporation's Umtata Office at 24 Park Road Umtata, 5099. One original of the completed document shall be placed in a sealed envelope clearly marked: "CDC/335/19 – Qumbu Magistrate Court: Construction of Facilities for People with Disabilities</p> <p><i>For technical information please contact: Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a></p> <p><i>For completion of bid documents please contact:</i> Zine Mtanda, <i>Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted.</p>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 335/ 19</p>	<p>2020-01-21 at 12:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NGQELENI MAGISTRATE COURT: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES. The CDC is inviting capable and competent contractors with a valid CIDB contractor grading of 3GB or higher to submit bids for the construction of Facilities for People with Disabilities in Ngqeleni Magistrate Court, Eastern Cape. Potential bidders with 2GB PE will not be eligible to bid. The purpose of this project is to ensure that the facility is accessible to people with disabilities. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per Annexure A of SBD 6.2 in the tender document. Bidders to ensure that they submit a completed and signed SBD 6.2 Form and SATS 1286:2011 Annexure C with the following stipulated minimum threshold(s): Hard hats = 100%, Overalls =100%, Safety Boots =100%, Safety Gloves =100%, Type 245 fabric reinforcement =100%, Raking Handrail =100%, Horizontal Handrail=100%. Preferential Procurement Framework Policy Act (PPPFA) 2000: Preferential Procurement Regulations, 2017 (80/20) preference point system will apply. For more details on this bid, please visit the Coega website (<a href="http://www.coega.com">www.coega.com</a>) under tenders &gt;&gt;current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> To be held on 03 December 2019, at 09:00. A Compulsory briefing meeting will be conducted at Ngqeleni Magistrate Court, King George Street, Ngqeleni, where representatives from the Coega Development Corporation and the Consultants will meet prospective bidders..</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the Coega Development Corporation's Umtata Office at 24 Park Road Umtata, 5099 on Friday the 22 November 2019. No documents will be available at the briefing meeting., <i>Payment Details:</i> A non-refundable fee of R200.00 per document must be deposited or payable by bank guaranteed cheque made out in favor of the CDC to Account Name: CDC – DPW; Standard Bank, Account No: 080039901, Branch: Pickering Street., <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> Coega Development Corporation's Umtata Office at 24 Park Road Umtata, 5099. One original of the completed document shall be placed in a sealed envelope clearly marked: "CDC/334/19 – Ngqeleni Magistrate Court: Construction of Facilities for People with Disabilities".</p> <p><i>For technical information please contact: Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a></p> <p><i>For completion of bid documents please contact: Zine Mtanda, Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted.</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 334/ 19	2020-01-20 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ELECTRICAL INFRASTRUCTURE UPGRADE: LAMBERT'S BAY, LAAIPEK AND ST HELENA BAY HARBOURS. The Coega Development Corporation is inviting capable and competent contractors to submit tenders for the security and electrical upgrade of the existing services, including providing new facilities at St Helena, Laaiplek &amp; Lambert's Bay Harbours. Tenderers shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB Contractor grading of 6EP or higher. 5EP PE is not eligible to bid for this tender. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per Annexure A of SBD 6.2 in the tender document. Bidders to ensure that they submit a completed and signed SBD 6.2 Form and SATS 1286:2011 Annexure C with the following stipulated minimum threshold(s): Prepaid Electricity Meters is 70%; Electrical and telecom cables is 90%. Preferential Procurement Regulations, 2017 (80/20) preference point system will apply. For more details on this bid, please visit the Coega website (www.coega.com) under tenders &gt;&gt;current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> To be held on 29 November 2019, at 11:00. A Compulsory briefing meeting will be conducted at Coega Development Corporation's Cape Town Office, 11th Floor, South African Reserve Building, 60 St Georges Mall, Cape Town, Western Cape where representatives from the Coega Development Corporation and the Consultants will meet prospective bidders. The Prospective bidders are requested to bring proof of identification (ID, driver's license or Passport) to gain access to the building..</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from CDC Cape Town Office, 11th Floor, South African Reserve Building, 60 St Georges Mall, Cape Town from 10H00 on Friday, 22 November 2019. The Prospective bidders are requested to bring proof of identification (ID, driver's license or Passport) to gain access to the building., <i>Payment Details:</i> A non-refundable fee of R700.00 per document must be deposited or payable by bank guaranteed cheque made out in favor of the CDC to Account Name: CDC NDPW Small Harbours; Standard Bank, Port Elizabeth, Branch Code 050017, Account No: 080165435., <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> Coega Development Corporation's Cape Town Office, 11th Floor, South African Reserve Building, 60 St Georges Mall, Cape Town.. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/173/19. ELECTRICAL INFRASTRUCTURE UPGRADE: LAMBERT'S BAY, LAAIPEK AND ST HELENA BAY HARBOURS"</p> <p><i>For completion of bid documents please contact:</i> Zine Mtanda, <i>Email:</i> cptenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Western Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 173/ 19	2020-01-20 at 12:00
<p>Fisheries stock assessment analyses covering the period commencing 01 September 2019 until 31 December 2019. Detailed specification will be sent with the tender documents.</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001 or via email., <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> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Resources Research	RFQ000379	2019-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Soy Bean Proximate Composition...x14; Dry matter %...x14; Crude Protein %...x14; Gross Energy kcal/kg...x14; Lipid %...x14; Crude Fibre %...x14; Ash %...x14; Lysine %...x14; Met + cyst...x14; Analysis Soybean Antinutrients...x14; Trypsin inhibitor (UTI mg)...x14; Urease Activity (pH)...x14; Protein solubility in KoH %...x14; Non-starch polysaccharides %...x14; Phytic acid %...x14; Tannin (mg g)...x14; Lectins (mg g)...x14; Saponins %...14</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001 or via email., <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> Molatelo Madibana. <i>Tel:</i> 021 4307018 <i>Email:</i> MolateloMA@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 and Development	RFQ000378	2019-12-06 at 11:00
<p>SUPPLY &amp; DELIVERY OF NEIGHBOURHOOD WATCH STARTER KITS FOR A PERIOD OF TWENTY-FOUR MONTHS FOR THE DEPARTMENT OF COMMUNITY SAFETY</p> <p><i>Briefing Session:</i> To be held on 06 December 2019, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> The Department of Community Safety, Lower Level, Ground Floor Basement, 35 Wale Street, Cape Town, 8001.</p> <p><i>Bids obtainable from:</i> BID DOCUMENTS WILL ONLY BE AVAILABLE AT THE COMPULSORY BRIEFING SESSION</p> <p><i>Post or Deliver Bids to:</i> ADDRESS FOR DEPOSITING OF BIDDING DOCUMENTATION (BID BOX) BID BOX: DEPARTMENT OF COMMUNITY SAFETY, GROUND FLOOR, 35 WALE STREET, CAPE TOWN, 8001. In the foyer on the ground floor, main entrance of the Department of Community Safety, 8001</p> <p><i>For technical information please contact:</i> Chrizelda Buys. <i>Tel:</i> 021 483 7830 <i>Email:</i> Chrizelda.Buys@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mogamat Tashreek Adams, <i>Tel:</i> 021 483 6324, <i>Email:</i> Tashreek.Adams@westerncape.gov.za, <i>Hours:</i> 07h00 - 15h30.</p>	Western Cape: Department of Community Safety: Supply Chain Management	DCS01- 2019- 2020	2020-01-31 at 11:00
<p>Supply and delivery of Workshop Equipment to Drakenstein Management Area (Fork lifter and Abrasive cut off machine)</p> <p><i>Bids obtainable from:</i> Tender documents obtainable from:</p> <p>(1) Drakenstein Management Area, Wemmershoek/Franschoek Road, Paarl- no cost</p> <p>(2) Website: <a href="http://www.etender.gov.za">www.etender.gov.za</a></p> <p><i>Post or Deliver Bids to:</i> Private Bag X23, Huguenot, 7646. May be deposited in the tender box situated at Drakenstein Management Area not later than 11:00 o'clock on the closing 13 December 2019</p> <p><i>For technical information please contact:</i> Mr Mbara M. <i>Tel:</i> 021-8648145. <i>Fax:</i> 021-8670246 <i>Email:</i> mashudu.mmbara@dcs.gov.za. <i>Hours:</i> 08am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Vukuza P.O, <i>Tel:</i> 021- 8648076, <i>Fax:</i> 021-8670246, <i>Email:</i> phaphama.vukuza@dcs.gov.za, <i>Hours:</i> Available office hours from 8am to 3pm.</p>	Western Cape: Department of Correctional Services: Drakenstein Management Areas- Western Cape	WCR 25/ 2019	2019-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Agricultural Equipment to Brandvlei Management Area. (PTO Driven square baler and Tractor)</p> <p><i>Bids obtainable from:</i> Tender documents obtainable from:</p> <p>(2) Brandvlei Management Area, Road R45 between Rawsonville &amp; Worcester- no cost</p> <p>(2) Website: <a href="http://www.etender.gov.za">www.etender.gov.za</a></p> <p><i>Post or Deliver Bids to:</i> Private Bag X3064, Worcester, 6849; Brandvlei Management Area, Road R45 between Rawsonville &amp; Worcester. May be deposited in the tender box situated at Brandvlei Management Area not later than 11:00 o'clock on the closing date 13 December 2019.</p> <p><i>For technical information please contact:</i> Mr Jackson Duncan. <i>Tel:</i> 023-340 8031. <i>Fax:</i> 023-340 4103 <i>Email:</i> <a href="mailto:duncan.jackson@dcs.gov.za">duncan.jackson@dcs.gov.za</a>. <i>Hours:</i> 08am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Monyaki, <i>Tel:</i> 023-340 8048, <i>Fax:</i> 023- 340 4125, <i>Email:</i> <a href="mailto:paballo.monyaki@dcs.gov.za">paballo.monyaki@dcs.gov.za</a>, <i>Hours:</i> Available office hours from 8am to 3pm.</p>	Western Cape: Department of Correctional Services: Brandvlei Management Area- Western Cape	WCR 24/ 2019	2019-12-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 5 Ton Capacity Forklift, Low Mast, 4x2 Semi Rough Terrain, 4 Cylinder Water Cooled Four Stroke Diesel Driven Engine, Qty 1 for the SA Air Force.</p> <p><i>Bids obtainable from:</i> Bid Document is available on DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a> 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.</p> <p><i>Payment Details:</i> No payment required. Bid Document is available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a> 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. 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 A. McDonald. <i>Tel:</i> 012 312 1256. <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. DOD PROC PLAN 19-20/SAAF/130.</p>	Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.	SPU/ B/ DBSS/ 079/ 19	2019-12-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Develop, Supply and Delivery of a Complete Public Address System (PA System) that will serve two purposes (Conference and Public Address System) as one System, Qty 1 for the SA Air Force. Detailed Specification will be available with Bid Document.</p> <p><i>Bids obtainable from:</i> Bid Document is available on DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a> 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: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a> 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. 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> Major M.P. Slabbert. <i>Tel:</i> 012 672 3877. <i>Fax:</i> 012 672 3965. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer B. Greeff, <i>Tel:</i> 012 351 2266, <i>Fax:</i> 012 351 2340, <i>Hours:</i> 07:00 till 15:30. DOD PROC PLAN 19-20/SAAF(DTSS)/287.</p>	Gauteng: Department of Defence: 5 Air Servicing Unit, Air Force Base Waterkloof	SPU/ B/ 5 ASU/ 084/ 19	2019-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF 24000 (8000 PER YEAR) COMFORT PACKS (TOILETRIES) FOR SEXUAL ASSAULTED CLIENTS TO THE EASTERN CAPE DEPARTMENT OF HEALTH FOR A PERIOD OF 36 MONTHS</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. The deposit must be paid to the Department's Revenue Office, 2nd Floor, Indwe Building, Bhisho before collecting the document. Bid documents will be available from 25 November 2019 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (<a href="http://www.ehealth.gov.za">www.ehealth.gov.za</a>), <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00 am on the closing date.. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> LULAMA TSHANGELA. <i>Tel:</i> 040 608 9666 <i>Email:</i> <a href="mailto:lulama.tshangela@ehealth.gov.za">lulama.tshangela@ehealth.gov.za</a>. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> LULAMA TSHANGELA, <i>Tel:</i> 040 608 9666, <i>Email:</i> <a href="mailto:lulama.tshangela@ehealth.gov.za">lulama.tshangela@ehealth.gov.za</a>, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HIV AND AIDS	SCMU3- 19/ 20-0391- HO	2019-12-13 at 11:00
<p>KIMBERLEY DEPT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT: Alternative office accommodation: 1 190.91m<sup>2</sup> and 12 parking bays for a period of 9 years and 11 months. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Functionality is applicable as pre-qualification criteria. Minimum functionality will be 50% c. Compliance with Preferential Procurement targets for Property Acquisitions: Leases will be evaluated according to Category A of the Property Sector Code. Please refer to the bid document. d. Certificates will be verified with issuing Institutions . e. Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in a disqualification.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R700.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. <a href="http://www.etender.gov.za">www.etender.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Sylvester Molokomme. <i>Tel:</i> 053 838 5271. <i>Fax:</i> 053 8331153 <i>Email:</i> <a href="mailto:sylvester.molokomme@dpw.gov.za">sylvester.molokomme@dpw.gov.za</a>. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> <a href="mailto:gail.aysen@dpw.gov.za">gail.aysen@dpw.gov.za</a>/<a href="mailto:kgomotso.taole@dpw.gov.za">kgomotso.taole@dpw.gov.za</a>, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT: LEASING	LS15/ 2019	2019-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OD A SERVICE PROVIDER TO RPROVIDE THE SATNADARD DPMESTIC CLEANING AND DAY TO DAY MAINTENANCE FOR A THREE YEARS (3) CONTRACT AT THEDEPARTMENT OF PUBLIC WORKS, OLIVER TAMBO HOUSE ,191 PRINCE ALFRED STREET ,PMB INCLUDINGCLEANING OF APPROXIMATELY 30 STATE VEHICLES AND FURNITURE MOVEMENT /REMOVALS AS AND WHEN REQUIRED.</p> <p><i>Briefing Session:</i> To be held on 10 December 2019, at 10:00. Department of Public Works, 191 Prince Alfred Street, OR Tambo House , Protea Boardroom (IT), Ground Floor, PMB ..</p> <p><i>Site Meeting(s):</i> Department of Public Works ,191 Prince Alfred Street , OR Tambo House ,Auditorium B ..</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ( O.R Tambo building),PMB during working hours 09h00 am to 15h00 pm and departmental website www.kznworks.gov.za, or via e-tender portal at no cost., <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605</p> <p>,No EFT payments allowed, <i>Notes:</i> Cost of Tender Document R380.00, only applicable if a hard copy it collected..</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street ( O.R Tambo building),PMB during working hours 09h00 am to 15h00 pm and departmental website www.kznworks.gov.za, or via e-tender portal at no cost.. KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at lower ground floor. On the closing date the document must reach the office by no later than 11h00, as no late documents will be accepted.</p> <p><i>For technical information please contact:</i> Gugu Ngubo. <i>Tel:</i> 033-355 4040 <i>Email:</i> gugu.ngubo@kznworks.gov.za. <i>Hours:</i> 8hrs.</p> <p><i>For completion of bid documents please contact:</i> Nomahlubi Majozi, <i>Tel:</i> 033355 5503, <i>Email:</i> nomahlubi.majozi@kznworks.gov.za, <i>Hours:</i> 7h30am to 15h00pm.</p>	KwaZulu-Natal: De- partment of Public Works: SCM	ZNT06/ 19/ 20	2019-12-23 at 11:00
<p>PROCUREMENT OF A GONIOMETER WITH SPECTROMETER AND IMAGING COLORIMETER FOR MEASUREMENT OF LARGE LAMPS AND LUMINAIRES INCLUDING SOFTWARE, DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception, CSIR gate</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (19- 20) T0042	2020-01-17 at 11:00
<p>Appointment of a suitable external service provider for the evaluation of all Assessment Quality Partners (AQP)s methods, implementation and costing of QCTO's External Integrated Summative Assessments (EISAs)</p> <p><i>Briefing Session:</i> To be held on 28 November 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Quality Council for Trades and Occupations, 256 Glyn Street, Hatfield, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> www.purcosa.co.za, <i>Payment Details:</i> Please go online to www.purcosa.co.za for payment details</p> <p><i>Post or Deliver Bids to:</i> Quality Council For Trades and Occupations, 256 Glyn Street, Hatfield, Pretoria, 0083</p> <p><i>For technical information please contact:</i> Marco Macfarlane <i>Email:</i> Macfarlane.M@qcto.org.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nyiko Sithole, <i>Tel:</i> 0115450943, <i>Email:</i> nyiko.sithole@purcosa.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Documents are obtainable from Purco SA website www.purcosa.co.za and the non refundable deposit of R1150 is payable before documents can be downloadable..</p>	Gauteng: Quality Council for Trades and Occupations: Supply Chain Man- agement	6000/ 5	2019-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appoint a suitable Service Provider to supply, deliver and install office furniture for the South African Social Security Agency Western Cape (SASSA WC) Region.</p> <p><i>Briefing Session:</i> To be held on 29 November 2018, at 10:00. Compulsory Briefing Session will be held as follows: Cape Town Local Office, Matador Centre, 62 Strand Street, Cape Town. Note: Venue where briefing will be held will close 15 minutes after the starting time of 10:00 am.</p> <p><i>Site Meeting(s):</i> Cape Town Local Office, Matador Centre, 62 Strand Street, Cape Town. Note: Venue where briefing will be held will close 15 minutes after the starting time of 10:00 am.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA Western Cape Regional Office, 20th Floor, Golden Acre Building, Cnr Adderly &amp; Strand Street, Cape Town. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a> <i>For technical information please contact:</i> Mrs V Mqoqi. <i>Tel:</i> 021 469 0245. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:VuyolwethuM@sassa.gov.za">VuyolwethuM@sassa.gov.za</a>. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nolitha Manzana, <i>Tel:</i> 021 496 0382, <i>Email:</i> <a href="mailto:NolithaM@sassa.gov.za">NolithaM@sassa.gov.za</a>, <i>Hours:</i> 08H00-16H00.</p> <p>Please note that briefing session is compulsory..</p>	Western Cape: South African Social Security Agency: Facilities Management and Auxiliary Services	SASSA: 25/ 19/ CS/ WC	2019-12-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RE-ADVERTISEMENT: APPOINTMENT OF A CAPABLE SERVICE PROVIDER TO RENDER SERVICES WITH REGARD TO PROMOTIONAL ITEMS AND PRINTING MATERIAL TO THE DEPARTMENT OF SPORT &amp; RECREATION SOUTH AFRICA FOR A PERIOD OF 36 MONTHS BASED ON PERFORMANCE. THE CONTRACT IS RENEWABLE ANNUALLY FOR 3 (THREE) YEARS BASED ON PERFORMANCE.</p> <p><i>Briefing Session:</i> To be held on 27 November 2019, at 09:45. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> 66 QUEEN STREET REGENT PLACE PRETORIA CENTRAL  M FLOOR (AUDITORIUM).</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA 66 QUEEN STREET REGENT PLACE PRETORIA, 0001 NB: COST OF DOCUMENT R1000.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE BRIEFING SESSION.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT SPORT AND RECREATION SOUTH AFRICA, 66 QUEEN STREET . REGENT PLACE, PRETORIA, 0001. DOCUMENTS TO BE HAND DELIVERED, IN CASE OF COURIER SERVICES PLEASE MAKE SURE THAT THE DOCUMENTS REACH THE TENDER BOX IN TIME, AS NO LATE DELIVERIES WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Ms N Malesa. <i>Tel:</i> 012 304 5143 <i>Email:</i> <a href="mailto:Nnaniki@srsa.gov.za">Nnaniki@srsa.gov.za</a>. <i>Hours:</i> 08:00 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr I.A Thasedi, <i>Tel:</i> 012 304 5208, <i>Email:</i> <a href="mailto:ltumelengt@srsa.gov.za">ltumelengt@srsa.gov.za</a>, <i>Hours:</i> 08:00 till 16:30.</p> <p>SUPPLIER WHO PREVIOUSLY BOUGHT THIS TENDER WILL BE GIVEN TENDER DOCUMENT FOR FREE.</p>	Gauteng: Sport and Recreation South Africa: SPORT AND RECREATION SOUTH AFRICA	SRSA002/ 19- 20	2019-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RE-ADVERTISEMENT: APPOINTMENT OF A CAPABLE SERVICE PROVIDER TO RENDER EVENT MANAGEMENT SERVICES TO THE DEPARTMENT OF SPORT &amp; RECREATION SOUTH AFRICA FOR A PERIOD OF 36 MONTHS BASED ON PERFORMANCE. THE CONTRACT IS RENEWABLE ANNUALLY FOR 3 (THREE) YEARS BASED ON PERFORMANCE.</p> <p><i>Briefing Session:</i> To be held on 27 November 2019, at 09:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> 66 QUEEN STREET, REGENT PLACE, PRETORIA CENTRAL, M FLOOR (AUDITORIUM).</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA, 66 QUEEN STREET, REGENT PLACE, PRETORIA, 0001. NB: COST OF DOCUMENT R1000.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE BRIEFING SESSION.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT SPORT AND RECREATION SOUTH AFRICA, 66 QUEEN STREET, REGENT PLACE, PRETORIA, 0001. DOCUMENTS TO BE HAND DELIVERED, IN CASE OF COURIER SERVICES PLEASE MAKE SURE THAT THE DOCUMENTS REACH THE TENDER BOX IN TIME, AS NO LATE DELIVERIES WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Ms N Malesa. <i>Tel:</i> 012 304 5143 <i>Email:</i> Nnaniki@srsa.gov.za. <i>Hours:</i> 08:00 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr I.A Tlhasedi, <i>Tel:</i> 012 304 5208, <i>Email:</i> ltumelegt@srsa.gov.za, <i>Hours:</i> 08:00 till 16:30.</p> <p>SUPPLIERS WHO PREVIOUSLY BOUGHT THIS TENDER DOCUMENT WILL BE GIVEN THE TENDER DOCUMENT FOR FREE..</p>	Gauteng: Sport and Recreation South Africa: SPORT AND RECREATION SOUTH AFRICA	SRSA001/ 2019- 20	2019-12-12 at 11:00
<p>Westcol hereby invite bids from reputable, established providers for the supply &amp; delivery of learning material (textbooks) as per academic board approved publisher (Future Managers) for a period of 24 months.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectornton, 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, Hectornton, Randfontein</p> <p>. Delivery to reception on or before bid closing date &amp; time. Document to be signed in.</p> <p><i>For completion of bid documents please contact:</i> Carel van Biljon, <i>Tel:</i> 011 6924004 ext 3009, <i>Fax:</i> 0866644196, <i>Email:</i> cvanbiljon@westcol.co.za, <i>Hours:</i> 08:00 - 14:00.</p>	Gauteng: Western College for TVET: Corporate services	WT 2019/ 0009	2020-01-17 at 11:00
<p>Westcol hereby invite bids from reputable, established providers for the supply &amp; delivery of learning material (textbooks) as per academic board approved publisher (Various publishers) for a period of 24months.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectornton, 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, Hectornton, Randfontein</p> <p>. Delivery to reception on or before bid closing date &amp; time. Document to be signed in.</p> <p><i>For completion of bid documents please contact:</i> Carel van Biljon, <i>Tel:</i> 011 6924004 ext 3009, <i>Fax:</i> 0866644196, <i>Email:</i> cvanbiljon@westcol.co.za, <i>Hours:</i> 08:00 - 14:00.</p>	Gauteng: Western College for TVET: Corporate services	WT 2019/ 0011	2020-01-17 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Westcol hereby invite bids from reputable, established providers for the supply &amp; delivery of learning material (textbooks) as per academic board approved publisher (Macmillan) for a period of 24 months.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectorton, 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, Hectorton, Randfontein</p> <p>. Delivery to reception on or before bid closing date &amp; time. Document to be signed in.</p> <p><i>For completion of bid documents please contact:</i> Carel van Biljon, Tel: 011 6924004 ext 3009, Fax: 0866644196, Email: cvanbiljon@westcol.co.za, Hours: 08:00 - 14:00.</p>	Gauteng: Western College for TVET: Corporate services	WT 2019/ 0010	2020-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Westcol hereby invite bids from reputable, established providers for the supply &amp; delivery of learning material (textbooks) as per academic board approved publisher (Pearson) for a period of 24 months.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectorton, 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, Hectorton, Randfontein</p> <p>. Delivery to reception on or before bid closing date &amp; time. Document to be signed in.</p> <p><i>For completion of bid documents please contact:</i> Carel van Biljon, Tel: 011 6924004 ext 3009, Fax: 0866644196, Email: cvanbiljon@westcol.co.za, Hours: 08:00 - 14:00.</p>	Gauteng: Western College for TVET: Corporate services	WT 2019/ 0008	2020-01-17 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST TO SUPPLY, DELIVER, INSTALL AND CONFIGURE FIREWALLS FOR THE LIMPOPO DEPARTMENT OF SOCIAL DEVELOPMENT.</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Bids obtainable from:</i> Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) OR sita website www.sita.co.za, <i>Cost of Documents:</i> R200 if you get from SITA Offices but this is optional, <i>Payment Details:</i> Standard Bank Account Name: SITA SOC Ltd, Account Number: 410298158, Branch number: 012645, Reference number: RFB 1887/2018</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Deliver by hand or Post. Bid responses sent by post or courier must reach the tender office at least 36 (thirty six) hours before the closing date to be deposited into the bid box.</p> <p><i>For technical information please contact:</i> Shalati Mabunda, Tel: 0152918133 Email: shalati.mabunda@sita.co.za. Hours: 8:00am to 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Shalati Mabunda, Tel: 0152918133, Email: shalati.mabunda@sita.co.za, Hours: 08:00am - 16:30pm.</p>	Limpopo: Department of Social Development: NETWORKS AND UNIFIED COMMUNICATIONS	RFB 2044/ 2019	2019-12-13 at 11:00

**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND INSTALLATION OF AN ULTRA LOW VOLUME LIQUID HANDLER FOR CHEAPER SAMPLE PREPARATION APPLICATIONS IN NEXT GENERATION SEQUENCING AND OTHER WORKFLOWS.</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Agricultural Research Council- Onderstepoort Veterinary Institute (ARC-BTP), Private Bag X05 / 100 Old Soutpan Road (M35), Onderstepoort, Pretoria, 0110. Electronic copies will be sent free of charge on request. However, R150.00 will be charged for any printed documents collected from ARC office., <i>Payment Details:</i> EFT- standard bank, account number 011678275, branch 000545- proof of payment must be provided., <i>Notes:</i> Electronic copies will be send free of charge on request. However, R150.00 will be charged for printed documents collected from ARC.</p> <p><i>Post or Deliver Bids to:</i> Agricultural Research Council- – Onderstepoort Veterinary Institute (ARC-BTP), Private Bag X05 / 100 Old Soutpan Road (M35), Onderstepoort, Pretoria, 0110. documents must be deposited on the tender box at the Gate. <i>For technical information please contact:</i> Dr. Dirk Swanevelder. <i>Tel:</i> 012 529 9472. <i>Fax:</i> N/A <i>Email:</i> SwanevelderD@arc.agric.za. <i>Hours:</i> 07:30am-16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Tefo Sekeleoane/ Mrs Lebogang Thobakgale, <i>Tel:</i> 012 310 2532/ 012 529 9480, <i>Email:</i> SekeleoaneT@arc.agric.za OR Manol@arc.agric.za, <i>Hours:</i> 07:30am-16:00pm.</p> <p>USE ALL CONTACTS IN CORRESPONDENCE.</p>	Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 18/ 11/ 19	2020-01-07 at 11:00
<p>Supply and Delivery of Complete Airfield Taxiway Led Elevated Blue Lights, Qty 200 and Airfield Runway Bulbs 120W BI PIN, Qty 100 for the SA Air Force.</p> <p><i>Bids obtainable from:</i> Bid Document is available on DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a> 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.</p> <p><i>Payment Details:</i> No payment required. Bid Document is available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a> 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. 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> Candidate Officer N.S. Ramokosi. <i>Tel:</i> 015 577 2220. <i>Fax:</i> 015 577 2652. <i>Hours:</i> 08:00 till 15:30. <i>For completion of bid documents please contact:</i> Warrant Officer B. Greeff, <i>Tel:</i> 012 351 2266, <i>Fax:</i> 012 351 2340, <i>Hours:</i> 07:00 till 15:30. DOD PROC PLAN 19-20/SAAF/240.</p>	Limpopo: Department of Defence: Air Force Base Makhado	SPU/ B/ MKD/ 073/ 19	2019-12-12 at 11:00
<p>The Appointment of a service provider for the supply and delivery of spare parts for hydrogen generators.</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service head office, Eco Glades block 1b, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157. <i>For technical information please contact:</i> Mr. Vusi Maditsi. <i>Tel:</i> 012 367 6264 <i>Email:</i> Bids@Weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h30. <i>For completion of bid documents please contact:</i> Mr. Vusi Maditsi, <i>Tel:</i> 012 367 6264, <i>Email:</i> Bids@Weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h30.</p>	Gauteng: South African Weather Service: Infrastructure and Information Systems	SAWS- 229/ 19	2019-12-13 at 11:00

## SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Rental of the Biochemistry Routine Test Analyzer in the Biochemistry Laboratory in 1 Military Hospital for a Period of Five (05) Years. (Procurement Plan Number: DOD PROC PLAN 19-20/ 1 MIL/020). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 09 December 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 09 December 2019 at 11:00am. Bidders Information Briefing Session will be held at 1 Military Hospital, Pretoria 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 1 Military Hospital, Pretoria Road, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Captain N. Laka. <i>Tel:</i> (012) 314-0236/ 072 916 3226. <i>Fax:</i> (012) 314-0161. <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: 1 Military Hospital, Thaba Tshwane, Pretoria	CPSC- B- PC- 014-2019	2020-01-13 at 11:00
<p>The Rental of an Automated Blood Group Analyzer in the Pathology Laboratory in 1 Military Hospital for a Period of Five (05) Years. (Procurement Plan Number: DOD PROC PLAN 19-20/ 1 MIL/020). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 09 December 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 09 December 2019 at 11:00am. Bidders Information Briefing Session will be held at 1 Military Hospital, Pretoria 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 1 Military Hospital, Pretoria Road, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Captain N. Laka. <i>Tel:</i> (012) 314-0236/ 072 916 3226. <i>Fax:</i> (012) 314-0161. <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: 1 Military Hospital, Thaba Tshwane, Pretoria	CPSC- B- PC- 013-2019	2020-01-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Rental of the Haematology Full Blood Count Analyzer in the Pathology Laboratory in 1 Military Hospital for a Period of Five (05) Years. (Procurement Plan Number: DOD PROC PLAN 19-20/ 1 MIL/027). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 09 December 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 09 December 2019 at 11:00am. Bidders Information Briefing Session will be held at 1 Military Hospital, Pretoria 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 1 Military Hospital, Pretoria Road, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Captain N. Laka. <i>Tel:</i> (012) 314-0236/ 072 916 3226. <i>Fax:</i> (012) 314-0161. <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: 1 Military Hospital, Thaba Tshwane, Pretoria	CPSC- B- PC- 012-2019	2020-01-13 at 11:00
<p>Supply, installation, commissioning and training of a complete new Fluoroscopy Screening Digital X-Ray machine with all accessories for 2 Military Hospital as per Specification. Validity 120 days. Evaluation against 80/20 principal.</p> <p><i>Briefing Session:</i> To be held on 29 November 2019, at 11:00. A COMPULSORY briefing session will take place at the Officers Conference Hall, 2 Military Hospital, Wynberg. Members to be seated by 10:45. NOT LATE COMERS WILL BE ADMITTED. Please Note that the Briefing Session date has changed from the 28th to the 29th November 2019..</p> <p><i>Site Meeting(s):</i> Officers Conference Hall, 2 Military Hospital, Wynberg..</p> <p><i>Bids obtainable from:</i> Documents available from DoD Portal website: <a href="http://www.dod.mil/tender/defence_tenders.htm">http://www.dod.mil/tender/defence_tenders.htm</a> or E-mail to be sent to <a href="mailto:spscbidinvitation@gmail.com">spscbidinvitation@gmail.com</a> to request documents. Bid number MUST be indicated. Documents only be available from 26-11-19, <i>Cost of Documents:</i> Documents are available for free from the DOD Portal website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>., <i>Payment Details:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Bids must not be returned via email. Only queries sent to the email address: <a href="mailto:spscbidinvitation@gmail.com">spscbidinvitation@gmail.com</a> will be addressed</p> <p><i>For technical information please contact:</i> Lieutenant Colonel Davids. <i>Tel:</i> (021) 799 6103. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer T.Q. Arendse, <i>Tel:</i> (021)787-5207, <i>Fax:</i> (021) 787 5171, <i>Hours:</i> 07h30 - 16H00. SANDF DoD Proc Plan 19/20 /SAMHS/434.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 025-2019	2020-01-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF DISSECTION/AUTOPSY INSTRUMENTS FOR FORENSIC PATHOLOGY SERVICE, WESTERN CAPE FOR A 3-YEAR PERIOD</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically on 15/11/2019. Please send written requests with full company and contact details to Mr Riaan Meyer at e-mail: <a href="mailto:riaan.meyer@westerncape.gov.za">riaan.meyer@westerncape.gov.za</a>. Documents will be released once proof of payment has been provided., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank &amp; branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Riaan Meyer. <i>Tel:</i> 021 483 6005 <i>Email:</i> <a href="mailto:riaan.meyer@westerncape.gov.za">riaan.meyer@westerncape.gov.za</a>. <i>Hours:</i> 06:30- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Riaan Meyer, <i>Tel:</i> 021 483 6005, <i>Email:</i> <a href="mailto:riaan.meyer@westerncape.gov.za">riaan.meyer@westerncape.gov.za</a>, <i>Hours:</i> 06:30- 15:00.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCGHCC075/2019	2019-12-20 at 11:00
<p>WCGHCC078/2019 BID FOR THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF PATIENT TROLLEYS (TREATMENT, RESUSCITATION AND RECOVERY) FOR USE AT HELDERBERG HOSPITAL</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically. Please send written requests with full company and contact details to Mr T Khubisa at e-mail: <a href="mailto:tom.khubisa@westerncape.gov.za">tom.khubisa@westerncape.gov.za</a>. Documents will be released only once proof of payment has been provided., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank &amp; branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and Company bidding and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Belinda Avery. <i>Tel:</i> 021 370 5085 / 082 607 2254 <i>Email:</i> <a href="mailto:belinda.avery@westerncape.gov.za">belinda.avery@westerncape.gov.za</a>. <i>Hours:</i> 08:00 - 14:00.</p> <p><i>For completion of bid documents please contact:</i> Tom Khubisa, <i>Tel:</i> 021 483 5698, <i>Email:</i> <a href="mailto:tom.khubisa@westerncape.gov.za">tom.khubisa@westerncape.gov.za</a>, <i>Hours:</i> 09:00 - 15:00.</p> <p>Payments must be deposited into the Department of Health's account and Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCGHCC078/2019	2019-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A FREE STANDING COMPACT DIGITAL MAMMOGRAPHIC X RAY UNIT INCLUDING TOMOSYNTHESIS FOR USE IN PAARL HOSPITAL.</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank &amp; branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Hendrik Radyn. <i>Tel:</i> 021 8158642. <i>Fax:</i> n/a <i>Email:</i> Hendrik.Radyn@westerncape.gov.za. <i>Hours:</i> 06:30 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr M Ramjan, <i>Tel:</i> 021 483 8828, <i>Fax:</i> 086 233 8000, <i>Email:</i> marco.ramjan@westerncape.gov.za, <i>Hours:</i> 06:30 - 15:00.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail marco.ramjan@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCGHCC079/2019	2019-12-13 at 11:00
<p>SUPPLY AND DELIVERY OF SHEIMPFLUG ANTERIOR TOMOGRAPHY CAMERA PENTCAM FOR MC CORD EYE HOSPITAL: ONCE OFF</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 25/11/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr N.Singh. <i>Tel:</i> 033-9402546 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9736/ 2019- H	2019-12-18 at 11:00
<p>SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF HOSPITAL FURNITURE AND WARD REQUIREMENTS TO THE STATE FOR THE PERIOD</p> <p><i>Briefing Session:</i> To be held on 12 December 2019, at 10:00. 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, 40 Church Square (Not Street), Budget Council Boardroom, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: <a href="https://www.etenders.gov.za/content/advertised-tenders">https://www.etenders.gov.za/content/advertised-tenders</a>, <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> Nancy Ravhandalala, <i>Email:</i> Transversal.contracting2@treasury.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>All queries must be in writing to <a href="mailto:Transversal.contracting2@treasury.gov.za">Transversal.contracting2@treasury.gov.za</a>.</p>	National: National Treasury: Office of the Chief Procurement Officer: Transversal Contracting	RT24- 2020	2019-01-24 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF HOSPITAL FOLDERS TO THE STATIONERY STORES AT GROOTE SCHUUR HOSPITAL AND RED CROSS HOSPITAL FOR THE PERIOD OF 24MONTHS WITH AN OPTION TO EXTEND AN ADDITIONAL 12 MONTHS.</p> <p><i>Bids obtainable from:</i> MS Y. TOFILE FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE EMAILED TO Yolanda.Tofile@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Mr Eshaam Mohamed (Assistant Director - SCM-Stores). <i>Tel:</i> 021 404 2361 <i>Email:</i> Eshaam.Mohamed@westerncape.gov.za. <i>Hours:</i> 07h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Yolanda Tofile, <i>Tel:</i> 021 404 6397, <i>Fax:</i> N/A, <i>Email:</i> Yolanda.Tofile@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Western Cape: Department of Health: GROOTE SCHUUR HOSPITAL	GSH: PT114/ 2019	2020-01-24 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation for the appointment of panel attorneys for a period of thirty-six (36) months. 80/20 Principle will apply.</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 11:30. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> CCMA NATIONAL OFFICE,28 HARRISON STREET JCI BUILDING,6TH FLOOR RECEPTION,JOHANNESBURG 2001.,</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE,28 HARRISON STREET JCI BUILDING,8TH FLOOR RECEPTION,JOHANNESBURG 2001, eTenderPortal (<a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a>) and on <a href="http://www.ccma.org.za">www.ccma.org.za</a>, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2019/13-LEG.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE,28 HARRISON STREET JCI BUILDING,8TH FLOOR RECEPTION,JOHANNESBURG 2001. CCMA NATIONAL OFFICE,28 HARRISON STREET JCI BUILDING,8TH FLOOR RECEPTION (DEPOSIT IN THE TENDER BOX),JOHANNESBURG 2001</p> <p><i>For technical information please contact:</i> PortiaR@ccma.org.za / Thulisa Mpumlo. <i>Tel:</i> 0113776766/ 6823 <i>Email:</i> PortiaR@ccma.org.za / ThulisamM@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Portia Rasekgokga, <i>Tel:</i> 0113776766/6823, <i>Email:</i> PortiaR@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p> <p>1) No late bids will be accepted.</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: Head Office	CCMA/ 2019/ 13-LEG	2019-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNB4305/19A: Appointment of a service provider for concrete works and the construction of a secondary containment bund for diesel fuel at Dundee research station near Dundee Prequalification: ((i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017; and (iii) CIDB 2 CE/GB Minimum</p> <p><i>Briefing Session:</i> To be held on 27 November 2019, at 11:00. Department of Agriculture and Rural Development, Dundee Research Station.</p> <p><i>Site Meeting(s):</i> Department of Agriculture and Rural Development, Dundee Research Station.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: <a href="http://www.kzndard.gov.za">www.kzndard.gov.za</a> /Tenders <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> free of charge, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETPayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development No1 Cedara Road Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> A AM Sadie. <i>Tel:</i> 079 877 5396. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.M Ndlela, <i>Tel:</i> 033 343 8225, <i>Email:</i> mandla.ndlela@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> or <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> free of charge.Or Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to thabani.maphumulo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 4305/ 19A	2019-12-12 at 11:00
<p>ZNB4306/19A: Appointment of a service provider to rehabilitate the pumps at Makhathini irrigation scheme Prequalification: ((i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017; and (iii) CIDB 4ME/EP Minimum</p> <p><i>Briefing Session:</i> To be held on 28 November 2019, at 10:00. Department of Agriculture and Rural Development, Jozini Local office at Jozini.</p> <p><i>Site Meeting(s):</i> KZN Department of Agriculture and Rural Development Jozini Local office at Jozini.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: <a href="http://www.kzndard.gov.za">www.kzndard.gov.za</a> /Tenders <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> free of charge, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> ETPayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development No1 Cedara Road Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr M Hlophe. <i>Tel:</i> 033 355 9344/ 076 941 2683. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.M Ndlela, <i>Tel:</i> 033 343 8225, <i>Email:</i> mandla.ndlela@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> or <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> free of charge.Or Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to thabani.maphumulo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 4306/ 19A	2019-12-12 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNB4304/19A: Appointment of a service provider for revitalisation of Ndumo irrigation scheme: pump stations , road and guard house Prequalification: ((i) BBBEE level 1 (as per the provisions of section 4(1) (a) of the PPPFA Regulations, 2017); and (ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017; and (iii) CIDB 3ME/EP Minimum</p> <p><i>Briefing Session:</i> To be held on 28 November 2019, at 10:00. Department of Agriculture and Rural Development, Jozini Local office at Jozini.</p> <p><i>Site Meeting(s):</i> KZN Department of Agriculture and Rural Development Jozini Local office at Jozini.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: <a href="http://www.kzndard.gov.za/Tenders">www.kzndard.gov.za/Tenders</a> <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> free of charge, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> ETPayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development No1 Cedara Road Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr. M Ngejane. <i>Tel:</i> 076 935 8905. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.M Ndlela, <i>Tel:</i> 033 343 8225, <i>Email:</i> <a href="mailto:mandla.ndlela@kzndard.gov.za">mandla.ndlela@kzndard.gov.za</a>, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> or <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> free of charge.Or Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to <a href="mailto:thabani.maphumulo@kzndard.gov.za">thabani.maphumulo@kzndard.gov.za</a>.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 4304/ 19A	2019-12-12 at 11:00
<p>ZNB4303/19A: Appointment of a service provider to rehabilitate the Phumelela irrigation project at Pongola Prequalification: ((i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017; and (iii) CIDB 5 CE/ME Minimum</p> <p><i>Briefing Session:</i> To be held on 29 November 2019, at 10:00. IMPALA water user association board room at Pongola.</p> <p><i>Site Meeting(s):</i> IMPALA water user association board room at Pongola.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: <a href="http://www.kzndard.gov.za/Tenders">www.kzndard.gov.za/Tenders</a> <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> free of charge, <i>Cost of Documents:</i> R380.00, <i>Payment Details:</i> ETPayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, No1 Cedara Road, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr. N Ngcamu. <i>Tel:</i> 0333438068/ 0769386185. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.M Ndlela, <i>Tel:</i> 033 343 8225, <i>Email:</i> <a href="mailto:mandla.ndlela@kzndard.gov.za">mandla.ndlela@kzndard.gov.za</a>, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> or <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> free of charge.Or Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to <a href="mailto:thabani.maphumulo@kzndard.gov.za">thabani.maphumulo@kzndard.gov.za</a>.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 4303/ 19A	2019-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNB4301/19A: Supply, deliver and offloading three (3) new round bale hay balers with fixed chamber at farm service Cedara, Dundee and Kokstad research station  <b>Prequalification:</b> ((i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017; and  <i>Briefing Session:</i> To be held on 26 November 2019, at 11:00. Department of Agriculture and Rural Development, Cedara, Cedara Auditorium.  <i>Site Meeting(s):</i> Department of Agriculture and Rural Development, Cedara, Cedara Auditorium.  <i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: <a href="http://www.kzndard.gov.za">www.kzndard.gov.za</a> /Tenders <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> free of charge, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.  <i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development No1 Cedara Road Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre  <i>For technical information please contact:</i> A Kent. <i>Tel:</i> 033 343 8252. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7:45 - 16:15.  <i>For completion of bid documents please contact:</i> Mr.M Ndlela, <i>Tel:</i> 033 343 8225, <i>Email:</i> <a href="mailto:mandla.ndlela@kzndard.gov.za">mandla.ndlela@kzndard.gov.za</a>, <i>Hours:</i> 7:45 - 16:15.  Bid Documents can be downloaded from the Departmental website <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> or <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> free of charge.Or Can be obtained from Cedara Supply Chain Management Call Centre at cost.  Proof of payment can be faxed to 033 355 9320 , EMAIL to <a href="mailto:thabani.maphumulo@kzndard.gov.za">thabani.maphumulo@kzndard.gov.za</a>.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 4301/ 19A	2019-12-12 at 11:00
<p>ZNB4302/19A: Supply, deliver and offloading new three (3) two wheel drive tractors at farm service at Cedara and dundee research station  <b>Prequalification:</b> ((i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017; and  <i>Briefing Session:</i> To be held on 26 November 2019, at 10:00. Department of Agriculture and Rural Development, Cedara, Cedara Auditorium.  <i>Site Meeting(s):</i> Department of Agriculture and Rural Development, Cedara, Cedara Auditorium.  <i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: <a href="http://www.kzndard.gov.za">www.kzndard.gov.za</a> /Tenders <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> free of charge, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.  <i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development No1 Cedara Road Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre  <i>For technical information please contact:</i> A Kent. <i>Tel:</i> 033 343 8252. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7:45 - 16:15.  <i>For completion of bid documents please contact:</i> Mr.M Ndlela, <i>Tel:</i> 033 343 8225, <i>Email:</i> <a href="mailto:mandla.ndlela@kzndard.gov.za">mandla.ndlela@kzndard.gov.za</a>, <i>Hours:</i> 7:45 - 16:15.  Bid Documents can be downloaded from the Departmental website <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> or <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> free of charge.Or Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to <a href="mailto:thabani.maphumulo@kzndard.gov.za">thabani.maphumulo@kzndard.gov.za</a>.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 4302/ 19A	2019-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENOVATION OF THE COMPONENT CLEANING AND ELECTROPLATING FACILITY. (Procurement Plan Number: DOD PROC PLAN 18-19/ SAAF/919). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 11 December 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 11 December 2019 at 11:00am. Bidders Information Briefing Session will be held at 1 Air Servicing Unit (10 Air Depot Complex), corner of Stephanus Schoeman and Van Riebeeck Road, Thaba Tshwane, Pretoria, 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 Bidders Information Briefing Session will be held at 1 Air Servicing Unit (10 Air Depot Complex), corner of Stephanus Schoeman and Van Riebeeck Road, Thaba Tshwane, Pretoria, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Lieutenant Colonel L.E. Mpiya or Flight Sergeant M.M. Knox. <i>Tel:</i> (012) 672-3009 or (012) 684-2320/0795065993. <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 and Military Veterans: 1 AIR SERVICING UNIT	CPSC- B- G- 233-2019	2020-01-16 at 11:00
<p>Supply and deliver 164 Information Communication Technology (ICT) vouchers with different monetary values as awards for the National Teaching Awards (NTA)</p> <p><i>Briefing Session:</i> To be held on 11 December 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. Bidders to bring ID document in order to gain access to the building..</p> <p><i>Site Meeting(s):</i> WCED, Grand Central Building, 2nd Floor, Conference Room 4.</p> <p><i>Bids obtainable from:</i> Website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Notes:</i> Bid documents are downloadable from the eTender portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. 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> <a href="mailto:abdurouf.aziz@westerncape.gov.za">abdurouf.aziz@westerncape.gov.za</a>. <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> <a href="mailto:abdurouf.aziz@westerncape.gov.za">abdurouf.aziz@westerncape.gov.za</a>, <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 Central Supplier Database (CSD) of the National Treasury..</p>	Western Cape: Department of Education: Director: CTLI	B/ WCED 2594/ 19	2020-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRANSPORTATION OF LEARNERS FOR THE FOLLOWING ROUTES IN THE WEST COAST DISTRICT:T013 BWCED 2664/19;T016 BWCED 2665/19;T099 BWCED 2666/19;T102 BWCED 2667/19;T106 BWCED 2668/19;T174 BWCED 2669/19;T175 BWCED 2670/19;T179 BWCED 2671/19;T201 BWCED 2672/19;T356 BWCED 2673/19;T373 BWCED 2674/19;T440 BWCED 2675/19;T461 BWCED 2676/19;T480 BWCED 2677/19;T536 BWCED 2678/19;T592 BWCED 2679/19;T181 BWCED 2680/19;T193 BWCED 2681/19;T209 BWCED 2682/19;T212 BWCED 2683/19;T353 BWCED 2684/19;T354 BWCED 2685/19;T371 BWCED 2686/19;T455 BWCED 2687/19;T640 BWCED 2688/19;T727 BWCED 2689/19;T366 BWCED 2690/19</p> <p><i>Bids obtainable from:</i> Website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> and at Education District Offices, <i>Notes:</i> Bid documents are downloadable from the eTender portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>..</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental Bid Box, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the Departmental bid box</p> <p><i>For technical information please contact:</i> Mr A Aziz. <i>Tel:</i> 021 467 2966. <i>Fax:</i> (021) 467 2996 <i>Email:</i> <a href="mailto:abdurouf.aziz@westerncape.gov.za">abdurouf.aziz@westerncape.gov.za</a>. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Mr A Aziz, <i>Tel:</i> 021 467 2966, <i>Fax:</i> (021) 467 2996, <i>Email:</i> <a href="mailto:abdurouf.aziz@westerncape.gov.za">abdurouf.aziz@westerncape.gov.za</a>, <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 Central Supplier Database (CSD)..</p>	Western Cape: Department of Education: Director: Institutional Resource Support	VARIOUS	2019-12-17 at 11:00
<p>Maintenance of Gardens and Grounds Services for Ethekwini District 3 Year Contract</p> <p><i>Briefing Session:</i> Various site inspection as per Bid Document.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 25/11/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health; Central Supply Chain Management Directorate; Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr E L Madiba. <i>Tel:</i> 033 897 3316 <i>Email:</i> <a href="mailto:eugene.madiba@kznhealth.gov.za">eugene.madiba@kznhealth.gov.za</a>. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>, <i>Tel:</i> 033 815 8361, <i>Email:</i> <a href="mailto:tenders@kznhealth.gov.za">tenders@kznhealth.gov.za</a>, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 2247/ 2019- H:	2020-01-13 at 11:00
<p>Maintenance of Gardens and Grounds Services for Ilembe District – 3 Year Contract</p> <p><i>Briefing Session:</i> Various site inspection as per Bid Document.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 25/11/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health; Central Supply Chain Management Directorate; Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr E L Madiba. <i>Tel:</i> 033 897 3316 <i>Email:</i> <a href="mailto:eugene.madiba@kznhealth.gov.za">eugene.madiba@kznhealth.gov.za</a>. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>, <i>Tel:</i> 033 815 8361, <i>Email:</i> <a href="mailto:tenders@kznhealth.gov.za">tenders@kznhealth.gov.za</a>, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 2299/ 2019- H:	2020-01-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance of Gardens and Grounds Services for Harry Gwala District – 3 Year Contract</p> <p><i>Briefing Session:</i> Various site inspection as per Bid Document.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 25/11/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health; Central Supply Chain Management Directorate; Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr E L Madiba. <i>Tel:</i> 033 897 3316 <i>Email:</i> eugene.madiba@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 2549/ 2019- H	2020-01-13 at 11:00
<p>Maintenance of Gardens and Grounds Services for Umkhanyakude District – 3 Year Contract</p> <p><i>Briefing Session:</i> Various site inspection as per Bid Document.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 25/11/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health; Central Supply Chain Management Directorate; Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr E L Madiba. <i>Tel:</i> 033 897 3316 <i>Email:</i> eugene.madiba@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 2602/ 2019- H:	2020-01-30 at 11:00
<p>Maintenance of Gardens and Grounds Services for Ugu District – 3 Year Contract</p> <p><i>Briefing Session:</i> Various site inspection as per Bid Document.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 25/11/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate; Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr E L Madiba. <i>Tel:</i> 033 897 3316 <i>Email:</i> eugene.madiba@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 2596/ 2019- H	2020-01-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance of Gardens and Grounds Services for Uthukela District – 3 Year Contract</p> <p><i>Briefing Session:</i> Various site inspection as per Bid Document.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 25/11/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr E L Madiba. <i>Tel:</i> 033 897 3316 <i>Email:</i> eugene.madiba@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 2603/ 2019- H:	2020-01-23 at 11:00
<p>Maintenance of Gardens and Grounds Services for King Cetshwayo District – 3 Year Contract</p> <p><i>Briefing Session:</i> Various site inspection as per Bid Document.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 25/11/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr E L Madiba. <i>Tel:</i> 033 897 3316 <i>Email:</i> eugene.madiba@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 2621/ 2019- H:	2020-01-27 at 11:00
<p>Maintenance of Gardens and Grounds Services for Umzinyathi District – 3 Year Contract</p> <p><i>Briefing Session:</i> Various site inspection as per Bid Document.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 25/11/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr E L Madiba. <i>Tel:</i> 033 897 3316 <i>Email:</i> eugene.madiba@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 2617/ 2019- H:	2020-01-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance of Gardens and Grounds Services for Zululand District – 3 Year Contract</p> <p><i>Briefing Session:</i> Various site inspection as per Bid Document.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 25/11/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate; Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr E L Madiba. <i>Tel:</i> 033 897 3316 <i>Email:</i> eugene.madiba@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 2644/ 2018- H:	2020-01-30 at 11:00
<p>Maintenance of Gardens and Grounds Services for UMgungundlovu District – 3 Year Contract</p> <p><i>Briefing Session:</i> Various site inspection as per Bid Document.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 25/11/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr E L Madiba. <i>Tel:</i> 033 897 3316 <i>Email:</i> eugene.madiba@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 2759/ 2019- H:	2020-01-20 at 11:00
<p>Maintenance of Gardens and Grounds Services for Head Office Buildings on a Three (3) Year Contract</p> <p><i>Briefing Session:</i> Various site inspection as per Bid Document.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 25/11/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr E L Madiba. <i>Tel:</i> 033 897 3316 <i>Email:</i> eugene.madiba@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 2760/ 2019- H	2020-01-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance of Gardens and Grounds Services for Amajuba District – 3 Year Contract</p> <p><i>Briefing Session:</i> Various site inspection as per Bid Document.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 25/11/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr E L Madiba. <i>Tel:</i> 033 897 3316 <i>Email:</i> eugene.madiba@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 2011/ 2019- H:	2020-01-27 at 11:00
<p>Appointment of a service provider for removal and disposal of biological and chemical waste from the forensic chemistry laboratories Johannesburg; Cape Town; Durban and Pretoria.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> <a href="http://www.doh.gov.za/www.etenders.gov.za">www.doh.gov.za/www.etenders.gov.za</a>, <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: Forensic Pathology Services	NDOH 32/ 2019-2020	2019-12-17 at 11:00
<p>Supply And delivery of a dedicated Orthopedic C-ARM at Radiology section for Frere Hospital and other institutions with similar needs in the Eastern Cape Department of Health for a period of twenty-four (24) months</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents to be collected with a USB Room 5, Y- Administration Block Building,Frere Hospital, East London . Bid documents will be available from 25 November 2019 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. No copies will be available in the institution.</p> <p>Documents can also be downloaded at no charge from the Departmental website (<a href="http://www.ehealth.gov.za">www.ehealth.gov.za</a>),. <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: Department of Health : Y- Administration Block. Bids and contracts Section Connaught &amp; Amalinda Main Road East london. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Ms. Tina Sityana/K. Seyisi. <i>Tel:</i> 0437092640/2065 <i>Email:</i> Tina.Sityana@ehealth.gov.za / Khanyisa.Seyisi@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tina Sityana/K. Seyisi, <i>Tel:</i> 0437092640/2065, <i>Email:</i> Tina.Sityana@ehealth.gov.za Khanyisa.Seyisi@ehealth.gov.za, <i>Hours:</i> 08h00 - 16h30.</p>	Eastern Cape: Department of Health: CORPORATE SERVICES	SCMU3- 19/ 20-0314- FRE	2019-12-13 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Radiology services to Frere, Livingstone, Nelson Mandela Academic Hospital and Frontier hospitals for a period of 12 months</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents to be collected with a USB Room 5, Y- Administration Block Building, Frere Hospital, East London . Bid documents will be available from 25 November 2019 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. No copies will be available in the institution.</p> <p>Documents can also be downloaded at no charge from the Departmental website (<a href="http://www.echealth.gov.za">www.echealth.gov.za</a>), <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: Department of Health : Y- Administration Block Bids and contracts Section Connaught &amp; Amalinda Main Road East London. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Ms. Tina Sityana/K. Seyisi. <i>Tel:</i> 0437092640/2065 <i>Email:</i> Tina.Sityana@echealth.gov.za / Khanyisa.Seyisi@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tina Sityana/K. Seyisi, <i>Tel:</i> 0437092640/2065, <i>Email:</i> Tina.Sityana@echealth.gov.za Khanyisa.Seyisi@echealth.gov.za, <i>Hours:</i> 08h00 - 16h30.</p>	Eastern Cape: Department of Health: CORPORATE SERVICES	SCMU3- 19/ 20-0325- FRE	2019-12-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CECILIA MAKHIWANE HOSPITAL - NEW SECURITY FENCE SUPPLY AND INSTALLATION</p> <p><i>Briefing Session:</i> To be held on 06 December 2019, at 11:00. Cecilia Makhiwane Hospital (New Building), HRD Boardroom, NU4 Billie Road, Mdantsane, 5219.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. The deposit must be paid to the Department's Revenue Office, 2nd Floor, Indwe Building ,Bhisho before collecting the document. Bid documents will be available from 22 November 2019 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (<a href="http://www.echealth.gov.za">www.echealth.gov.za</a>). CIDB grading 3SQ or higher, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00 am on the closing date of 17 January 2020.. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Ms T Notshe. <i>Tel:</i> 040 608 9641 <i>Email:</i> thabisa.notshe@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Notshe, <i>Tel:</i> 040 608 9641, <i>Email:</i> thabisa.notshe@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 19/ 20-0392- HO	2020-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF TRAUMA DEBRIEFING FOR HEALTH PROFESSIONALS IN THE ECDoH FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 06 December 2019, at 11:00. SUPPLY CHAIN MANAGEMENT BOARDROOMGROUND FLOORGLOBAL LIFE BUILDINGBHISHO.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. The deposit must be paid to the Department's Revenue Office, 2nd Floor, Indwe Building ,Bhisho before collecting the document. Bid documents will be available from 25 November 2019 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (<a href="http://www.ehealth.gov.za">www.ehealth.gov.za</a>), <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00 am on the closing date of 10 January 2020.. Deposit in the Tender Box <i>For technical information please contact:</i> Mrs B Green. <i>Tel:</i> 060 583 5732 <i>Email:</i> <a href="mailto:bukelwa.green@ehealth.gov.za">bukelwa.green@ehealth.gov.za</a>. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr M Magula, <i>Tel:</i> 040 608 9699, <i>Email:</i> <a href="mailto:mzuhleli.magula@ehealth.gov.za">mzuhleli.magula@ehealth.gov.za</a>, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Training and Development	SCMU3- 19/ 20- 0324- HO	2020-01-10 at 11:00
<p>PROVISION OF TRAINING ON INTERMEDIATE WHEELCHAIR SITTING FOR THERAPISTS IN THE ECDoH FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 06 December 2019, at 11:00. SUPPLY CHAIN MANAGEMENT BOARDROOMGROUND FLOORGLOBAL LIFE BUILDINGBHISHO.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. The deposit must be paid to the Department's Revenue Office, 2nd Floor, Indwe Building ,Bhisho before collecting the document. Bid documents will be available from 25 November 2019 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (<a href="http://www.ehealth.gov.za">www.ehealth.gov.za</a>), <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00 am on the closing date of 10 January 2020.. Deposit in the Tender Box <i>For technical information please contact:</i> Mrs B Green. <i>Tel:</i> 060 583 5732 <i>Email:</i> <a href="mailto:bukelwa.green@ehealth.gov.za">bukelwa.green@ehealth.gov.za</a>. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr M Magula, <i>Tel:</i> 040 608 9699, <i>Email:</i> <a href="mailto:mzuhleli.magula@ehealth.gov.za">mzuhleli.magula@ehealth.gov.za</a>, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Training and Development	SCMU3- 19/ 20- 0334- HO	2020-01-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF TRAINING ON BASIC WHEELCHAIR SITTING FOR THERAPISTS IN THE ECDoH FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 06 December 2019, at 11:00. SUPPLY CHAIN MANAGEMENT BOARDROOMGROUND FLOORGLOBAL LIFE BUILDINGBISHO.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document.</p> <p>The deposit must be paid to the Department's Revenue Office, 2nd Floor, Indwe Building, Bhisho before collecting the document. Bid documents will be available from 25 November 2019 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Documents can also be downloaded at no charge from the Departmental website (<a href="http://www.ehealth.gov.za">www.ehealth.gov.za</a>), <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00 am on the closing date of 10 January 2020.. Deposit in the Tender Box <i>For technical information please contact:</i> Mrs B Green. <i>Tel:</i> 060 583 5732 <i>Email:</i> bukelwa.green@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr M Magula, <i>Tel:</i> 040 608 9699, <i>Email:</i> mzuhleli.magula@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Training and Development	SCMU3- 19/ 20-0336- HO	2020-01-10 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE THE COMPILATION OF A LONGITUDINAL REPORT ON THE IMPLEMENTATION OF HUMAN RESOURCE DEVELOPMENT STRATEGY IN THE PUBLIC SERVICE FROM 2015 TO 2018, CONSOLIDATED WITH THE EXISTING 2009-2014 REVIEW REPORT, PROFESSIONAL EDITING SERVICES, DESIGN, PRINTING AND PACKAGING OF THE REVISED PUBLIC SERVICE HUMAN RESOURCE DEVELOPMENT STRATEGIC FRAMEWORK (PS-HRDSF) III.</p> <p><i>Bids obtainable from:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia, <a href="http://www.dpsa.gov.za/tenders.php">www.dpsa.gov.za/tenders.php</a> or <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a>, <i>Cost of Documents:</i> NO COSTS INVOLVED, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL SBD DOCUMENTS MUST BE RETURNED FULLY COMPLETED AND DULY SIGNED..</p> <p><i>Post or Deliver Bids to:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia.. NO LATE DOCUMENTS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Mr. Zamokwakhe Khuzwayo. <i>Tel:</i> 012 336 1407 <i>Email:</i> zkhuzwayo@dpsa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Mmapula Kotsokoane, <i>Tel:</i> 012 336 1126/1389, <i>Fax:</i> 0866185969, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Department of Public Service and Administration: DPSA	DPSA005/ 2019	2019-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The provision of cleaning services at premises occupied by the Department of Justice &amp; Constitutional Development in Western cape for a period of 24 months.</p> <p><i>Briefing Session:</i> To be held on 02 December 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 : The Dome on 3rd Floor Customs House Building.</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-R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Thami Mxoli. <i>Tel:</i> (021) 402 2227 / 072 492 3862 <i>Email:</i> thami.mxoli@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 BBEE level 1 &amp; 2. All bidders must be registered on the Central Suppliers Database( <a href="http://www.csd.gov.za">www.csd.gov.za</a>) ..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTYT 37- 38/ 19;CPTYT41- 42/ 19	2019-12-13 at 11:00
<p>The provision of cleaning services at premises occupied by the Department of Justice &amp; Constitutional Development in Western cape for a period of 24 months.</p> <p><i>Briefing Session:</i> To be held on 04 December 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 : Vredendal Magistrates Court.</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-R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Thami Mxoli. <i>Tel:</i> (021) 402 2227 / 072 492 3862 <i>Email:</i> thami.mxoli@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 BBEE level 1 &amp; 2. All bidders must be registered on the Central Suppliers Database( <a href="http://www.csd.gov.za">www.csd.gov.za</a>) ..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTYT 39/ 19- CPTYT 40/ 19	2019-12-13 at 11:00
<p>The provision of cleaning services at premises occupied by the Department of Justice &amp; Constitutional Development in Western cape for a period of 24 months.</p> <p><i>Briefing Session:</i> To be held on 06 December 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: George Magistrates Court.</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Thami Mxoli. <i>Tel:</i> (021) 402 2227 / 072 492 3862 <i>Email:</i> thami.mxoli@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 BBEE level 1 &amp; 2. All bidders must be registered on the Central Suppliers Database( <a href="http://www.csd.gov.za">www.csd.gov.za</a>) ..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTYT 43/ 19- CPTYT 44/ 19	2019-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Classification, removal and disposal of Sludge at DCS, SANDF and SAPS for a period of 24 months</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 10:00. Compulsory.</p> <p><i>Site Meeting(s):</i> Pretoria: Thaba Tshwane main sewerage.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. P. Ramoroka. <i>Tel:</i> 012 321 7104/072 108 4345 <i>Email:</i> phillip.ramoroka@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Bidders must comply with Prequalification Criteria of BBBEE status level of 1 or level 2 who are EME or QSE. Minimum functionality score to qualify for further evaluation is 50%. Adjudication of bids are open for public observation..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT19/ 029	2020-01-14 at 11:00
<p>Pretoria: 36 Months term contract for the Supply of Summer Bulbs &amp; Winter Bulbs for the use at various Prestige areas.</p> <p><i>Briefing Session:</i> To be held on 04 December 2019, at 09:00. Compulsory.</p> <p><i>Site Meeting(s):</i> Pretoria: DPW Workshops, no. 600 Soutpansberg road.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. L. Nel. <i>Tel:</i> 082 908 1244 <i>Email:</i> louis.nel@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Bidders must comply with Prequalification Criteria of BBBEE status level of 1 or level 2 who are EME or QSE. Tenderers are required to have a CIDB grading of 3 SH or higher. Minimum functionality score to qualify for further evaluation is 50%. Adjudication of bids are open for public observation..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT19/ 025	2020-01-14 at 11:00
<p>Pretoria: 36 Months term contract for the Supply of Horticulture materials, Garden maintenance, Garden upgrades, Repair and maintenance of Irrigation , Firebreaks maintenance and Invader control at Meintjieskop, Koala plantation, Vacant stand &amp; Workshops</p> <p><i>Briefing Session:</i> To be held on 04 December 2019, at 09:00. Compulsory.</p> <p><i>Site Meeting(s):</i> Pretoria: DPW Workshops, no. 600 Soutpansberg road.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. L. Nel. <i>Tel:</i> 082 908 1244 <i>Email:</i> louis.nel@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Bidders must comply with Prequalification Criteria of BBBEE status level of 1 or level 2 who are EME or QSE. Tenderers are required to have a CIDB grading of 7 SH or higher. Minimum functionality score to qualify for further evaluation is 50%. Adjudication of bids are open for public observation..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT19/ 027	2020-01-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: 36 Months term contract for the Supply and Maintenance of Indoor and Outdoor pot plants &amp; decorative containers at Bryntirion Estate</p> <p><i>Briefing Session:</i> To be held on 04 December 2019, at 09:00. Compulsory.</p> <p><i>Site Meeting(s):</i> Pretoria: DPW Workshops, no. 600 Soutpansberg road.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. L. Nel. <i>Tel:</i> 082 908 1244 <i>Email:</i> louis.nel@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Bidders must comply with Prequalification Criteria of BBBEE status level of 1 or level 2 who are EME or QSE. Tenderers are required to have a CIDB grading of 5 SH or higher. Minimum functionality score to qualify for further evaluation is 50%. Adjudication of bids are open for public observation..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT19/ 026	2020-01-14 at 11:00
<p>Hire of office accommodation for the Department of Health:EMRS: Hluhluwe: A lettable area sufficient to accommodate 177 m2 of assignable space plus 44.25 m2 of non-assignable plus 05 open bays inclusive of 1 disabled parking. Contract Period: 05 Years.Sale of documents strictly from 22 November 2019 to 28 November 2019. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 29 November 2019, at 09:00. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Site Meeting(s):</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> 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 as from 22 November 2019</p> <p><i>For technical information please contact:</i> Mrs E.T. Dlamini. <i>Tel:</i> 0358743110. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNT 7869 W	2019-12-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hire of office accommodation for the Department of Agriculture and Rural Development: Mtubatuba: A lettable area sufficient to accommodate 566 m2 of assignable space plus 15 secure undercover, 10 lock up, 05 open bays inclusive of 1 disabled parking. Contract Period: 05 Years. Sale of documents strictly from 22 November 2019 to 28 November 2019. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 29 November 2019, at 09:30. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Site Meeting(s):</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 22 November 2019</p> <p><i>For technical information please contact:</i> Mrs E.T. Dlamini. Tel: 0358743110. Fax: 0358742519 Email: N/A. Hours: 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, Tel: 0358743374, Fax: 0358742519, Email: MALUSI.MCHUNU@KZNWORKS.GOV.ZA, Hours: 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNT 7864 W	2019-12-23 at 11:00
<p>Hire of office accommodation for the Department of Co Operative Governance and traditional Affairs: Mkuze: A lettable area sufficient to accommodate 384 m2 of assignable space plus a maximum 20% non-assignable space which is 73.80 m2 to 96.0 m2 20 undercover parking, 20 open bays on which 2 parking for disabled. Contract Period: 05 Years. Sale of documents strictly from 22 November 2019 to 28 November 2019. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 29 November 2019, at 10:00. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Site Meeting(s):</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R380.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 22 November 2019</p> <p><i>For technical information please contact:</i> Mrs E.T. Dlamini. Tel: 0358743110. Fax: 0358742519 Email: N/A. Hours: 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, Tel: 0358743374, Fax: 0358742519, Email: MALUSI.MCHUNU@KZNWORKS.GOV.ZA, Hours: 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNT 7873 W	2019-12-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Thohoyandou Correctional Centre: Kitchen upgrading, replacement of kitchen equipment as well as temporary Kitchen: Medium B Bidders should have a CIDB contractor grading designation of 5 ME or higher.</p> <p><i>Briefing Session:</i> To be held on 05 December 2019, at 11:00. Briefing session is compulsory.</p> <p><i>Site Meeting(s):</i> Thohoyandou Correctional Centre (Matashe Prison).</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p><i>Payment Details:</i> R 300.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Mashilo Raganya. <i>Tel:</i> 082 568 3912. <i>Fax:</i> 015 297 4694 <i>Email:</i> mashilo.raganya@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum score of 60% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p>	<p>Limpopo: Department of Public Works: SCM</p>	<p>PLK 19/ 25</p>	<p>2019-12-17 at 11:00</p>
<p>91 Ammunition Depot: Naboomspruit: Implementation of repair work and maintenance of compressor systems. Bidders should have a CIDB contractor grading designation of 2 ME or higher</p> <p><i>Briefing Session:</i> To be held on 04 December 2019, at 11:00. Briefing session is compulsory.</p> <p><i>Site Meeting(s):</i> 91 Ammunition Depot: Naboomspruit.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p><i>Payment Details:</i> R 100.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Mashilo Raganya. <i>Tel:</i> 082 568 3912. <i>Fax:</i> 015 297 4694 <i>Email:</i> mashilo.raganya@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p>	<p>Limpopo: Department of Public Works: SCM</p>	<p>PLK 19/ 26</p>	<p>2019-12-17 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Phalaborwa 7 SAI Battalion: Supply and replacement of kitchen equipment and repairs to kitchen building. Bidders should have a CIDB contractor grading designation of 6 ME or higher.</p> <p><i>Briefing Session:</i> To be held on 04 December 2019, at 11:00. Briefing session is compulsory.</p> <p><i>Site Meeting(s):</i> Phalaborwa 7 SAI Battalion : Main kitchen..</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p><i>Payment Details:</i> R 500.00 Strictly cash, <i>Notes:</i> This is a re-advert, bidders who previously bought the document must provide original receipt to receive the new document..</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Frans Motimele. <i>Tel:</i> 072 130 0473. <i>Fax:</i> 015 291 4411 <i>Email:</i> Frans.motimele@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum score of 60% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK 19/ 24	2019-12-17 at 11:00
<p>ZNT 02972W: Kwazulu-Natal: Department of Health: iLembe District: iLembe Health District Office: Stanger: Proposed hire of office accommodation (1746m<sup>2</sup>), Fifteen (15) lock up, thirty (30) undercover, ten (10) open and two (02) disabled parking bays -RE-ADVERT Contract Period: Nine (09) years, eleven (11) months Tenders documents must be paid for and obtained prior to starting time of the pre- tender briefing meeting (not later than 06 December 2019). The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders registered on the Central Suppliers Database (CSD) will be eligible to submit bids.</p> <p><i>Briefing Session:</i> To be held on 10 December 2019, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing meeting. No late arrivals will be admitted to the pre tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Meeting will take place at Department of Public Works: Mayville Regional Office: 4th floor boardroom. Closing date for payment and collection of documents: 06 December 2019.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091. Box No. 1. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. L. Msomi. <i>Tel:</i> 031 203 2118. <i>Fax:</i> N/A <i>Email:</i> lungelo.msomi@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial Offer, Quality and Preference Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 0297W	2019-12-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO LEASE (SUPPLY, INSTALL, COMMISSION AND MAINTAIN) A PABX SWITCHBOARD SYSTEM WITH TELEPHONE MANAGEMENT SOFTWARE SYSTEM) FOR THE EHLANZENI, ERMELO AND PIET RETIEF DISTRICT OFFICES FOR A PERIOD OF THIRTY-SIX (36) MONTHS.</p> <p><i>Briefing Session:</i> To be held on 03 December 2019, at 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSION HELD AT 23 CORNER HENSHALL AND BRANDER STREET, HOME AFFAIRS BUILDING, 4TH FLOOR, NELSPRUIT-1200.</p> <p><i>Site Meeting(s):</i> THERE WILL BE A COMPULSORY BRIEFING SESSION HELD AT 23 CORNER HENSHALL AND BRANDER STREET, HOME AFFAIRS BUILDING, 4TH FLOOR , NELSPRUIT-1200.</p> <p><i>Bids obtainable from:</i> Tender Document will be available on the e-tender portal and DRDLR website free of charge from 15/11/2019.</p> <p><i>Cost of Documents:</i> Hard copy documents are available at R100.00 at 17 Van Rensburg Street, Block E Bateleur Building, 6th Floor Nelspruit.,</p> <p><i>Payment Details:</i> Account name: Department of Rural Development and Land Reform</p> <p>Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: DRDLR MP0007(2019/2020).. <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applicable..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 17 Van Rensburg Street, Nelspruit at the 6th floor, Block E. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT 17 VAN RENSBURG STREET, NELSPRUIT AT THE RECEPTION, 6th FLOOR, ." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN 24 HOURS, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr. J Masombuka. <i>Tel:</i> 012 312 8264 <i>Email:</i> jantjie.masombuka@drdlr.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Alpheus.nkuna@drdlr.gov.za, <i>Tel:</i> 013 7548066 /34/38/66/37, <i>Fax:</i> 086 570 9467, <i>Email:</i> alpheus.nkuna@drdlr.gov.za or nonhlanhla.hlatshwayo@drdlr.gov.za, <i>Hours:</i> 07:45 - 16:15.</p>	Mpumalanga: Department of Rural Development and Land Reform: SUPPLY CHAIN MANAGEMENT	DRDLR MP 0007(2019/ 2020)	2019-12-13 at 11:00
<p>Appointment of a Service Provider for Maintenance of Accessible Lifts, for a Period of 3 Years, including Lift replacement Project.</p> <p><i>Briefing Session:</i> To be held on 28 November 2019, at 11:00. Compulsory site briefing will held at: Constitution Hill Development Company, Old-Fort, Boardroom, 11 Kotze Street, Braamfotein on the 28 November 2019 (11:00 AM)..</p> <p><i>Site Meeting(s):</i> Compulsory site briefing will held at: Constitution Hill Development Company, Old-Fort, Boardroom 11 Kotze Street Braamfotein on the 28 November 2019 (11:00 AM)..</p> <p><i>Bids obtainable from:</i> Constitution Hill website (www.constitutionhill.org.za) and/or physical collection at the following address: 11 Kotze street, Braamfontein, Old-Fort building. Document will be available at no cost to bidder., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 11 Kotze Street, Braamfotein, 2001.. Deliver 2 copies (1 original and 1 copy) to the bid tender box in Constitution Hill, Old-Fort SCM Offices. Ask for guidance to the Tender Box from Security Officers on site.</p> <p><i>For technical information please contact:</i> Dorina Cloete. <i>Tel:</i> 011 381 3133 <i>Email:</i> dorina@conhill.org.za. <i>Hours:</i> 09:00 AM to 17:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Ayanda Nhlapho, <i>Tel:</i> 011 381 3106, <i>Email:</i> ayanda@conhill.org.za, <i>Hours:</i> 09:00 AM to 17:00 PM.</p>	Gauteng: Gauteng Growth and Develop- ment Agency: Economic develop- ment	CONHILL/ 02/ ACLIFTS/ FAC/ 2019	2020-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER DESIGN &amp; LAYOUT, PROOF READING, PRINTING, MARKETING AND BRANDING SERVICES FOR THE INDEPENDENT POLICE INVESTIGATIVE DIRECTORATE (IPID), FOR A PERIOD OF 3 YEARS.</p> <p><i>Briefing Session:</i> To be held on 29 November 2019, at 11:00. Briefing session will be held at 114 Madiba Street, City Forum Building Pretoria.</p> <p><i>Site Meeting(s):</i> 114 Madiba Street, City Forum Building, Pretoria.</p> <p><i>Bids obtainable from:</i> 114 Madiba Street, City Forum Building, Pretoria, 0002 at a cost of R50, <i>Payment Details:</i> The payment shall be made within 30 days after the receipt of acceptable invoice</p> <p><i>Post or Deliver Bids to:</i> Physical Address: 114 Madiba Street, City Forum Building, Pretoria, 0002 Postal Address: Private Bag x941, Pretoria, 0001. Documents should be perfectly binded</p> <p><i>For technical information please contact:</i> Ms G Langa. <i>Tel:</i> 012 399 0194 <i>Email:</i> glanga@ipid.gov.za. <i>Hours:</i> 08:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms F Maseko, <i>Tel:</i> 012 399 0095, <i>Fax:</i> 0866301006, <i>Email:</i> fmaseko@ipid.gov.za, <i>Hours:</i> 07:00 -15:30.</p>	National: Independent Police Investigative Directorate: Communication	IPID001/ 2019/ 2020	2019-12-13 at 11:00
<p>Provisioning of Microsoft Open Value Subscription for Education Solutions (OVS-ES) for the National School of Government (NSG) for a period of 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> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or www.thensg.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG need 1 Original proposal and 1 copy of the document; The price proposals should be in separate envelopes; and The Bid number must be stated on all documents</p> <p><i>For technical information please contact:</i> J George. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Joseph.George@thensg.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anet de Beer, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Annetha.debeer@thensg.gov.za, <i>Hours:</i> 07:00 to 15:30. n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 11/ 2019/ 2020	2019-12-13 at 11:00
<p>RE-ADVERTISEMENT TO REQUEST BIDS FROM SERVICE PROVIDERS TO IMPLEMENT WI-FI SOLUTION AT SELECTED SUPERIOR COURTS FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 29 November 2019, at 09:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> HIGH COURT OF SOUTH AFRICA, WESTERN CAPE DIVISION, 35 KEEROM STREET, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from Office of the Chief Justice website: www.judiciary.org.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on our website: www.judiciary.org.za.</p> <p><i>Post or Deliver Bids to:</i> Office of the Chief Justice, 188 14th Road, Noordwyk, Midrand, 1685. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in a tender box</p> <p><i>For technical information please contact:</i> D Reid. <i>Tel:</i> 010 493 2500 <i>Email:</i> Dreid@judiciary.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> N Ntimane, <i>Tel:</i> 010 493 2500, <i>Email:</i> BidEnquiries@judiciary.org.za, <i>Hours:</i> 8:00 to 16:30.</p>	Gauteng: Office of the Chief of Justice: Information Communication Technology	OCJ2019/ 13	2019-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDER TO RENDER AN EMPLOYEE HEALTH AND WELLNESS PROGRAMME FOR THE EMPLOYEES OF THE OFFICE OF THE PUBLIC SERVICE COMMISSION FOR A PERIOD OF 3 (THREE) YEARS</p> <p><i>Briefing Session:</i> To be held on 28 November 2019, at 10:00. Non - compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> PUBLIC SERVICE COMMISSION HOUSE 536 Francis Baard Street Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> PUBLIC SERVICE COMMISSION HOUSE, 536 Francis Baard Street, Arcadia, Pretoria or PSC website: <a href="http://www.psc.gov.za">www.psc.gov.za</a> under icon for tenders, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> PUBLIC SERVICE COMMISSION HOUSE 536 Francis Baard Street Arcadia, Pretoria. Bid documents should be hand delivered to our Tender Box at reception not later than 13 December 2019 @ 11:00 <i>For technical information please contact:</i> Mirriam M. Mahuma. <i>Tel:</i> 012 352 1072 <i>Email:</i> <a href="mailto:MirriamM@opsc.gov.za">MirriamM@opsc.gov.za</a>. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Regina Sibanda / Adri Coetzer, <i>Tel:</i> 012 352 1291 / 012 352 1111, <i>Email:</i> <a href="mailto:ReginaS@opsc.gov.za">ReginaS@opsc.gov.za</a> / <a href="mailto:AdriC@opsc.gov.za">AdriC@opsc.gov.za</a>, <i>Hours:</i> 8:30-16:00.</p>	Gauteng: Office of the Public Service Commission: Supply Chain Management	OPSC 005/ 19	2019-12-13 at 11:00
<p>Appointment of a professional office furniture and equipment removal company</p> <p><i>Briefing Session:</i> There is compulsory briefing session taking place at: SASSETA Offices, Riverview Office Park, 3 Janadel Avenue (off Bekker Road), Halfway Gardens, Midrand on the 26th November 2019 from 10h00 to 13h00. Doors will close at 10h15 - Bidders who come after 10h15 will not be allowed into the session. Non-attendance of the briefing session will lead to automatic disqualification..</p> <p><i>Site Meeting(s):</i> There is compulsory briefing session taking place at: SASSETA Offices, Riverview Office Park, 3 Janadel Avenue (off Bekker Road), Halfway Gardens, Midrand on the 26th November 2019 from 10h00 to 13h00. Doors will close at 10h15 - Bidders who come after 10h15 will not be allowed into the session. Non-attendance of the briefing session will lead to automatic disqualification..</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920122), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920122), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685 <i>For technical information please contact:</i> Mr Musa Mazibuko <i>Email:</i> <a href="mailto:scm01@sasseta.org.za">scm01@sasseta.org.za</a>. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, <i>Email:</i> <a href="mailto:scm01@sasseta.org.za">scm01@sasseta.org.za</a>, <i>Hours:</i> 08h00 - 16h00.</p>	Gauteng: Safety and Security Education and Training Authority: Corporate Services	RFP/ SASSETA/ 201920122	2019-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites suitably qualified Service Provider/s for the establishment of a catering services panel to provide services as and when required for a period of 36 months. The South African National Roads Agency SOC Limited is committed to transformation, employment equity and staff advancement, and supporting broad based black economic empowerment.</p> <p><i>Briefing Session:</i> To be held on 29 November 2019, at 11:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. 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> SANRAL Head Office at 48 Tambotie Avenue, Val de Grace, Pretoria, (GPS dms (WGS84) 25° 44' 47.4" S and 28° 17' 23.2E).</p> <p><i>Bids obtainable from:</i> SANRAL WEBSITE, <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be downloadable from the SANRAL website.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 38 Id Street, Menlo Park, Pretoria. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Brian Mathebula. <i>Tel:</i> 012 844 8030. <i>Fax:</i> 012 844 8000 <i>Email:</i> MathebulaB@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Ulizwi Mngoma, <i>Tel:</i> 012 844 8000, <i>Fax:</i> 012 844 8000, <i>Email:</i> MngomaU@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Gauteng: South African National Roads Agency Limited: Head Office	NRA CATERING 2019/ 20	2019-12-13 at 14:00
<p>Appointment of a Service Provider to Render Security Guarding Services at South African Tourism (SAT) Head Offices in 90 Protea Road, Chislehurst, Sandton for A Period of Sixty (60) Months.</p> <p><i>Briefing Session:</i> To be held on 28 November 2019, at 10:00. Compulsory Briefing Session: 28 November 2019 at 10h00, Venue-90 Protea Road, Chislehurst, Sandton.</p> <p><i>Site Meeting(s):</i> Bojanala House, 90 Protea Road, Chislehurst, Sandton, 2196.</p> <p><i>Bids obtainable from:</i> <a href="https://www.southafrica.net/gl/en/corporate/page/tenders">https://www.southafrica.net/gl/en/corporate/page/tenders</a>, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Each tender, including 1 original, 1 hard copies and 4 electronic copies (PDF format), must be submitted in separate sealed envelope.</p> <p><i>Post or Deliver Bids to:</i> The locked tender box located in the foyer in the reception area at: South African Tourism Bojanala House, 90 Protea Road, Chislehurst, Sandton, 2146. No tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered.</p> <p><i>For technical information please contact:</i> Pulane Muligwa. <i>Tel:</i> 011 895 3016 <i>Email:</i> pulane@southafrica.net. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Pulane Muligwa, <i>Tel:</i> 011 895 3016, <i>Email:</i> pulane@southafrica.net, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: South African Tourism: Facilities and Fleet	SAT 171/ 19	2019-12-13 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of A Service Provider to Render Cleaning Services, Pest Control, Hygiene Services, and the Supply of Cleaning Equipment, Material and Consumables at South African Tourism (SAT) Head Offices in 90 Protea Road, Chislehurst, Sandton for A Period of Sixty (60) Months.</p> <p><i>Briefing Session:</i> To be held on 29 November 2019, at 10:00. Compulsory Briefing Session: 29 November 2019 at 10h00, Venue-90 Protea Road, Chislehurst, Sandton.</p> <p><i>Site Meeting(s):</i> Bojanala House, 90 Protea Road, Chislehurst, Sandton, 2196.</p> <p><i>Bids obtainable from:</i> <a href="https://www.southafrica.net/gl/en/corporate/page/tenders">https://www.southafrica.net/gl/en/corporate/page/tenders</a>, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Each tender, including 1 original, 1 hard copies and 4 electronic copies (PDF format), must be submitted in separate sealed envelope.</p> <p><i>Post or Deliver Bids to:</i> The locked tender box located in the foyer in the reception area at: South African Tourism, Bojanala House, 90 Protea Road, Chislehurst, Sandton, 2146. No tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered.</p> <p><i>For technical information please contact:</i> Pulane Muligwa. <i>Tel:</i> 011 895 3016 <i>Email:</i> pulane@southafrica.net. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Pulane Muligwa, <i>Tel:</i> 011 895 3016, <i>Email:</i> pulane@southafrica.net, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: South African Tourism: Facilities and Fleet	SAT 170/ 19	2019-12-13 at 12:00
<p>The innovation Hub Management Company (SOC) invites potential services providers to submit bids for PLANNING, DESIGN AND DELIVERY OF PREFAB STRUCTURE.</p> <p><i>Briefing Session:</i> To be held on 29 November 2019, at 11:00. Compulsory briefing session at: Central Johannesburg TVET College, Alexandra Campus.</p> <p><i>Bids obtainable from:</i> Hard copies of the bid document will be available from Tuesday 26th November 2019 until Thursday 19th December 2019. Bid document will also be available from Monday 06 January 2020 until Thursday 16th January 2020 at 1 Mark Shuttleworth Street, Lynwood, Pretoria, 0087, at a Non-Refundable fee of R250.00. Documents will be sold during office hours from 9:00am to 16:00pm., <i>Payment Details:</i> R250.00- Non-Refundable</p> <p><i>Post or Deliver Bids to:</i> Delivered to: Tender Box situated at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087. Documents to be hand delivered.</p> <p><i>For technical information please contact:</i> Fulufhelo Ravele. <i>Tel:</i> 0128440074 <i>Email:</i> scm@theinnovationhub.com. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Fulufhelo Ravele, <i>Tel:</i> 0128440074, <i>Email:</i> scm@theinnovationhub.com, <i>Hours:</i> 08H00-16H30.</p>	Gauteng: The Innovation Hub Management Company: EkasiLab	TIHMC/ 2019/ 06	2020-01-17 at 11:00
<p>Psychometric Assessments and Coaching Services of Youth Development Programme Participants for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 11:00. Compulsory briefing session at: The Innovation Hub, 1 Mark Shuttleworth Street, Lynwood, Pretoria, 0087.</p> <p><i>Bids obtainable from:</i> Hard copies of the bid document will be available from Tuesday 26th November 2019 until Thursday 19th December 2019. Bid document will also be available from Monday 06 January 2020 until Thursday 16th January 2020 at 1 Mark Shuttleworth Street, Lynwood, Pretoria, 0087, at a Non-Refundable fee of R250.00. Documents will be sold during office hours from 9:00am to 16:00pm., <i>Payment Details:</i> R250 non refundable</p> <p><i>Post or Deliver Bids to:</i> Delivered to: Tender Box situated at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087. Documents to be hand delivered.</p> <p><i>For technical information please contact:</i> Fulufhelo T. Ravele. <i>Tel:</i> 012 844 0074 <i>Email:</i> scm@theinnovationhub.com. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Fulufhelo T. Ravele, <i>Tel:</i> 012 844 0074, <i>Email:</i> scm@theinnovationhub.com, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: The Innovation Hub Management Company (SOC): SKILLS DEVELOPMENT	TIHMC/ 2019/ 07	2020-01-17 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPWI:Midrand and Randburg Land: Rendering of 24hrs Security services for a period of 24 months.</p> <p><i>Briefing Session:</i> To be held on 09 December 2019, at 10:00. Mineralia Building, c/o De Korte &amp; De Beer street, Braamfontein, 4th Floor Boardroom 417.</p> <p><i>Site Meeting(s):</i> Mineralia Building, c/o De Korte &amp; De Beer Street, Braamfontein, 2017, 4th Floor Boardroom 417 on 2019/12/09 @ 10h00.</p> <p><i>Bids obtainable from:</i> Mineralia Building, c/o De Korte &amp; De Beer Street, Braamfontein, 2017 www.etenders.gov.za Document will be sold at Non-Refundable deposit of R200.00 cash only if not downloaded from eTender publication portal, <i>Payment Details:</i> R200,00, <i>Notes:</i> Tender Document will be available on the National Treasury e Tender Publication Portal from the 22th November 2019..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, Private Bag X3, Braamfontein. Mineralia Building, c/o De Korte &amp; De Beer, Braamfontein 2017, Ground Floor Tender Box</p> <p><i>For technical information please contact:</i> Mr Malakia Mudau. <i>Tel:</i> 011 713 - 6142 <i>Email:</i> malakia.mudau@dpw.gov.za. <i>Hours:</i> 07h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> 01171362157, <i>Fax:</i> 01174031266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tender must comply with Pres-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with B-BBEE Levels 1 or 2 status..</p>	National: Agricultural Sector Education and Training Authority: Supply Chain Management	JHB.19/ 44	2019-12-23 at 11:00
<p>DOD:Lenasia: Complete Repairs and Renovations to Military Base. CIDB grading - 8 GB or higher</p> <p><i>Briefing Session:</i> To be held on 09 December 2019, at 11:00. Lenz (Lenasia) Military Base Main gate, LENASIA.</p> <p><i>Site Meeting(s):</i> Lenz (Lenasia) Military Base Main gate, LENASIA on 2019/12/09 @ 11h00.</p> <p><i>Bids obtainable from:</i> Mineralia Building, c/o De Korte &amp; De Beer Street, Braamfontein, 2017. Document will be sold at Non-Refundable deposit of R1000.00 cash only, <i>Payment Details:</i> R1000,00, <i>Notes:</i> Tender Document will be available from the 22 November 2019 at 78 De korte Street Braamfontein, Room G12.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, Private Bag X3, Braamfontein. Mineralia Building, c/o De Korte &amp; De Beer, Braamfontein 2017, Ground Floor Tender Box</p> <p><i>For technical information please contact:</i> Mr Albert Nedzamba. <i>Tel:</i> 011 713-6124. <i>Fax:</i> 086 510 6945 <i>Email:</i> albert.nedzamba@dpw.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> 01171362157, <i>Fax:</i> 01174031266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. A tenderer subcontracting a minimum of 30% to an EME or QSE which is at least 51% owned by black people..</p>	National: Agricultural Sector Education and Training Authority: Supply Chain Management	JHB.19/ 45	2019-12-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE (ECDC) AT MJILA PRIMARY SCHOOL IN HARRY GWALA DISTRICT The CDC is inviting capable and competent Contractors with an active CIDB grading of 3GB or higher, potentially emerging bidders of 2GB PE and lower will not be eligible to bid.</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 12:00. A mandatory briefing meeting for the project will be held at Enkelabantwana Primary School in Harry Gwala District, KwaZulu-Natal..</p> <p><i>Site Meeting(s):</i> Enkelabantwana Primary School in Harry Gwala District, KwaZulu-Natal. The Co-ordinates to the school are: 29° 45' 54.187" S, 29° 48' 1.408" E..</p> <p><i>Bids obtainable from:</i> CDC Umhlanga Office, 18 Cranbrook Crescent, Umhlanga, Durban from Friday, from 22nd November 2019 from 12:00pm, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> A non-refundable bid fee of R 200.00 should be deposited to Account Name: CDC – DoE; Standard Bank, Account No: 080 224 555, Branch Code 050 017 and proof of payment is required upon collection of the bid documents. No cash will be accepted., <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> CDC KZN Office, 18 Cranbrook Crescent, Umhlanga, Durban. One original completed bid document shall be placed in a sealed envelope clearly marked: CDC/259/19 – Construction of an Early Childhood Development Centre (ECDC) at Mjila Primary School". <i>For technical information please contact:</i> Mrs Nomvula Makeleni Vundla, Procurement Manager. <i>Tel:</i> 031 584 1760/1780/1788. <i>Fax:</i> 031 821 0011 <i>Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Nomvula Makeleni Vundla, Procurement Manager, <i>Tel:</i> 031 584 1780/1788/1760, <i>Fax:</i> 031821 0011, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Proof of registration with Treasury's Centralized Supplier Database (CSD) must be provided Bidders have a responsibility to make sure that they are tax compliant by the closing date of the bid they are tendering for and also remain tax comp.</p>	KwaZulu-Natal: Coega Development Corporation: Procurement Section	CDC/ 259/ 19	2020-01-24 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE (ECDC) AT ENKELABANTWANA PRIMARY SCHOOL IN HARRY GWALA DISTRICT The CDC is inviting capable and competent Contractors with an active CIDB grading of 4GB or higher, potentially emerging bidders of 3GB PE and lower will not be eligible to bid.</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 12:00. A mandatory briefing meeting for the project will be held at Enkelabantwana Primary School in Harry Gwala District, KwaZulu-Natal..</p> <p><i>Site Meeting(s):</i> Enkelabantwana Primary School in Harry Gwala District, KwaZulu-Natal. The Co-ordinates to the school are: 29° 45' 54.187" S, 29° 48' 1.408" E..</p> <p><i>Bids obtainable from:</i> CDC Umhlanga Office, 18 Cranbrook Crescent, Umhlanga, Durban from Friday, from 22nd November 2019 from 12:00pm, <i>Cost of Documents:</i> R350.00, <i>Payment Details:</i> A non-refundable bid fee of R 350.00 should be deposited to Account Name: CDC – DoE; Standard Bank, Account No: 080 224 555, Branch Code 050 017 and proof of payment is required upon collection of the bid documents. No cash will be accepted., <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> CDC KZN Office, 18 Cranbrook Crescent, Umhlanga, Durban. One original completed bid document shall be placed in a sealed envelope clearly marked: CDC/257/19 – Construction of an Early Childhood Development Centre (ECDC) at Enkelabantwana Primary School". <i>For technical information please contact:</i> Mrs Nomvula Makeleni Vundla, Procurement Manager. <i>Tel:</i> 031 584 1760/1780/1788. <i>Fax:</i> 031 821 0011 <i>Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Nomvula Makeleni Vundla, Procurement Manager, <i>Tel:</i> 031 584 1780/1788/1760, <i>Fax:</i> 031821 0011, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Proof of registration with Treasury's Centralized Supplier Database (CSD) must be provided Bidders have a responsibility to make sure that they are tax compliant by the closing date of the bid they are tendering for and also remain tax comp.</p>	KwaZulu-Natal: Coega Development Corporation: Procurement Section	CDC/ 257/ 19	2020-01-17 at 12:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILHOOD DEVELOPMENT CENTRE (ECDC) AT VUSINDABA PRIMARY SCHOOL IN HARRY GWALA DISTRICT. The CDC is inviting capable and competent Contractors with an active CIDB grading of 3GB or higher, potentially emerging bidders of 2GB PE and lower will not be eligible to bid</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 12:00. A mandatory briefing meeting for the project will be held at Enkelabantwana Primary School in Harry Gwala District, KwaZulu-Natal.</p> <p><i>Site Meeting(s):</i> Enkelabantwana Primary School in Harry Gwala District, KwaZulu-Natal. The Co-ordinates to the school are: 29° 45' 54.187" S, 29° 48' 1.408" E.</p> <p><i>Bids obtainable from:</i> CDC Umhlanga Office, 18 Cranbrook Crescent, Umhlanga, Durban from Friday, from 22nd November 2019 from 12:00pm, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> A non-refundable bid fee of R 200.00 should be deposited to Account Name: CDC – DoE; Standard Bank, Account No: 080 224 555, Branch Code 050 017 and proof of payment is required upon collection of the bid documents. No cash will be accepted, <i>Notes:</i> No documents will be available at the briefing meeting.</p> <p><i>Post or Deliver Bids to:</i> CDC KZN Office, 18 Cranbrook Crescent, Umhlanga, Durban. One original completed bid document shall be placed in a sealed envelope clearly marked: CDC/261/19 – Construction of an Early Childhood Development Centre (ECDC) at VUSINDABA Primary School”</p> <p><i>For technical information please contact:</i> Mrs Nomvula Makeleni Vundla. <i>Tel:</i> 031 584 1760/1780/1788. <i>Fax:</i> 031 821 0011 <i>Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Nomvula Makeleni Vundla, <i>Tel:</i> 031 584 1780/1788/1760, <i>Fax:</i> 031821 0011, <i>Email:</i> kzntenders@coega.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Proof of registration with Treasury’s Centralized Supplier Database (CSD) must be provided Bidders have a responsibility to make sure that they are tax compliant by the closing date of the bid they are tendering for and also remain tax comp.</p>	KwaZulu-Natal: Coega Development Corporation: Procurement Section	CDC/ 261/ 19	2020-01-24 at 12:00
<p>CONSTRUCTION OF EARLY CHILHOOD DEVELOPMENT CENTRE (ECDC) AT GXALINGENWA PRIMARY SCHOOL IN HARRY GWALA DISTRICT The CDC is inviting capable and competent Contractors with an active CIDB grading of 3GB or higher, potentially emerging bidders of 2GB PE and lower will not be eligible to bid.</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 12:00. A mandatory briefing meeting for the project will be held at Enkelabantwana Primary School in Harry Gwala District, KwaZulu-Natal..</p> <p><i>Site Meeting(s):</i> Enkelabantwana Primary School in Harry Gwala District, KwaZulu-Natal. The Co-ordinates to the school are: 29° 45' 54.187" S, 29° 48' 1.408" E..</p> <p><i>Bids obtainable from:</i> CDC Umhlanga Office, 18 Cranbrook Crescent, Umhlanga, Durban from Friday, from 22nd November 2019 from 12:00pm, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> A non-refundable bid fee of R 200.00 should be deposited to Account Name: CDC – DoE; Standard Bank, Account No: 080 224 555, Branch Code 050 017 and proof of payment is required upon collection of the bid documents. No cash will be accepted., <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> CDC KZN Office, 18 Cranbrook Crescent, Umhlanga, Durban. One original completed bid document shall be placed in a sealed envelope clearly marked: CDC/258/19 – Construction of an Early Childhood Development Centre (ECDC) at Gxalingenwa Primary School”</p> <p><i>For technical information please contact:</i> Mrs Nomvula Makeleni Vundla, Procurement Manager. <i>Tel:</i> 031 584 1760/1780/1788. <i>Fax:</i> 031 821 0011 <i>Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Nomvula Makeleni Vundla, Procurement Manager, <i>Tel:</i> 031 584 1780/1788/1760, <i>Fax:</i> 031821 0011, <i>Email:</i> kzntenders@coega.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Proof of registration with Treasury’s Centralized Supplier Database (CSD) must be provided Bidders have a responsibility to make sure that they are tax compliant by the closing date of the bid they are tendering for and also remain tax comp.</p>	KwaZulu-Natal: Coega Development Corporation: Procurement Section	CDC/ 258/ 19	2020-01-24 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE (ECDC) AT MKHAZENI PRIMARY SCHOOL IN HARRY GWALA DISTRICT The CDC is inviting capable and competent Contractors with an active CIDB grading of 4GB or higher, potentially emerging bidders of 3GB PE and lower will not be eligible to bid.</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 12:00. A mandatory briefing meeting for the project will be held at Enkelabantwana Primary School in Harry Gwala District, KwaZulu-Natal..</p> <p><i>Site Meeting(s):</i> Enkelabantwana Primary School in Harry Gwala District, KwaZulu-Natal. The Co-ordinates to the school are: 29° 45' 54.187" S, 29° 48' 1.408" E..</p> <p><i>Bids obtainable from:</i> CDC Umhlanga Office, 18 Cranbrook Crescent, Umhlanga, Durban from Friday, from 22nd November 2019 from 12:00pm, <i>Cost of Documents:</i> R350.00, <i>Payment Details:</i> A non-refundable bid fee of R 350.00 should be deposited to Account Name: CDC – DoE; Standard Bank, Account No: 080 224 555, Branch Code 050 017 and proof of payment is required upon collection of the bid documents. No cash will be accepted., <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> CDC KZN Office, 18 Cranbrook Crescent, Umhlanga, Durban. One original completed bid document shall be placed in a sealed envelope clearly marked: CDC/260/19 – Construction of an Early Childhood Development Centre (ECDC) at MKHAZENI Primary School".</p> <p><i>For technical information please contact:</i> Mrs Nomvula Makeleni Vundla, Procurement Manager. <i>Tel:</i> 031 584 1760/1780/1788. <i>Fax:</i> 031 821 0011 <i>Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Nomvula Makeleni Vundla, Procurement Manager, <i>Tel:</i> 031 584 1780/1788/1760, <i>Fax:</i> 031821 0011, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Proof of registration with Treasury's Centralized Supplier Database (CSD) must be provided Bidders have a responsibility to make sure that they are tax compliant by the closing date of the bid they are tendering for and also remain tax comp.</p>	KwaZulu-Natal: Coega Development Corporation: Procurement Section	CDC/ 260/ 19	2020-01-17 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE (ECDC) AT NOMANDLA PRIMARY SCHOOL IN HARRY GWALA DISTRICT The CDC is inviting capable and competent Contractors with an active CIDB grading of 4GB or higher, potentially emerging bidders of 3GB PE and lower will not be eligible to bid.</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 12:00. A mandatory briefing meeting for the project will be held at Enkelabantwana Primary School in Harry Gwala District, KwaZulu-Natal..</p> <p><i>Site Meeting(s):</i> Enkelabantwana Primary School in Harry Gwala District, KwaZulu-Natal. The Co-ordinates to the school are: 29° 45' 54.187" S, 29° 48' 1.408" E..</p> <p><i>Bids obtainable from:</i> CDC Umhlanga Office, 18 Cranbrook Crescent, Umhlanga, Durban from Friday, from 22nd November 2019 from 12:00pm, <i>Cost of Documents:</i> R350.00, <i>Payment Details:</i> A non-refundable bid fee of R 350.00 should be deposited to Account Name: CDC – DoE; Standard Bank, Account No: 080 224 555, Branch Code 050 017 and proof of payment is required upon collection of the bid documents. No cash will be accepted., <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> CDC KZN Office, 18 Cranbrook Crescent, Umhlanga, Durban. One original completed bid document shall be placed in a sealed envelope clearly marked: CDC/262/19 – Construction of an Early Childhood Development Centre (ECDC) at NOMANDLA Primary School".</p> <p><i>For technical information please contact:</i> Mrs Nomvula Makeleni Vundla, Procurement Manager. <i>Tel:</i> 031 584 1760/1780/1788. <i>Fax:</i> 031 821 0011 <i>Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Nomvula Makeleni Vundla, Procurement Manager, <i>Tel:</i> 031 584 1780/1788/1760, <i>Fax:</i> 031821 0011, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Proof of registration with Treasury's Centralized Supplier Database (CSD) must be provided Bidders have a responsibility to make sure that they are tax compliant by the closing date of the bid they are tendering for and also remain tax comp.</p>	KwaZulu-Natal: Coega Development Corporation: Procurement Section	CDC/ 262/ 19	2020-01-17 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WETLAND REHABILITATION, CITY OF TSHWANE PROJECT</p> <p><i>Briefing Session:</i> To be held on 28 November 2019, at 10:00. Compulsory Tender Briefing Session at 56 Eloff Street, Umnotho House, 2nd Floor - Annex Building, Maropeng Boardroom, Johannesburg.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr Mattheus Mankoe. <i>Tel:</i> 011 240 - 3321. <i>Fax:</i> N/A. <i>Email:</i> <a href="mailto:mathews.mankoe@gauteng.gov.za">mathews.mankoe@gauteng.gov.za</a>. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, <i>Tel:</i> 011 240 - 2742, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:ursula.ngati@gauteng.gov.za">ursula.ngati@gauteng.gov.za</a>, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Agriculture and Rural Development: Sustainable Resource Management	GT/ GDARD/ 078/ 2019	2019-12-13 at 11:00
<p>Refurbishing of Main Office Building at 44 Squadron, Air Force Base Waterkloof. This will include Rooms, Kitchen and Offices. Bidders must be registered at the Construction Industry Development Board (CIDB) with at least a Grade 2 grading or higher.</p> <p><i>Site Meeting(s):</i> There will be a compulsory Site Meeting on 05 December 2019 at 11H00 AM. The venue will be at 44 Squadron, Hanger 5, Air Force Base Waterkloof, Solomon Mahlangu Drive, Lyttelton, Pretoria. No late Comers will be Entertained and Failure to attend on time will invalidate the Bid. For Further Technical Information or Information to the Venue contact Flight Sergeant I.H. Zürich at (012) 672 3956..</p> <p><i>Bids obtainable from:</i> Bid Document is available on DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a> 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: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a> 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. Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Flight Sergeant I.H. Zürich. <i>Tel:</i> 012 672 3956. <i>Fax:</i> 012 672 3944. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer B. Greeff, <i>Tel:</i> 012 351 2266, <i>Fax:</i> 012 351 2340, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD PROC PLAN 19-20/SAAF (44 SQN)/286.</p>	Gauteng: Department of Defence: 44 Squadron, Air Force Base Waterkloof.	SPU/ B/ 44 SQN/ 089/ 19	2019-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIMBERLEY PUBLIC OFFICES: Appointment of consultation to do a pre- feasibility study and the installation of air conditioners. CIDB Grading: 5ME or 5ME PE or higher Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1, Level 2, Level 3 and EME or QSE c. Certificates will be verified with issuing Institutions . Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in a disqualification. d. Please submit your tender document with a copied CD of the priced document.</p> <p><i>Briefing Session:</i> To be held on 04 December 2019, at 10:00. Compulsory site meeting.</p> <p><i>Site Meeting(s):</i> KIMBERLEY DPW, 21-23 MARKET STREET, OLD MAGISTRATE OFFICE: BIG CONFERENCE ROOM..</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R300.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. <a href="http://www.etender.gov.za">www.etender.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Marais. <i>Tel:</i> 053 838 5288. <i>Fax:</i> 053 8331153 <i>Email:</i> hannes.marais@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM07/ 19	2019-12-13 at 11:00
<p>UPINGTON SAPS: Cells to be demolished and rebuilt. CIDB Grading: 4GB or 4GB PE or higher Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 c. Certificates will be verified with issuing Institutions . Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in a disqualification. d. Please submit your tender document with a copied CD of the priced document.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. <a href="http://www.etender.gov.za">www.etender.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Marais. <i>Tel:</i> 053 838 5288. <i>Fax:</i> 053 8331153 <i>Email:</i> hannes.marais@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM09/ 19	2019-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EHLANZENI DISTRICT: PANEL OF CONTRACTORS FOR UNSCHEDULED MAINTENANCE FOR SECURITY LIGHTS FOR 24 MONTHS</p> <p><i>Bids obtainable from: 22/11/2019 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, Cost of Documents: R50.00, Payment Details: Only cash accepted, no deposits or cheques will be accepted (non-refundable), Notes: CIDB GRADE: 1 EB or higher.</i></p> <p><i>Post or Deliver Bids to: 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.</i></p> <p><i>For technical information please contact: Mr D Mavayeya. Tel: 013 753 6300. Fax: 013 753 1705 Email: derick.mavayeya@dpw.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Clara Molepo, Tel: 013 753 6300/ 6325, Fax: 013 753 1705, Email: mmatau.molepo@dpw.gov.za, Hours: 07:30 to 16:00.</i></p> <p>FUNCTIONALITY CRITERIA: Locality - 50, Transport - 10, Financial Credibility - 30 and Previous Projects - 10. Total=100 Points. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST19/ 030	2019-12-17 at 11:00
<p>NKANGALA DISTRICT: PANEL OF CONTRACTORS FOR UNSCHEDULED MAINTENANCE FOR SECURITY LIGHTS FOR 24 MONTHS</p> <p><i>Bids obtainable from: 22/11/2019 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, Cost of Documents: R50.00, Payment Details: Only cash accepted, no deposits or cheques will be accepted (non-refundable), Notes: CIDB GRADE: 1 EB or higher.</i></p> <p><i>Post or Deliver Bids to: 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.</i></p> <p><i>For technical information please contact: Mr D Mavayeya. Tel: 013 753 6300. Fax: 013 753 1705 Email: derick.mavayeya@dpw.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Clara Molepo, Tel: 013 753 6300/ 6325, Fax: 013 753 1705, Email: mmatau.molepo@dpw.gov.za, Hours: 07:30 to 16:00.</i></p> <p>FUNCTIONALITY CRITERIA: Locality - 50, Transport - 10, Financial Credibility - 30 and Previous Projects - 10. Total=100 Points. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST19/ 031	2019-12-17 at 11:00
<p>GERT SIBANDE DISTRICT: PANEL OF CONTRACTORS FOR UNSCHEDULED MAINTENANCE FOR SECURITY LIGHTS FOR 24 MONTHS</p> <p><i>Bids obtainable from: 22/11/2019 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, Cost of Documents: R50.00, Payment Details: Only cash accepted, no deposits or cheques will be accepted (non-refundable), Notes: CIDB GRADE: 1 EB or higher.</i></p> <p><i>Post or Deliver Bids to: 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.</i></p> <p><i>For technical information please contact: Mr D Mavayeya. Tel: 013 753 6300. Fax: 013 753 1705 Email: derick.mavayeya@dpw.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Clara Molepo, Tel: 013 753 6300/ 6325, Fax: 013 753 1705, Email: mmatau.molepo@dpw.gov.za, Hours: 07:30 to 16:00.</i></p> <p>FUNCTIONALITY CRITERIA: Locality - 50, Transport - 10, Financial Credibility - 30 and Previous Projects - 10. Total=100 Points. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST19/ 029	2019-12-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EHLANZENI DISTRICT: PANEL OF CONTRACTORS FOR UNSCHEDULED MAINTENANCE OF STANDBY GENERATORS FOR 24 MONTHS</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 11:00. COMPULSORY SITE BRIEFING.</p> <p><i>Site Meeting(s):</i> NDPW Regional Office: Nelspruit.</p> <p><i>Bids obtainable from:</i> 22/11/2019 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> R50.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADE: 1 EB or higher.</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> Ms Ukhaya Dube. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> ukhaya.dube@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, Transport - 10, Financial Credibility - 30 and Experience - 10. Total=100 Points. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST19/ 032	2019-12-17 at 11:00
<p>GERT SIBANDE DISTRICT: PANEL OF CONTRACTORS FOR UNSCHEDULED MAINTENANCE OF STANDBY GENERATORS FOR 24 MONTHS</p> <p><i>Briefing Session:</i> To be held on 04 December 2019, at 11:00. COMPULSORY SITE BRIEFING.</p> <p><i>Site Meeting(s):</i> Bethal Prison: main gate.</p> <p><i>Bids obtainable from:</i> 22/11/2019 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> R50.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADE: 1 EB or higher.</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> Ms Ukhaya Dube. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> ukhaya.dube@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, Transport - 10, Financial Credibility - 30 and Experience - 10. Total=100 Points. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST19/ 033	2019-12-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NKANGALA DISTRICT: PANEL OF CONTRACTORS FOR UNSCHEDULED MAINTENANCE OF STANDBY GENERATORS FOR 24 MONTHS</p> <p><i>Briefing Session:</i> To be held on 03 December 2019, at 11:00. COMPULSORY SITE BRIEFING.</p> <p><i>Site Meeting(s):</i> Witbank Prison: main gate.</p> <p><i>Bids obtainable from:</i> 22/11/2019 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> R50.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADE: 1 EB or higher.</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> Ms Ukhaya Dube. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> ukhaya.dube@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, Transport - 10, Financial Credibility - 30 and Experience - 10. Total=100 Points. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST19/ 034	2019-12-17 at 11:00
<p>Water and sanitation programme phase 2 at Mhlambansila HS/ Ngome PS/ Iqhawesizwe PS/ Singana PS : CIDB Grading: 6GB or Higher Contract Period: 11 months.Sale of documents strictly from 25 November 2019 till 29 November 2019 at 15:30. Any late payments made after this will not be considered. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 03 December 2019, at 11:00. Mhlambansila HS.</p> <p><i>Site Meeting(s):</i> Mhlambansila HS.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R450.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 25 November 2019 until 29 November 2019 at 15:30.</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <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 02014 W	2019-12-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a consortium or service provider to render turnkey services for the Design and Construction of the 2km Access Road to Surfaced Road for the Huttington Packhouse in Huttington Village in the Bushbuckridge Local Municipality, Ehlanzeni District in the Mpumalanga Province. Bids will also be evaluated on the following: The tenderer identifies and sub-contracts a minimum of 15% of the value of the project to EMEs or QSEs which are 51% owned by either of the following: Blacks; Black Youth; Black women; Black people with disabilities; Black people living in rural development or underdeveloped areas or townships; cooperatives owned by Black people; Black people who are military veterans as per Preferential Procurement Regulations, 2017 requirements. The sub-contractors must be identified from within the Mpumalanga Province. The tenderers must access the Central Supplier Database (CSD) to identify the sub-contractor from, the pool of EMEs or QSEs.</p> <p><i>Briefing Session:</i> To be held on 04 December 2019, at 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSION: Prospective bidders shall meet at Huttington Packhouse in Bushbuckridge Local Municipality at the following GPS Coordinates; S26° 13'55.7" E30°49'10.9".</p> <p><i>Site Meeting(s):</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: Prospective bidders shall meet at Huttington Packhouse, Huttington village in Bushbuckridge Local Municipality at the following GPS Coordinates; S25° 56'09.1" (-24,935854) E31°25'28.8" (31,424660).</p> <p><i>Bids obtainable from:</i> 17 Van Rensburg Street, Nelspruit on the 27 November 2019. <i>Cost of Documents:</i> Hard copy documents are available at R250. <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: CONMP0014 (2019/2020). <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applicable..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 17 Van Rensburg Street in Nelspruit. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/ TENDER BOX SITUATED AT 17 VAN RENSBURG STREET, NELSPRUIT AT THE RECEPTION, 6th FLOOR, ." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN 24 HOURS, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS. <i>For technical information please contact:</i> Mr SM Ndima / Ms Nolubabalo Machete. <i>Tel:</i> 013 754 8116/8111 or 076 640 2632. <i>Fax:</i> 086 570 9467 <i>Email:</i> sydney.ndima@drdlr.gov.za / nolubabalo.machete@drdlr.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Damian Rudolph or Mrs Nonhlanhla Hlatshwayo, <i>Tel:</i> 013 7548034/38/66/37, <i>Fax:</i> 086 570 9467, <i>Email:</i> damian.rudolph@drdlr.gov.za or nonhlanhla.hlatshwayo@drdlr.gov.za, <i>Hours:</i> 07:45 - 16:15.</p> <p>The stipulated minimum threshold for Local Production and Content for this bid are as follows: More information on the above Local Production and Content is detailed in the Terms of Reference. Steel Construction Materials: stipulated minimum threshold: Wire Products - 100%; Reinforcing bars - 100%. Minimum CIDB construction contractors grading of 6CE or higher..</p>	Mpumalanga: Department of Rural Development and Land Reform: Rural Infrastructure Development	CONMP0014(2019/2020)	2019-12-13 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a contractor for the construction of cattle handling facilities in Khombaso and Mabundzeni villages situated in Nkomazi Local Municipality, Ehlanzeni District in the Mpumalanga Province.</p> <p><i>Briefing Session:</i> To be held on 04 December 2019, at 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSION: Prospective tenderers shall meet at the Department of Agriculture, Rural Development, Land and Environmental Affairs (DARDLEA) offices in Tonga Village, Nkomazi Local Municipality in the Mpumalanga Province. Latitude: S 25° 41' 28.50" Longitude E 31° 47' 06.73".</p> <p><i>Site Meeting(s):</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: Prospective tenderers shall meet at the Department of Agriculture, Rural Development, Land and Environmental Affairs (DARDLEA) offices in Tonga Village, Nkomazi Local Municipality in the Mpumalanga Province. GPS Coordinates; Latitude S 25° 41' 28.50" Longitude E 31° 47' 06.73".</p> <p><i>Bids obtainable from:</i> 17 Van Rensburg Street, Nelspruit on the 27 November 2019., <i>Cost of Documents:</i> Hard copy documents are available at R200., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: CONMP0015 (2019/2020)., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applicable..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 17 Van Rensburg Street in Nelspruit. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/ TENDER BOX SITUATED AT 17 VAN RENSBURG STREET, NELSPRUIT AT THE RECEPTION, 6th FLOOR, ." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN 24 HOURS, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Ms Sivenathi Xakana / Mr Mahlatse Mamabolo. <i>Tel:</i> 013 754 8114/8117. <i>Fax:</i> 086 570 9467 <i>Email:</i> sivenathi@drdlr.gov.za / mahlatse.mamabolo@drdlr.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Damian Rudolph or Mrs Nonhlanhla Hlatshwayo, <i>Tel:</i> 013 7548034/38/66/37, <i>Fax:</i> 086 570 9467, <i>Email:</i> damian.rudolph@drdlr.gov.za or nonhlanhla.hlatshwayo@drdlr.gov.za, <i>Hours:</i> 07:45 - 16:15.</p> <p>The stipulated minimum threshold for Local Production and Content for this bid are as follows: More information on the above Local Production and Content is detailed in the Terms of Reference.1.Fasteners (LC.1). Construction contractors grading of 2SQ or higher..</p>	Mpumalanga: Department of Rural Development and Land Reform: Rural Infrastructure Development	CONMP0016(2019/2020)	2019-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a contractor for the construction of a Mini Packhouse situated in Mzinti Village in Nkomazi Local Municipality, Ehlanzeni District in the Mpumalanga Province. Bids will also be evaluated on the following: The tenderer identifies and sub-contracts a minimum of 5% of the value of the project to EMEs or QSEs which are 51% owned by either of the following: Blacks; Black Youth; Black women; Black people with disabilities; Black people living in rural development or underdeveloped areas or townships; cooperatives owned by Black people; Black people who are military veterans as per Preferential Procurement Regulations, 2017 requirements. The sub-contractors must be identified from within the Mpumalanga Province. The tenderers must access the Central Supplier Database (CSD) to identify the sub-contractor from, the pool of EMEs or QSEs.</p> <p><i>Briefing Session:</i> To be held on 04 December 2019, at 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSION: Prospective bidders shall meet at the Department of Agriculture, Rural Development, Land and Environmental Affairs (DARDLEA) offices in Tonga Village, Nkomazi Local Municipality at the following GPS Coordinates; S25° 41'28.50" E31°47'06.73".</p> <p><i>Site Meeting(s):</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: Prospective bidders shall meet at the Department of Agriculture, Rural Development, Land and Environmental Affairs (DARDLEA) offices in Tonga Village, Nkomazi Local Municipality at the following GPS Coordinates; S25° 41'28.50" E31°47'06.73".</p> <p><i>Bids obtainable from:</i> 17 Van Rensburg Street, Nelspruit on the 27 November 2019., <i>Cost of Documents:</i> Hard copy documents are available at R200., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: CONMP0015 (2019/2020)., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applicable..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 17 Van Rensburg Street in Nelspruit. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/ TENDER BOX SITUATED AT 17 VAN RENSBURG STREET, NELSPRUIT AT THE RECEPTION, 6th FLOOR, ." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN 24 HOURS, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Ms Sivenathi Xakana / Mr Mahlatse Mamabolo. <i>Tel:</i> 013 754 8114/8117. <i>Fax:</i> 086 570 9467 <i>Email:</i> sivenathi@drdlr.gov.za / mahlatse.mamabolo@drdlr.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Damian Rudolph or Mrs Nonhlanhla Hlatshwayo, <i>Tel:</i> 013 7548034/38/66/37, <i>Fax:</i> 086 570 9467, <i>Email:</i> damian.rudolph@drdlr.gov.za or nonhlanhla.hlatshwayo@drdlr.gov.za, <i>Hours:</i> 07:45 - 16:15.</p> <p>The stipulated minimum threshold for Local Production and Content for this bid are as follows: More information on the above Local Production and Content is detailed in the Terms of Reference. 1.Frames (LC.1) 100%; 2.Fasteners (LC.2); 3.Roof Cladding (LC.3) 100%. 4. Gutter, downpipes and launders fabricated materials (LC.4) 100%. Construction contractors grading of 4GB or higher..</p>	Mpumalanga: Department of Rural Development and Land Reform: Rural Infrastructure Development	CONMP0015(2019/2020)	2019-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for supply, delivery and offloading of Dragline Irrigation system materials for Boschfontein, Figtree C, Figtree D, Langeloop 1, Madadeni, Nhlangu East and Nhlangu West Irrigation Schemes in Nkomazi Local Municipality in Mpumalanga Province.</p> <p>Bids will also be evaluated on the following: The tenderer identifies and sub-contracts a minimum of 5% of the value of the project to EMEs or QSEs which are 51% owned by either of the following: Blacks; Black Youth; Black women; Black people with disabilities; Black people living in rural development or underdeveloped areas or townships; cooperatives owned by Black people; Black people who are military veterans as per Preferential Procurement Regulations, 2017 requirements. The sub-contractors must be identified from within the Mpumalanga Province. The tenderers must access the Central Supplier Database (CSD) to identify the sub-contractor from, the pool of EMEs or QSEs.</p> <p><i>Briefing Session:</i> To be held on 04 December 2019, at 11:00. THERE WILL BE NO COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> THERE WILL BE NO COMPULSORY BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> 17 Van Rensburg Street, Nelspruit on the 27 November 2019., <i>Cost of Documents:</i> Hard copy documents are available at R100 or download the document for free on the department website or e-tender, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: DRDLRMP0008(2019/2020)., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applicable..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 17 Van Rensburg Street in Nelspruit. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/ TENDER BOX SITUATED AT 17 VAN RENSBURG STREET, NELSPRUIT AT THE RECEPTION, 6th FLOOR, ." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN 24 HOURS, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Ms Sivenathi Xakana / Mr Mahlatse Mamabolo. <i>Tel:</i> 013 754 8114/8117. <i>Fax:</i> 086 570 9467 <i>Email:</i> sivenathi@drdlr.gov.za / mahlatse.mamabolo@drdlr.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Damian Rudolph or Mrs Nonhlanhla Hlatshwayo, <i>Tel:</i> 013 7548034/38/66/37, <i>Fax:</i> 086 570 9467, <i>Email:</i> damian.rudolph@drdlr.gov.za or nonhlanhla.hlatshwayo@drdlr.gov.za, <i>Hours:</i> 07:45 - 16:15.</p>	Mpumalanga: Department of Rural Development and Land Reform: Rural Infrastructure Development	DRDL-RMP0008(2019/2020)	2019-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a contractor for the construction of a Feedlot at Kraanspoort 224JS in Emalahleni Local Municipality under Nkangala District in Mpumalanga Province. Bids will also be evaluated on the following: The tenderer identifies and sub-contracts a minimum of 10% of the value of the project to EMEs or QSEs which are 51% owned by either of the following: Blacks; Black Youth; Black women; Black people with disabilities; Black people living in rural development or underdeveloped areas or townships; cooperatives owned by Black people; Black people who are military veterans as per Preferential Procurement Regulations, 2017 requirements. The sub-contractors must be identified from within the Mpumalanga Province. The tenderers must access the Central Supplier Database (CSD) to identify the sub-contractor from the pool of EMEs or QSEs. Construction contractors grading of 6GB or higher.</p> <p><i>Briefing Session:</i> To be held on 04 December 2019, at 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSION: Prospective tenderers shall meet on site at Kraanspoort..</p> <p><i>Site Meeting(s):</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: Prospective tenderers shall meet on site at Kraanspoort. The following GPS Coordinates; S°.' E°.'.</p> <p><i>Bids obtainable from:</i> 17 Van Rensburg Street, Nelspruit on the 27 November 2019.. <i>Cost of Documents:</i> Hard copy documents are available at R200.. <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: CONMP0017 (2019/2020).. <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applicable..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 17 Van Rensburg Street in Nelspruit. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/ TENDER BOX SITUATED AT 17 VAN RENSBURG STREET, NELSPRUIT AT THE RECEPTION, 6th FLOOR, ." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN 24 HOURS, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Ms XF Ngcobo / Mr M Mamabolo. <i>Tel:</i> 013 655 1000 / 079 898 5236. <i>Fax:</i> 086 570 9467 <i>Email:</i> xoliswa.ngcobo@drdlr.gov.za / mahlatse.mamabolo@drdlr.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Damian Rudolph or Mrs Nonhlanhla Hlatshwayo, <i>Tel:</i> 013 7548034/38/66/37, <i>Fax:</i> 086 570 9467, <i>Email:</i> damian.rudolph@drdlr.gov.za or nonhlanhla.hlatshwayo@drdlr.gov.za, <i>Hours:</i> 07:45 - 16:15.</p> <p>The stipulated minimum threshold for Local Production and Content for this bid are as follows: More information on the above Local Production and Content is detailed in the Terms of Reference. 1.Roof and Cladding-100%; 2. Gutters-100%; 3. Fabricated Structural Steelwork-100%. 4. Fasteners-100%. 5. Reinforcement bars-100%. 6. Wire products-100%..</p>	Mpumalanga: Department of Rural Development and Land Reform: Rural Infrastructure Development	CONMP0017(2019/2020)	2019-12-13 at 11:00
<p>Long Term Provision of a Warehouse Storage Facility for the Free State Provincial Warehouse</p> <p><i>Briefing Session:</i> To be held on 29 November 2019, at 11:00. Tender Briefing.</p> <p><i>Site Meeting(s):</i> NRE House, 1st Floor, 161 Nelson Mandela drive, Bloemfontein..</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> NRE House, 1st Floor, 161 Nelson Mandela drive, Bloemfontein.. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Robert Niemack. <i>Tel:</i> 012 622 5492. <i>Fax:</i> N/A <i>Email:</i> niemackr@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	Free State: Electoral Commission: Supply Chain Management	IEC/ FS- 03/ 2019	2019-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The procurement of an office accommodation project by the Gauteng Infrastructure Financing Agency on behalf of the Department of Infrastructure Development for the refurbishment &amp; upgrading and new build of one building for departments of the Gauteng Provincial Government withing a zone which is within the central business district of Johannesburg (known as the Kopanong Precinct Project). The Project is divided into 4 (four) clusters and each cluster will be procured as a separate project. In respect of the Project a Private Party is expected to design, refurbish, contract, install, commission, operate, manage, maintain, build and finance the facilities on a whole cost of ownership life cycle over a period of 30 (thirty) years.</p> <p><i>Briefing Session:</i> To be held on 24 January 2020, at 09:00.  <b>COMPULSARY BRIEFING SESSION:</b> Venue: Emoyeni, 15 Jubilee Road, Parktown, Johannesburg, 2193. NB: Business cards of all the potential bidders must be submitted on the day of the briefing session.</p> <p><i>Site Meeting(s):</i> Site Inspection highly recommended: All the KPP (vacant) buildings will be made available for inspection from 09h00 – 15h00 (02 – 04 and 7 Dec 2019). Bidders are welcome to inspect the buildings at their own risk. Also refer to Annexure A of the TOR in the RFP pack..</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders">http://www.treasury.gpg.gov.za/e-tenders</a> or <a href="https://etenders.treasury.gov.za">https://etenders.treasury.gov.za</a> – NO COST;</p> <p>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R1000.00 per tender document,  <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/GIFA/079/2019 Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> The Department of Infrastructure Development - The Corner House, Corner Commissioner and Sauer Streets, Marshalltown 2107. Tender Room, The Corner House, Ground Floor, Corner Commissioner and Sauer Streets, Marshalltown 2107  <i>For technical information please contact:</i> Talifhani Nemaorani. <i>Tel:</i> 076 510 6964 <i>Email:</i> <a href="mailto:Talifhani.nemaorani@gauteng.gov.za">Talifhani.nemaorani@gauteng.gov.za</a>. <i>Hours:</i> 10h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Eamon Marais, <i>Tel:</i> 011 290 6624, <i>Email:</i> <a href="mailto:e.marais@gifa.co.za">e.marais@gifa.co.za</a>, <i>Hours:</i> 10h00- 15h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Gauteng Infrastructure Financing Agency: Finance	GT/ GIFA/ 079/ 2019	2020-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The procurement of an office accommodation project by the Gauteng Infrastructure Financing Agency on behalf of the Department of Infrastructure Development for the refurbishment &amp; upgrading and new build of one building for departments of the Gauteng Provincial Government withing a zone which is within the central business district of Johannesburg (known as the Kopanong Precinct Project). The Project is divided into 4 (four) clusters and each cluster will be procured as a separate project. In respect of the Project a Private Party is expected to design, refurbish, contract, install, commission, operate, manage, maintain, build and finance the facilities on a whole cost of ownership life cycle. over a period of 30 (thirty) years.</p> <p><i>Briefing Session:</i> To be held on 24 January 2020, at 09:00.  <b>COMPULSARY BRIEFING SESSION:</b> Venue: Emoyeni, 15 Jubilee Road, Partktown, Johannesburg, 2193. NB: Business cards of all the potential bidders must be submitted on the day of the briefing session.</p> <p><i>Site Meeting(s):</i> Site Inspection highly recommended: All the KPP (vacant) buildings will be made available for inspection from 09h00 – 15h00 (02 – 04 and 7 Dec 2019). Bidders are welcome to inspect the buildings at their own risk. Also refer to Annexure A of the TOR in the RFP pack..</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders">http://www.treasury.gpg.gov.za/e-tenders</a> or <a href="https://etenders.treasury.gov.za">https://etenders.treasury.gov.za</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R1000.00 per tender document, <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/GIFA/079/2019 Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> The Department of Infrastructure Development - The Corner House, Corner Commissioner and Sauer Streets, Marshalltown 2107. Tender Room, The Corner House, Ground Floor, Corner Commissioner and Sauer Streets, Marshalltown 2107  <i>For technical information please contact:</i> Talifhani Nemaorani. <i>Tel:</i> 076 510 6964 <i>Email:</i> <a href="mailto:Talifhani.nemaorani@gauteng.gov.za">Talifhani.nemaorani@gauteng.gov.za</a>. <i>Hours:</i> 10h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Eamon Marais, <i>Tel:</i> 011 290 6624, <i>Email:</i> <a href="mailto:e.marais@gifa.co.za">e.marais@gifa.co.za</a>, <i>Hours:</i> 10h00- 15h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Gauteng Infrastructure Financing Agency: Finance	RFP/ GIFA/ 079/ 2019	2020-06-30 at 11:00
<p>Office Accommodation for the merSETA Kwazulu Natal Regional Office – RFP015/2019 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA to provide leasing of Office Accommodation for Kwazulu Natal Regional Office for a period of five (5) years .</p> <p><i>Briefing Session:</i> N/A.  <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> merSETA Website <a href="http://www.merseta.org.za/tender">www.merseta.org.za/tender</a> 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  <i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000 <i>Email:</i> <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>. <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>Email:</i> <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>, <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	RFP015/ 2019	2019-12-12 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Office Accommodation for the merSETA Mpumalanga Regional Office – RFP014/2019 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA to provide leasing of Office Accommodation for Mpumalanga Regional Office for a period of five (5) years .</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: merSETA Website <a href="http://www.merseta.org.za/tender">www.merseta.org.za/tender</a> bulletin, Payment Details: 30 Days</i></p> <p><i>Post or Deliver Bids to: PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</i></p> <p><i>For technical information please contact: Tenders. Tel: 010 219 3000 Email: <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>. Hours: 08H00 to 16H30.</i></p> <p><i>For completion of bid documents please contact: Tenders, Tel: 010 219 3000, Email: <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>, Hours: 08:00 to 16:30.</i></p> <p>Validity Period : 180days.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	RFP014/ 2019	2019-12-12 at 12:00
<p>Office Accommodation for the merSETA Gauteng North Regional Office – RFP010/2019 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA to provide leasing of Office Accommodation for Gauteng North Regional Office for a period of five (5) years .</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: merSETA Website <a href="http://www.merseta.org.za/tender">www.merseta.org.za/tender</a> bulletin, Payment Details: 30 Days</i></p> <p><i>Post or Deliver Bids to: PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</i></p> <p><i>For technical information please contact: Tenders. Tel: 010 219 3000 Email: <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>. Hours: 08H00 to 16H30.</i></p> <p><i>For completion of bid documents please contact: Tenders, Tel: 010 219 3000, Email: <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>, Hours: 08:00 to 16:30.</i></p> <p>Validity Period : 180days.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	RFP010/ 2019	2019-12-12 at 12:00
<p>Office Accommodation for the merSETA Eastern Cape Regional Office – RFP011/2019 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA to provide leasing of Office Accommodation for Eastern Cape Regional Office for a period of five (5) years .</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: merSETA Website <a href="http://www.merseta.org.za/tender">www.merseta.org.za/tender</a> bulletin, Payment Details: 30 Days</i></p> <p><i>Post or Deliver Bids to: PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</i></p> <p><i>For technical information please contact: Tenders. Tel: 010 219 3000 Email: <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>. Hours: 08H00 to 16H30.</i></p> <p><i>For completion of bid documents please contact: Tenders, Tel: 010 219 3000, Email: <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>, Hours: 08:00 to 16:30.</i></p> <p>Validity Period : 180days.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	RFP011/ 2019	2019-12-12 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Office Accommodation for the merSETA Free State Regional Office – RFP017/2019 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA to provide leasing of Office Accommodation for Free State Regional Office for a period of five (5) years .</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: merSETA Website <a href="http://www.merseta.org.za/tender">www.merseta.org.za/tender</a> bulletin, <i>Payment Details: 30 Days</i></i></p> <p><i>Post or Deliver Bids to: PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</i></p> <p><i>For technical information please contact: Tenders. Tel: 010 219 3000 Email: <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>. Hours: 08H00 to 16H30.</i></p> <p><i>For completion of bid documents please contact: Tenders, Tel: 010 219 3000, Email: <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>, Hours: 08:00 to 16:30.</i></p> <p>Validity Period : 180days.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	RFP017/ 2019	2019-12-12 at 12:00
<p>Office Accommodation for the merSETA Western Cape Regional Office – RFP016/2019 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA to provide leasing of Office Accommodation for Western Cape Regional Office for a period of five (5) years .</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: merSETA Website <a href="http://www.merseta.org.za/tender">www.merseta.org.za/tender</a> bulletin, <i>Payment Details: 30 Days</i></i></p> <p><i>Post or Deliver Bids to: PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</i></p> <p><i>For technical information please contact: Tenders. Tel: 010 219 3000 Email: <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>. Hours: 08H00 to 16H30.</i></p> <p><i>For completion of bid documents please contact: Tenders, Tel: 010 219 3000, Email: <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>, Hours: 08:00 to 16:30.</i></p> <p>Validity Period : 180days.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	RFP016/ 2019	2019-12-12 at 12:00
<p>MAJOR REFURBISHMENT OF ELECTRICAL INFRASTRUCTURE -CAPE TOWN</p> <p><i>Briefing Session: To be held on 29 November 2019, at 11:00. NATIONAL LIBRARY OF SOUTH AFRICA, 05 QUEEN VICTORIA STREET, CAPE TOWN.</i></p> <p><i>Site Meeting(s): NATIONAL LIBRARY OF SOUTH AFRICA, 05 QUEEN VICTORIA STREET, CAPE TOWN.</i></p> <p><i>Bids obtainable from: DOWNLOAD TENDER DOCUMENT ON WWW. NLSA.AC.ZA, Notes: SEALED ENVELOPED SYSTEM ( ONE ORIGINAL AND FOUR COPIES).</i></p> <p><i>Post or Deliver Bids to: 75 Thabo Sehume Street, Pretoria CBD and 05 QUEEN VICTORIA STREET, CAPE TOWN. All bidders are requested to sign the submission register at reception</i></p> <p><i>For technical information please contact: Daniel Tladi. Tel: (012) 401 9768 Email: <a href="mailto:daniel.tladi@nlsa.ac.za">daniel.tladi@nlsa.ac.za</a>. Hours: 8am to 17pm.</i></p> <p><i>For completion of bid documents please contact: Ms Zama Adegboyega, Tel: 012 401 9773, Email: <a href="mailto:zama.adegboyega@nlsa.ac.za">zama.adegboyega@nlsa.ac.za</a>, Hours: 8am to 17pm.</i></p> <p>Any queries related to supply chain management, please do not hesitate to contact Ms zama.adegboyega on 012 401 9773 / 012 402 3017.</p>	Gauteng: National Library of South Africa: FACILITIES	NLSA.ELECTRICAL 05/ 2019	2019-12-13 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of a new building at the Sutherland observatory of the South African Astronomical Observatory to house a new infrared telescope called PRIME. The building will be a steel structure with insulated wall panels, similar to what is employed in cool stores. A hollow reinforced concrete pier 5 m high will support the telescope with independent foundations to the main building, which is basically a cylindrical structure approximately 10-m high, together with a rectangular ground floor instrument room.</p> <p><i>Briefing Session:</i> To be held on 04 December 2019, at 11:00. Compulsory briefing session..</p> <p><i>Site Meeting(s):</i> Report to Visitors Centre, 32°22.795'S 20°48,657'E.</p> <p><i>Bids obtainable from:</i> Document can be downloaded from <a href="http://www.saa.ac.za/PRIME">www.saa.ac.za/PRIME</a>, <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> SAAO Site, Observatory Road, Observatory, 7925, Cape Town</p> <p><i>For technical information please contact:</i> Dr David Buckley. <i>Tel:</i> 0214606286 <i>Email:</i> scm@saa.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> M Anthony, <i>Tel:</i> 021 447 0025, <i>Email:</i> scm@saa.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	Northern Cape: National Research Foundation - South African Astronomical Observatory, Cape Town	NRF/ SAAO/ 2018/ 021	2019-12-13 at 11:00
<p>Panel Facilitation Services Providers for various business sessions.</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> <a href="https://www.southafrica.net/gl/en/corporate/page/tenders">https://www.southafrica.net/gl/en/corporate/page/tenders</a>, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Each tender, including 1 original, 1 hard copies and 1 electronic copies (PDF format), must be submitted in separate sealed envelope.</p> <p><i>Post or Deliver Bids to:</i> The locked tender box located in the foyer in the reception area at: South African Tourism; Bojanala House, 90 Protea Road, Chislehurst, Sandton, 2146. No tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered.</p> <p><i>For technical information please contact:</i> Pulane Muligwa. <i>Tel:</i> 011 895 3016 <i>Email:</i> pulane@southafrica.net. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Pulane Muligwa, <i>Tel:</i> 011 895 3016, <i>Email:</i> pulane@southafrica.net, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: South African Tourism: Facilities and Admin	SAT 140/ 18	2019-12-13 at 12:00
<p>Request for bid to acquire suitable office space for SITA Mpumalanga (Middelburg Office) through an operating lease for a period of (5) five years.</p> <p><i>Briefing Session:</i> To be held on 28 November 2019, at 11:00. Non Compulsory Vendor Briefing Session will be held as follows:.</p> <p><i>Site Meeting(s):</i> 133 Cowen Ntuli Drive, Middelburg 1050.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmusklouf, 0181, and National Treasury's e-Tender Portal and SITA website, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free.), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmusklouf, Pretoria (Head Office). Hand Deliver or Post</p> <p><i>For technical information please contact:</i> Julia Mabote. <i>Tel:</i> 013 7521 326 <i>Email:</i> julia.mabote@sita.co.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane, <i>Tel:</i> 012 482 2543, <i>Email:</i> brian.matemane@sita.co.za, <i>Hours:</i> 08:00-16:00.</p>	Mpumalanga: State Information Technology Agency: Corporate Services	RFB 2041/ 2019	2019-12-13 at 11:00

## SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of Bulk and Internal Services for Salvokop Extension 5 Tshwane. Description of Works: Work Package 1 - Internal Civil Works Work Package 3 - Reservoir and Pipelines Work Package 4 - Internal Electrical Works Work Package 7 - Off-site Sewer Works Work Package 8 - Bulk Electrical Works (Upgrading of Princess Park Substation)</p> <p><i>Briefing Session:</i> To be held on 04 December 2019, at 10:00. Compulsory Briefing Session/Clarification Meeting: STATS SA Auditorium (Clarification Meeting).</p> <p><i>Site Meeting(s):</i> Site Inspection: Salvokop Site Cnr Skietpoort Avenue, 1st Street, Salvokop, Pretoria.</p> <p><i>Bids obtainable from:</i> (To access the Terms of Reference (ToR) <a href="https://www.gtac.gov.za/tender-info/tenders/advertised-tenders">https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</a> and/or <a href="https://etenders.treasury.gov.za/content/advertised-tenders">https://etenders.treasury.gov.za/content/advertised-tenders</a>) Bids obtainable from: 240 Madiba Street, National Treasury Building, GTAC Offices, Floor 24, Pretoria Central. Cost of Documents: R1,000.00 Bid documents should be collected only 3 days after payment has been made to enable verification of payment. Reference number for payment should be GTAC015-2019/Bidder name, <i>Payment Details:</i> A non-refundable payment should be made to the GTAC account: Nedbank Limited, Branch: Corporate Client Services Johannesburg Account name: GTAC; Account no: 1454108800; Branch sort code: 145405; Generic Branch code: 198765; Swift code: NEDSZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pretoria, 240 Madiba Street (corner Thabo Sehume street), National Treasury building, 24th floor, Reception Area, GTAC Tender box.. Bid Documents must only be deposited into the GTAC Tender box and not Tender Information Centre (TIC) box. <i>For technical information please contact:</i> Lebakang Mogale, <i>Tel:</i> 012 315 5280, <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 8:00am to 16:00pm. <i>For completion of bid documents please contact:</i> Lebakang Mogale, <i>Tel:</i> 012 315 5280, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 8:00am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 015- 2019	2020-01-10 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route N1 Sections 23, 24 &amp; 25 from Bela Bela to the Polokwane Municipal border. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and which is a Generic company are eligible to tender. It is estimated that tenderer's should have a CIDB contractor grading designation of 7CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. 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(1B) or 25(7A) of the Construction Industry Development Regulations, as per amended notice no. 357 of 2019, will not be accepted. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting.</p> <p><i>Briefing Session:</i> To be held on 04 December 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. Late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> OR Tambo Town Hall, OR Tambo Building, Harry Gwala Street, Modimolle, Limpopo.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 25 November 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. <i>For technical information please contact:</i> Mr. Jaco Markram, <i>Tel:</i> (012) 348 1822 <i>Email:</i> jacom@kbkengineers.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday. <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>	Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-EASTERN REGION : CONSTRUCTION	CONTRACTS-NR-AL N.001- 246-2018/ 1	2020-01-10 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for The Special Maintenance of National Route R58 Section 4 from Aliwal North (km 0) to Lady Grey (km 49.79). This project is in the province of Eastern Cape in the district municipality of Joe Gqabi and local municipalities of Walter Sisulu and Senqu. The approximate duration is 33 months. (=3months for mobilisation + 30 months construction period). 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 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 9CE or higher.</p> <p><i>Briefing Session:</i> To be held on 29 November 2019, at 11:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at Aliwal North Hotel, 29 November 2019 starting at 11h00. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Aliwal North Hotel , 29 November 2019 at 11am.</p> <p><i>Bids obtainable from:</i> The Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth( Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday) 22 November 2019, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Johan Swanepoel. <i>Tel:</i> 051 436 6721. <i>Fax:</i> N/A <i>Email:</i> bft@sna.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, <i>Tel:</i> 041-398 3200, <i>Fax:</i> N/A, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p> <p>In addition to this advert kindly refer to Advert published on the SANRAL Website..</p>	Eastern Cape: The South African National Roads Agency Limited: Southern Region	SANRAL R.058-040- 2016/ 1	2019-12-13 at 14:00

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for provision of cleaning services: Pretoria Head Quarters Complex for a period of thirty-six (36) months.</p> <p><i>Briefing Session:</i> To be held on 26 November 2019, at 10:00. A non-compulsory briefing session will be held from 10:00 - 11:00.</p> <p><i>Site Meeting(s):</i> 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (<a href="http://www.dha.gov.za">www.dha.gov.za</a> and <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria. None</p> <p><i>For technical information please contact:</i> Madimetja Mafafo. <i>Tel:</i> 012 406 4017 <i>Email:</i> madimetja.mafafo@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (<a href="http://www.csd.gov.za">www.csd.gov.za</a>)..</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA08- 2019	2019-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for provision of cleaning services: Desmond Tutu Refugee Centre, Durban Refugee Centre, Port Elizabeth Refugee Centre, Cape Town Refugee Centre, Musina Refugee Centre and Cape Town Harbour (Cowrie Place) for a period of thirty-six (36) months. A non-compulsory site viewing/visit inspection will be on 26 November 2019 from 13:00 until 14:00 Desmond Tutu Refugee Reception Centre at 352 Es'kia Mphahlele Drive, Pretoria, Port Elizabeth Refugee Reception Centre at 2 Gibaud Road, Lakeside Business Park, North End, Port Elizabeth, Cape Town Refugee Reception Centre at 5th Floor and M Floor, CNR Heeregracht Street and Table Bay Blvd, Foreshore, Cape Town Harbour (Cowrie Place) at Old Duncan Road, Port of Entry Control Centre, Cape Town Harbour, 8001, Durban Refugee Reception Centre at 137 Che Guevara Road, Glenwood, Durban, Musina Refugee Reception Centre at 08 Harold Grenfell Street, Musina, 0900</p> <p><i>Briefing Session:</i> To be held on 26 November 2019, at 10:00. A non-compulsory briefing session will be held from 10:00 - 11:00.</p> <p><i>Site Meeting(s):</i> 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (<a href="http://www.dha.gov.za">www.dha.gov.za</a> and <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria. None</p> <p><i>For technical information please contact:</i> Madimetja Mafafo. <i>Tel:</i> 012 406 4017 <i>Email:</i> madimetja.mafafo@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (<a href="http://www.csd.gov.za">www.csd.gov.za</a>)..</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA09- 2019	2019-12-13 at 11:00
<p>NDPW: Rendering of 24 hours Security Services at 77 Sanlam and 78 Old Mutual Buildings for a period of twenty (24) months on month to month basis.</p> <p><i>Briefing Session:</i> To be held on 06 December 2019, at 10:00. Briefing session is compulsory.</p> <p><i>Site Meeting(s):</i> 77 Hans Van Rensburg Street, Sanlam Building Boardroom, Polokwane.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p><i>Payment Details:</i> R 200.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Tshifularo Ramavhale. <i>Tel:</i> 079 556 3092. <i>Fax:</i> 015 297 4694 <i>Email:</i> tshifularo.ramavhale@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 will comply with the pre-qualification criteria. Functionality will be applied as a pre-qualification criteria, bidders must obtain a minimum functionality score of 50% to qualify for further evaluation..</p>	Limpopo: Department of Public Works: SCM	PLK19/ 27	2019-12-17 at 11:00

## SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of additional experts to the existing panel of service providers to conduct Environmental Impact assessments (EIA) for various projects at Agribusiness Development Agency (ADA) from the date of appointment up to 30 September 2021. Bidders will be assessed on functionality before 80/20 preference point system applies. Minimum passing score on functionality is set at 24 points and the overall total score is 40 Failure to obtain at least 24 points will lead to disqualification.</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 11:00. A compulsory clarification meeting will take place on Monday, the 2nd of December 2019 at 11:00, ADA offices, No.5 Cascades Crescent, Cascades office park, 3202.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on e-tenders:<a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a> from the 22nd of November 2019 at 12:00. Bid documents will also be obtainable from Ada offices, No.5 Cascades Crescent, Cascades Office Park, 3202 at a non-refundable fee of R300 per set.</p> <p>The onus is on the service provider to ensure that all the pages are printed., <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Mr. Mandla Hlela. <i>Tel:</i> 033 347 8625 <i>Email:</i> hlelam@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Nkululeko Mabaso, <i>Tel:</i> 033 347 8642, <i>Email:</i> mabason@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAE 03/ 2019	2020-01-06 at 11:00
<p>Appointment of additional experts to the existing panel of service providers to conduct comprehensive business plans and feasibility study for various projects at Agribusiness Development Agency (ADA) from the date of appointment up to 31 December 2021. Bidders will be assessed on functionality before 80/20 preference point system applies. Minimum passing score on functionality is set at 25 points and the overall total score is 42 Failure to obtain at least 25 points will lead to disqualification.</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 09:00. A compulsory clarification meeting will take place on Monday, the 2nd of December 2019 at 09:00, ADA offices, No.5 Cascades Crescent, Cascades office park, 3202.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on e-tenders:<a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a> from the 22nd of November 2019 at 12:00. Bid documents will also be obtainable from Ada offices, No.5 Cascades Crescent, Cascades Office Park, 3202 at a non-refundable fee of R300 per set. The onus is on the service provider to ensure that all the pages are printed., <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Mr. Mandla Hlela. <i>Tel:</i> 033 347 8625 <i>Email:</i> hlelam@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Zuzokuhle Mposula, <i>Tel:</i> 033 347 8641, <i>Email:</i> mposulaz@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAE 01/ 2019	2020-01-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of panel of service providers to conduct product testing for various projects at Agribusiness Development Agency (ADA) for a period of thirty six (36) months. Bidders will be assessed on functionality before 80/20 preference point system applies. Minimum passing score on functionality is set at 21 points and the overall total score is 35 Failure to obtain at least 21 points will lead to disqualification.</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 10:00. A compulsory clarification meeting will take place on Monday, the 2nd of December 2019 at 10:00, ADA offices, No.5 Cascades Crescent, Cascades office park, 3202.</p> <p><i>Bids obtainable from:</i> Bid document can be downloaded on e-tenders:<a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a> from the 22nd of November 2019 at 12:00. Bid documents will also be obtainable from Ada offices, No.5 Cascades Crescent, Cascades Office Park, 3202 at a non-refundable fee of R300 per set. The onus is on the service provider to ensure that all the pages are printed., <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Ms. Carol Siyakwazi. <i>Tel:</i> 033 347 8600 <i>Email:</i> siyakwazic@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nonhlanhla khumalo, <i>Tel:</i> 033 347 8646, <i>Email:</i> khumalon@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAE 02/ 2019	2020-01-06 at 11:00
<p>Appointment of additional experts to the existing panel of service providers to undertake Engineering services for various projects at Agribusiness Development Agency from the date of appointment up to 30 September 2021. Bidders will be assessed on functionality before 80/20 preference point system applies. Minimum passing score on functionality is set at 30 points and the overall total score is 50 Failure to obtain at least 30 points will lead to disqualification</p> <p><i>Briefing Session:</i> To be held on 03 December 2019, at 09:00. A compulsory clarification meeting will take place on Tuesday, the 3rd of December 2019 at 09:00, ADA offices, No.5 Cascades Crescent, Cascades office park, 3202.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on e-tenders:<a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a> from the 22nd of November 2019 at 12:00. Bid documents will also be obtainable from Ada offices, No.5 Cascades Crescent, Cascades Office Park, 3202 at a non-refundable fee of R300 per set.</p> <p>The onus is on the service provider to ensure that all the pages are printed., <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Mr. Thembinkosi Mnguni. <i>Tel:</i> 033 347 8648 <i>Email:</i> mngunit@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mendi Mazeka, <i>Tel:</i> 033 347 8643, <i>Email:</i> mazekam@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAE 04/ 2019	2020-01-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of additional experts to the existing panel of service providers to undertake Auditing and Financial Accounting services for various projects at Agribusiness Development Agency (ADA) from the date of appointment up to 30 September 2021. Bidders will be assessed on functionality before 80/20 preference point system applies. Minimum passing score on functionality is set at 36 points and the overall total score is 60 Failure to obtain at least 36 points will lead to disqualification</p> <p><i>Briefing Session:</i> To be held on 03 December 2019, at 10:00. A compulsory clarification meeting will take place on Tuesday, the 3rd of December 2019 at 10:00, ADA offices, No.5 Cascades Crescent, Cascades office park, 3202.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on e-tenders:<a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a> from the 22nd of November 2019 at 12:00. Bid documents will also be obtainable from Ada offices, No.5 Cascades Crescent, Cascades Office Park, 3202 at a non-refundable fee of R300 per set.</p> <p>The onus is on the service provider to ensure that all the pages are printed., <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Ms. Siphilile Mabaso. <i>Tel:</i> 033 347 8618 <i>Email:</i> mabasos@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thembisa Myende, <i>Tel:</i> 033 347 8643, <i>Email:</i> myendet@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAE 05/ 2019	2020-01-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of additional experts to the existing panel of services providers to conduct Business Management &amp; Mentorship for various projects at Agribusiness Development Agency (ADA) from the date of appointment up to 31 December 2021. Bidders will be assessed on functionality before 80/20 preference point system applies. Minimum passing score on functionality is set at 30 points and the overall total score is 50 Failure to obtain at least 30 points will lead to disqualification</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 12:00. A compulsory clarification meeting will take place on Monday, the 2nd of December 2019 at 12:00, ADA offices, No.5 Cascades Crescent, Cascades office park, 3202.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on e-tenders:<a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a> from the 22nd of November 2019 at 12:00. Bid documents will also be obtainable from Ada offices, No.5 Cascades Crescent, Cascades Office Park, 3202 at a non-refundable fee of R300 per set. The onus is on the service provider to ensure that all the pages are printed., <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Mr. Velelo Xongwana. <i>Tel:</i> 033 347 8600 <i>Email:</i> xongwanav@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nonhlanhla khumalo, <i>Tel:</i> 033 347 8646, <i>Email:</i> khumalon@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAE 06/ 2019	2020-01-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Call for proposals from qualifying Agroprocessors to participate in the KwaZulu-Natal (KZN) Women in Agroprocessing for Export Programme. Bidders will be assessed on functionality before 80/20 preference point system applies. Minimum passing score on functionality is set at 24 points and the overall total score is 40 Failure to obtain at least 24 points will lead to disqualification.</p> <p><i>Briefing Session:</i> To be held on 03 December 2019, at 12:00. A compulsory clarification meeting will take place on Tuesday, the 3rd of December 2019 at 12:00, ADA offices, No.5 Cascades Crescent, Cascades office park, 3202.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on e-tenders:<a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a> from the 22nd of November 2019 at 12:00. Bid documents will also be obtainable from Ada offices, No.5 Cascades Crescent, Cascades Office Park, 3202 at a non-refundable fee of R300 per set. The onus is on the service provider to ensure that all the pages are printed., <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Ms. Carol Siyakwazi. <i>Tel:</i> 033 347 8600 <i>Email:</i> siyakwazic@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mandla Ngiba, <i>Tel:</i> 033 347 8608, <i>Email:</i> ngibam@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 08/ 2019	2020-01-06 at 11:00
<p>Appointment of a panel of service providers for supply; delivery and off loading of production stock, small equipment and inputs for various Agribusiness Development Agency (ADA) projects for a period of thirty six (36) months. Minimum B-BBEE level of contribution – Level 2 QSE or EME. 80/20 preference point system applies</p> <p><i>Briefing Session:</i> To be held on 03 December 2019, at 11:00. A compulsory clarification meeting will take place on Tuesday, the 3rd of December 2019 at 11:00, ADA offices, No.5 Cascades Crescent, Cascades office park, 3202.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on e-tenders:<a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a> from the 22nd of November 2019 at 12:00. Bid documents will also be obtainable from Ada offices, No.5 Cascades Crescent, Cascades Office Park, 3202 at a non-refundable fee of R300 per set. The onus is on the service provider to ensure that all the pages are printed., <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Mr. Velelo Xongwana. <i>Tel:</i> 033 347 8600 <i>Email:</i> xongwanav@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mandla Ngiba, <i>Tel:</i> 033 347 8608, <i>Email:</i> ngibam@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAE 07/ 2019	2020-01-06 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO IDENTIFY CONSTRUCTION RELATED BUDGETS AND THE APPLICATION THEREOF IN THE PUBLIC SECTOR FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i></p> <p><i>Bids obtainable from:</i> <a href="http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx">http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx</a>, <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 &amp; R, 2 Dr Latagan 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 Ntando Skosana. <i>Tel:</i> 012 482 7355 <i>Email:</i> NtandoS@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	RFB20022	2020-01-16 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PLAN AND EXECUTE THE CIDB'S WOMEN AWARDS ADJUDICATION PROCESS, PRODUCTION, MEDIA MANAGEMENT, POST AWARDS REPORTING AND ORGANISE ANY INCIDENTAL EVENT FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from: <a href="http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx">http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx</a>, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: SABS Campus, Block N &amp; 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.</i></p> <p><i>For technical information please contact: Ms Kotli Molise. Tel: 012 482 7233 Email: KotliM@cidb.org.za. Hours: 8:00-16:30.</i></p> <p><i>For completion of bid documents please contact: Sphiwe Mlangeni, Tel: 012-482-7328, Fax: 086 -618 -5572, Email: sphiwem@cidb.org.za, Hours: 8:00-16:30.</i></p>	Gauteng: Construction Industry Development Board: Corporate Services	RFB60029	2020-01-13 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE THE CIDB WITH A SUITABLE, CAPABLE AND COMPETENT EXPERIENCED PROFESSIONAL WRITER TO DELIVER WRITING SERVICES IN SUPPORT OF ITS COMMUNICATION OBJECTIVES OVER A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from: <a href="http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx">http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx</a>, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: SABS Campus, Block N &amp; 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.</i></p> <p><i>For technical information please contact: Ms Kotli Molise. Tel: 012 482 7233 Email: KotliM@cidb.org.za. Hours: 8:00-16:30.</i></p> <p><i>For completion of bid documents please contact: Sphiwe Mlangeni, Tel: 012-482-7328, Fax: 086 -618 -5572, Email: sphiwem@cidb.org.za, Hours: 8:00-16:30.</i></p>	Gauteng: Construction Industry Development Board: Corporate Services	RFB60027	2020-01-15 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE THE CIDB WITH A MEDIA MONITORING SERVICE FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from: <a href="http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx">http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx</a>, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: SABS Campus, Block N &amp; 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.</i></p> <p><i>For technical information please contact: Ms Kotli Molise. Tel: 012 482 7233 Email: KotliM@cidb.org.za. Hours: 8:00-16:30.</i></p> <p><i>For completion of bid documents please contact: Sphiwe Mlangeni, Tel: 012-482-7328, Fax: 086 -618 -5572, Email: sphiwem@cidb.org.za, Hours: 8:00-16:30.</i></p>	Gauteng: Construction Industry Development Board: Corporate Services	RFB60028	2020-01-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A DAC INFRASTRUCTURE PROJECT MANAGEMENT SERVICE PROVIDER</p> <p><i>Briefing Session:</i> To be held on 29 November 2019, at 11:00. Bidders to attend compulsory briefing session.</p> <p><i>Site Meeting(s):</i> 202 Madiba Street Corner Paul Kruger and Madiba Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> 202 Madiba Street, Corner Paul Kruger and Madiba Streets, Pretoria and at <a href="http://www.dac.gov.za">www.dac.gov.za</a></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> MR IRWIN LANGEVELD. Tel: (012)441-3039 / 082 903 8438 Email: <a href="mailto:IrvinL@dac.gov.za">IrvinL@dac.gov.za</a></p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, Tel: (012)441-3504, Email: <a href="mailto:tuelot@dac.gov.za">tuelot@dac.gov.za</a></p>	National: Department of Arts and Culture: HERITAGE PROMOTION	DAC 07/ 19- 20	2019-12-13 at 11:00
<p>Appointment of a Service Provider to service portable fire protection equipment and fire system maintenance.</p> <p><i>Briefing Session:</i> To be held on 26 November 2019, at 11:00. Compulsory Briefing Session At Zealandia Boardroom, Provincial Disaster Management Centre, Block B, Riverview Park, 11 Janadel Avenue, Midrand.</p> <p><i>Bids obtainable from:</i> On e-Tender Portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://treasury.gpg.gov.za">treasury.gpg.gov.za</a>, <i>Cost of Documents:</i> Downloaded for free on e-Tender Portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.treasury.gpg.gov.za">www.treasury.gpg.gov.za</a>, <i>Payment Details:</i> None, <i>Notes:</i> Documents can be downloaded on e-Tender Portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.treasury.gpg.gov.za">www.treasury.gpg.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> The Tender Document must be Delivered in the tender box, situated at Reception, Provincial Disaster Management Centre, Block B, Riverview Park, 11 Janadel Avenue, Midrand. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Mr Phumlani Mbatha. Tel: 076 062 4686 Email: <a href="mailto:phumlani.mbatha@gauteng.gov.za">phumlani.mbatha@gauteng.gov.za</a>. Hours: 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Phumzile Malgas, Tel: 010 345 0820, Email: <a href="mailto:phumzile.malgas@gauteng.gov.za">phumzile.malgas@gauteng.gov.za</a>, Hours: 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2-2019/ RFP/ 03	2019-12-05 at 11:00
<p>FRAMEWORK CONTRACT FOR PROVISION OF INNOVATIVE TECHNOLOGIES FOR WASTE MANAGEMENT SOLUTION TO SUPPORT MUNICIPALITIES WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA.</p> <p><i>Briefing Session:</i> To be held on 27 November 2019, at 10:00. A Compulsory Briefing Session will be held at: Eastern Cape CoGTA Becon Bay Palmsquare..</p> <p><i>Site Meeting(s):</i> Eastern Cape CoGTA Becon Bay Palmsquare..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Ms. Lumka Tyikwe. Tel: 012 848 5300. Fax: N/A Email: <a href="mailto:lumka.tyikwe@misa.gov.za">lumka.tyikwe@misa.gov.za</a>. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, Tel: 012 848 5300, Fax: N/A, Email: <a href="mailto:lumka.tyikwe@misa.gov.za">lumka.tyikwe@misa.gov.za</a>, Hours: 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) 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 <a href="mailto:eTenders@treasury.gov.za">eTenders@treasury.gov.za</a>.</p>	Eastern Cape: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ FC/ ITWMS/ 018/ 2019	2019-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FRAMEWORK CONTRACT FOR PROVISION OF INNOVATIVE TECHNOLOGIES FOR WASTE MANAGEMENT SOLUTION TO SUPPORT MUNICIPALITIES WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA.</p> <p><i>Briefing Session:</i> To be held on 28 November 2019, at 10:00. A Compulsory Briefing Session will be held at: Western Cape cogta 120 Plein Street Capetown..</p> <p><i>Site Meeting(s):</i> Western Cape Cogta, 120 Plein Street Capetown..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Ms. Lumka Tyikwe. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:lumka.tyikwe@misa.gov.za">lumka.tyikwe@misa.gov.za</a>. <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> <a href="mailto:lumka.tyikwe@misa.gov.za">lumka.tyikwe@misa.gov.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) 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 <a href="mailto:eTenders@treasury.gov.za">eTenders@treasury.gov.za</a>.</p>	Western Cape: Department of Co-operative Govern- ance and Traditional Affairs: Municipal Infrastructure Sup- port Agent	MISA/ FC/ ITWMS/ 018/ 2019	2019-12-13 at 11:00
<p>FRAMEWORK CONTRACT FOR PROVISION OF INNOVATIVE TECHNOLOGIES FOR WASTE MANAGEMENT SOLUTION TO SUPPORT MUNICIPALITIES WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA.</p> <p><i>Briefing Session:</i> To be held on 29 November 2019, at 10:00. A Compulsory Briefing Session will be held at: CoGTA Northern Cape 9 Cecil Sussam St Kimberley..</p> <p><i>Site Meeting(s):</i> CoGTA Northern Cape 9 Cecil Sussam St Kimberley..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Ms. Lumka Tyikwe. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:lumka.tyikwe@misa.gov.za">lumka.tyikwe@misa.gov.za</a>. <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> <a href="mailto:lumka.tyikwe@misa.gov.za">lumka.tyikwe@misa.gov.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) 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 <a href="mailto:eTenders@treasury.gov.za">eTenders@treasury.gov.za</a>.</p>	Northern Cape: Department of Co-operative Govern- ance and Traditional Affairs: Municipal Infrastructure Sup- port Agent	MISA/ FC/ ITWMS/ 018/ 2019	2019-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FRAMEWORK CONTRACT FOR PROVISION OF INNOVATIVE TECHNOLOGIES FOR WASTE MANAGEMENT SOLUTION TO SUPPORT MUNICIPALITIES WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA.</p> <p><i>Briefing Session:</i> To be held on 27 November 2019, at 10:00. A Compulsory Briefing Session will be held at: No 7: Merriam Makeba Street, COGTA Offices, LT Trust Building, 1st Floor Boardroom..</p> <p><i>Site Meeting(s):</i> Merriam Makeba Street, COGTA Offices, LT Trust Building, 1st Floor Boardroom..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Ms. Lumka Tyikwe. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:lumka.tyikwe@misa.gov.za">lumka.tyikwe@misa.gov.za</a>. <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> <a href="mailto:lumka.tyikwe@misa.gov.za">lumka.tyikwe@misa.gov.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) 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 <a href="mailto:eTenders@treasury.gov.za">eTenders@treasury.gov.za</a>.</p>	Free State: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ FC/ ITWMS/ 018/ 2019	2019-12-13 at 11:00
<p>FRAMEWORK CONTRACT FOR PROVISION OF INNOVATIVE TECHNOLOGIES FOR WASTE MANAGEMENT SOLUTION TO SUPPORT MUNICIPALITIES WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA.</p> <p><i>Briefing Session:</i> To be held on 28 November 2019, at 10:00. A Compulsory Briefing Session will be held at: Cogta North West 2nd Floor West Wing University Drive..</p> <p><i>Site Meeting(s):</i> Cogta North West 2nd Floor West Wing University Drive..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Ms. Lumka Tyikwe. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:lumka.tyikwe@misa.gov.za">lumka.tyikwe@misa.gov.za</a>. <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> <a href="mailto:lumka.tyikwe@misa.gov.za">lumka.tyikwe@misa.gov.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) 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 <a href="mailto:eTenders@treasury.gov.za">eTenders@treasury.gov.za</a>.</p>	North West: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ FC/ ITWMS/ 018/ 2019	2019-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SUITABLY QUALIFIED RESOURCE TO SUPPORT THE DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS TO ADJUST THE DIVISION OF POWERS AND FUNCTIONS BETWEEN A DISTRICT AND LOCAL MUNICIPALITY.</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 12:00. 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> Provincial Disaster Management Centre 66 Shortts Retreat Street, Mkhondeni, Pietermaritzburg Ground Floor, Training Room.</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> R330.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R380.00 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> Mr Scelo Duma. <i>Tel:</i> 033 3556311 / 082 388 8812 <i>Email:</i> Scelo.Duma@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</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 1977/ 2019 LG	2019-12-23 at 12:00
<p>FRAMEWORK CONTRACT FOR PROVISION OF INNOVATIVE TECHNOLOGIES FOR WASTE MANAGEMENT SOLUTION TO SUPPORT MUNICIPALITIES WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA.</p> <p><i>Briefing Session:</i> To be held on 29 November 2019, at 10:00. A Compulsory Briefing Session will be held at MISA Head Office 1st Floor, 1303 Heuwel Avenue, Riverside Office Park, Letaba House, Centurion..</p> <p><i>Site Meeting(s):</i> MISA Head Office 1st Floor, 1303 Heuwel Avenue, Riverside Office Park, Letaba House, Centurion..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued. <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 (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) 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 <a href="mailto:eTenders@treasury.gov.za">eTenders@treasury.gov.za</a>.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ FC/ ITWMS/ 018/ 2019	2019-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FRAMEWORK CONTRACT FOR PROVISION OF INNOVATIVE TECHNOLOGIES FOR WASTE MANAGEMENT SOLUTION TO SUPPORT MUNICIPALITIES WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA.</p> <p><i>Briefing Session:</i> To be held on 27 November 2019, at 10:00. A Compulsory Briefing Session will be held at: 2A Walter Sisulu Street, Middelburg, Mpumalanga..</p> <p><i>Site Meeting(s):</i> 2A Walter Sisulu Street, Middelburg, Mpumalanga..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Ms. Lumka Tyikwe. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:lumka.tyikwe@misa.gov.za">lumka.tyikwe@misa.gov.za</a>. <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> <a href="mailto:lumka.tyikwe@misa.gov.za">lumka.tyikwe@misa.gov.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) 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 <a href="mailto:eTenders@treasury.gov.za">eTenders@treasury.gov.za</a>.</p>	Mpumalanga: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ FC/ ITWMS/ 018/ 2019	2019-12-13 at 11:00
<p>FRAMEWORK CONTRACT FOR PROVISION OF INNOVATIVE TECHNOLOGIES FOR WASTE MANAGEMENT SOLUTION TO SUPPORT MUNICIPALITIES WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA.</p> <p><i>Briefing Session:</i> To be held on 28 November 2019, at 10:00. A Compulsory Briefing Session will be held at: Hensa Towers, 20 Rabe Street, Polokwane..</p> <p><i>Site Meeting(s):</i> Hensa Towers, 20 Rabe Street, Polokwane..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Ms. Lumka Tyikwe. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:lumka.tyikwe@misa.gov.za">lumka.tyikwe@misa.gov.za</a>. <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> <a href="mailto:lumka.tyikwe@misa.gov.za">lumka.tyikwe@misa.gov.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) 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 <a href="mailto:eTenders@treasury.gov.za">eTenders@treasury.gov.za</a>.</p>	Limpopo: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ FC/ ITWMS/ 018/ 2019	2019-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FRAMEWORK CONTRACT FOR PROVISION OF INNOVATIVE TECHNOLOGIES FOR WASTE MANAGEMENT SOLUTION TO SUPPORT MUNICIPALITIES WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA.</p> <p><i>Briefing Session:</i> To be held on 29 November 2019, at 10:00. A Compulsory Briefing Session will be held at: Disaster Management Centre, Mkhondeni Pietermaritzburg Auditorium, 66 Shortts Retreat Road..</p> <p><i>Site Meeting(s):</i> Disaster Management Centre, Mkhondeni Pietermaritzburg Auditorium, 66 Shortts Retreat Road..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Ms. Lumka Tyikwe. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:lumka.tyikwe@misa.gov.za">lumka.tyikwe@misa.gov.za</a>. <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> <a href="mailto:lumka.tyikwe@misa.gov.za">lumka.tyikwe@misa.gov.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) 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 <a href="mailto:eTenders@treasury.gov.za">eTenders@treasury.gov.za</a>.</p>	<p>KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Municipal Infrastructure Sup- port Agent</p>	<p>MISA/ FC/ ITWMS/ 018/ 2019</p>	<p>2019-12-13 at 11:00</p>
<p>APPOINTMENT OF A SERVICE PROVIDER TO DESIGN, COST AND RECOMMEND A MANAGEMENT MODEL TO THE DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM FOR THE 26 UPINGTON PRECINCT.</p> <p><i>Briefing Session:</i> To be held on 29 November 2019, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> ERF 10207 &amp; 10208, KING STREET PABALLELO, UPINGTON.</p> <p><i>Bids obtainable from:</i> <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <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> Tender Box, Ground Floor, Metlife Towers, Kimberley 8300.. Bids must be placed in the tender box on or before closing date and time. Any bid posted must reach the office on or before the closing date and time. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> MR JOHAN VAN SCHALKWYK. <i>Tel:</i> (053) 8304892 OR 079 5253 854. <i>Fax:</i> (053) 8313668 <i>Email:</i> <a href="mailto:jvs.dtec@gmail.com">jvs.dtec@gmail.com</a>. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> T. Raboikanyo, <i>Tel:</i> 053 839 4006, <i>Fax:</i> 0538313668, <i>Email:</i> <a href="mailto:traboikanyo@ncpg.gov.za">traboikanyo@ncpg.gov.za</a>, <i>Hours:</i> 07h30 - 16h00.</p>	<p>Northern Cape: Department of Economic Develop- ment: Financial Management</p>	<p>DEDaT 0003/ 2019</p>	<p>2019-12-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO REJUVENATE THE NAMAKWA 4 X 4 TRAIL IN THE NORTHERN CAPE: PELLA TO VIOOSDRIF</p> <p><i>Briefing Session:</i> To be held on 28 November 2019, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Northern Provincial Treasury, 18 Cnr Magasyn Voortrekker Street, Andia Centrum, Springbok.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Ground Floor, Entrance of Metlife Towers Building, Kimberley 8300.. Bids must be placed in the tender box on or before closing date and time. Any bid posted must reach the office on or before the closing date and time. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> MR JOHAN VAN SCHALKWYK. <i>Tel:</i> (053) 8304892 OR 079 5253 854. <i>Fax:</i> (053) 8313668 <i>Email:</i> jvs.dtec@gmail.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> T. Raboikanyo, <i>Tel:</i> 053 839 4006, <i>Fax:</i> (053) 8313668, <i>Email:</i> traboikanyo@ncpg.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Northern Cape: Department of Economic Develop- ment: Financial Management	DEDaT 0004/ 2019	2019-12-13 at 11:00
<p>THE APPOINTMENT OF THE SERVICE PROVIDER TO CONDUCT PLANNING AND FEASIBILITY STUDIES FOR COASTAL ACCESS INFRASTRUCTURE DEVELOPMENTS TO FACILITATE EQUITABLE ACCESS TO THE COASTAL PUBLIC PROPERTY, FOR UNLOCKING AND ENHANCING SOCIO-ECONOMIC POTENTIAL AT TWO (2) IDENTIFIED SITES (QOLORA IN EASTERN CAPE PROVINCE AND MTHUNZINI IN KWAZULU-NATAL PROVINCE).</p> <p><i>Briefing Session:</i> COMPUSARY BRIEFING.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Potlako Khati/Mr Tshepiso Monnakgotla. <i>Tel:</i> 021 819 2495/021 819 2495 <i>Email:</i> PKhati@environment.gov.za/TMonnakgotla@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Email:</i> smofokeng@environment.gov.za / JNkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Depart- ment of Environ- mental Affairs: Environmental Programme	E1539	2020-01-17 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF THE SERVICE PROVIDER IN ORDER TO PROCURE AND DELIVER EQUIPMENT FOR THE EFFECTIVE IMPLEMENTATION OF LAW ENFORCEMENT OPERATIONS UNDERTAKEN IN RELATION TO OPERATION PHAKISA OCEANS ECONOMY - MARINE PROTECTION SERVICES AND OCEANS GOVERNANCE INITIATIVE 5.</p> <p><i>Briefing Session:</i> COMPUSARY BRIEFING.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Mzondeleli Dlulane. <i>Tel:</i> 021 814 8055 <i>Email:</i> MDIulane@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Email:</i> smofokeng@environment.gov.za / JNkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: Enforcement: Oceans and Coast	E1540	2020-01-17 at 11:00
<p>TERMS OF REFERENCE: FOR THE APPOINTMENT OF A SUITABLE FUND MANAGER PROVIDING FINANCIAL AND SUPPLY CHAIN MANAGEMENT SERVICES TO THE HUMAN RESOURCE DEVELOPMENT COUNCIL OF SOUTH AFRICA SECRETARIAT FOR A PERIOD OF THREE YEARS</p> <p><i>Bids obtainable from:</i> www.dhet.gov.za</p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services Private Bag X174 PRETORIA, 0001</p> <p><i>Email:</i> Tenders@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: Department of Higher Education and Training: Supply Chain Management	DHET129	2020-01-16 at 11:00
<p>Appointment of a Suitable External Audit Firm to perform the External Audit on the Annual Financial Statements for the 2019, 2020 and 2021 Financial Years for Western Cape Community Education and Training College.</p> <p><i>Briefing Session:</i> No Briefing session.</p> <p><i>Bids obtainable from:</i> The tender is available from Friday 22 November 2019 until Thursday 12 December 2019 from 09:00 to 16:00., <i>Payment Details:</i> No Payment Required, <i>Notes:</i> Bid Documents will be available on National Treasury Portal or per request to email adress?/.</p> <p><i>Post or Deliver Bids to:</i> Deputy Principal : Finance, Western Cape CET College, 22 Bowler Street, Central Office, Elsie's River. In sufficient time for it to be placed in Tender Box before closing time.. Bid Documents and supporting documents must be sealed and externally endorsed with the Bid Name, Bid number and Bid Description . 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> Gerard Paris <i>Email:</i> gerard@amilliard.co.za. <i>Hours:</i> 08h00 - 16h00 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Kamogelo Sebeela, <i>Email:</i> ksebeela@gmail.com, <i>Hours:</i> Monday - Friday (except public holidays).</p> <p>Tenders will be opened in public. For further instructions please visit website www.falsebaycollege.co.za.</p>	Western Cape: Department of Higher Education and Training: WESTERN CAPE COMMUNITY EDUCATION AND TRAINING	WCCETC 2019/ 01	2019-01-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Contractor for Land Ports Of Entry:Boesmansnek, Ongeluksnek and Ramatselitso Appointment of a service provider for the maintenance and repairs of building, civil, mechanical, electrical infrastructure and installations for a period of 36 months. Grade 7CE or 7GB Bidders will be subjected to a functionality criteria indicated on the PA 04 of the tender document. Bidders must comply to a local production and content for designated sectors guided by the PA 36 attached on the tender document.</p> <p><i>Briefing Session:</i> To be held on 05 December 2019, at 11:00. A compulsory briefing session will be held at Boesmansnek Land Port Of Entry Main entrance.</p> <p><i>Site Meeting(s):</i> Boesmansnek Land Port Of Entry Main entrance.</p> <p><i>Bids obtainable from:</i> NB:Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office</p> <p>Bid Documents are also available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>: A non-refundable bid deposit of R700 .00 for Hard copy is required/ payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> A MINIMUM 50 POINTS FOR FUNCTIONALITY SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121 , Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> Gordon Thakanyane. <i>Tel:</i> 012 406 2031 <i>Email:</i> gordon.thakanyane@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD).</p> <p>Bidders must comply with pre-qualification criteria for preferential procurement only bidders with level 1 and 2 minimum B-BBEE status level of contributor will be considered..</p>	National: Department of Public Works: Supply Chain Management (Acquisition Infrastructure)	H 19/ 024 AI	2019-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Site Clearance: Hermanus: Department of Justice and Constitutional Development: Construction of additional accommodation NB: Bidders must comply with Pre-Qualification criteria for Preferential Procurement to a minimum B-BBEE level contributor of level 1 and 2 only. BB-BBEE should be SANAS accredited or sworn affidavit should be obtainable from DTI. Failure to comply will lead to disqualification Functionality Criteria: Town and Regional planning company with minimum 6years experience 30%: A lead Professional Planner registered with the South African Council for Planners Act, 2002 (SACPLAN) with at least 6years experience (post registration) and a supporting Town Planning team 30%. Credentials and experience of the required additional professionals 30%: Financial Credibility 10%. The minimum functionality score to qualify for further evaluation is 60% NB: Bidders must be registered on National Treasury Supplier Database (CSD)</p> <p><i>Briefing Session:</i> To be held on 06 December 2019, at 10:00. Compulsory Briefing meeting: Hermanus Magistrate Court: Date: 06 December 2019 Starting Time: 10h00 AM.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing meeting: Hermanus Magistrate Court: Date: 06 December 2019 Starting Time: 10h00 AM.</p> <p><i>Bids obtainable from:</i> The documents are available at: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan street, Pretoria Central, for none refundable amount of R100.00 payable at the Departmental premises: Cash only: no electronic payment. , <i>Payment Details:</i> none refundable payment of R100.00, Cash only: no electronic payment, <i>Notes:</i> Document can be downloaded at no cost from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, 0001. Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, Room 121, Reception area <i>For technical information please contact:</i> Violet Makheda. <i>Tel:</i> 0124061044/ 0827239626. <i>Fax:</i> N/A <i>Email:</i> violet.makheda@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Shirley Monageng, <i>Tel:</i> 012 406 1819, <i>Fax:</i> N/A, <i>Email:</i> shirley.monageng@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p>Adjudication of bids in the Department is open to public observation. Tenders are adjudicated every Wednesday from 09h00 am: Department of Public Works CGO Building, NBAC Boardroom no A252. Department premises are gun/weapon-free zone and any public member in possession on any gun/weapon shall not be granted access to the building..</p>	National: Department of Public Works: Supply Chain Management	H19/ 025 AI	2019-12-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTM 00741W: Maintenance and Upgrade of Provincial Radio Repeater communication Network, throughout the province of KwaZulu-Natal: Department of Health and department of Transport. Contract period is 36 months.</p> <p><i>Briefing Session:</i> To be held on 10 December 2019, at 11:00. Compulsory Briefing Meeting.</p> <p><i>Site Meeting(s):</i> Date: 10 December 2019; Time: 11:00; Venue: 191 Prince Alfred Street, Pietermaritzburg. 4th- Floor Boardroom.</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ( O.R Tambo building),PMB during working hours 09h00 am to 15h00 pm and via e-tender portal at a cost., <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605 (only if collecting a hard copy from the Department),No EFT payments allowed, <i>Notes:</i> R 500.00.</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. at the tender box at lower ground floor.. 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 with tender number sealed enveloped, before 11:00 am on the date of closing,at KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg .</p> <p><i>For technical information please contact:</i> SCM enquiries. <i>Tel:</i> 033 355 5455 <i>Email:</i> n/a. <i>Hours:</i> 09h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S.Mathonsi, <i>Tel:</i> 033 355 5527, <i>Email:</i> simiso.mathonsi@kznworks.gov.za, <i>Hours:</i> 09h00 to 15h00.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing meeting. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: Professional Services	ZNTM00741W-Wims 055620 & 056794	2019-12-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to develop the DSBD LED Strategy with funding sourced from the African Development Bank</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> dsbdtenders@dsbd.gov.za from 20/11/2019, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tender documents are available via email from 22/11/2019.</p> <p><i>Post or Deliver Bids to:</i> Bid documents may be hand delivered to 77 Mentjies street, 3rd floor, Block G, The DTI campus, Sunnyside, Pretoria, preferably registered mail or placed in the tender box or couriered to the aforesaid address on or before the closing date and time. The bidder(s) are required to submit 3 copies of each file 1 original and 2 copies</p> <p><i>For technical information please contact:</i> Ms Mmatshupo Raseboppe. <i>Tel:</i> 012 394 3513 <i>Email:</i> dsbdtenders@dsbd.gov.za. <i>Hours:</i> 8H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Rapopo, <i>Tel:</i> 012 394 1108, <i>Email:</i> TRapopo@dsbd.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	Gauteng: Department of Small Business Development: SUPPLY CHAIN AND ASSET MANAGEMENT	DSBD.LED 002/2019	2019-12-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to develop the DSBD LED Strategy with funding sourced from the African Development Bank</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> dsbdtenders@dsbd.gov.za from 20/12/2019, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tender documents are available via email from 20/12/2019.</p> <p><i>Post or Deliver Bids to:</i> Bid documents may be hand delivered to 77 Mentjies street, 3rd floor, Block G, The DTI campus, Sunnyside, Pretoria, preferably registered mail or placed in the tender box or couriered to the aforesaid address on or before the closing date and time. The bidder(s) are required to submit 3 copies of each file 1 original and 2 copies</p> <p><i>For technical information please contact:</i> Ms Mmatshupo Raseboppe. <i>Tel:</i> 012 394 3513 <i>Email:</i> dsbdtenders@dsbd.gov.za. <i>Hours:</i> 8H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Rapopo, <i>Tel:</i> 012 394 1108, <i>Email:</i> TRapopo@dsbd.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	Gauteng: Department of Small Business Development: SUPPLY CHAIN AND ASSET MANAGEMENT	DSBD.LED 002/2019	2019-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER WITH EXTENSIVE EXPERIENCE IN TOUR OPERATIONS TO MANAGE A BUSINESS INCUBATOR FOR EMERGING TOUR OPERATORS IN THE TRAVEL &amp; TOURISM INDUSTRY</p> <p><i>Briefing Session:</i> To be held on 28 November 2019, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF TOURISM, MAIN BOARDROOM.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR <a href="http://www.tourism.gov.za">www.tourism.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "APPOINTMENT OF A SERVICE PROVIDER WITH EXTENSIVE EXPERIENCE IN TOUR OPERATIONS TO MANAGE A BUSINESS INCUBATOR FOR EMERGING TOUR OPERATORS IN THE TRAVEL &amp; TOURISM INDUSTRY." (NDT0033/19)</p> <p><i>For technical information please contact:</i> MS URSULA ZONDO. <i>Tel:</i> (012) 444 6537. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:uzondo@tourism.gov.za">uzondo@tourism.gov.za</a>. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nice Baloi, <i>Tel:</i> 012 444 6744, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:nbaloi@tourism.gov.za">nbaloi@tourism.gov.za</a>, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0033/ 19	2019-12-13 at 11:00
<p>APPOINTMENT OF ACCREDITED TRAINING SERVICE PROVIDERS TO MANAGE THE IMPLEMENTATION OF THE FOOD SAFETY ASSURERS TRAINING PROGRAMME (9) PROVINCES FOR A PERIOD OF TWELVE (12) MONTHS (AS CLUSTERED)</p> <p><i>Briefing Session:</i> To be held on 06 December 2019, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF TOURISM, MAIN BOARDROOM.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR <a href="http://www.tourism.gov.za">www.tourism.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "APPOINTMENT OF ACCREDITED TRAINING SERVICE PROVIDERS TO MANAGE THE IMPLEMENTATION OF THE FOOD SAFETY ASSURERS TRAINING PROGRAMME (9) PROVINCES FOR A PERIOD OF TWELVE (12) MONTHS (AS CLUSTERED)." (NDT0034/19)</p> <p><i>For technical information please contact:</i> Mr Thulani Sibeko. <i>Tel:</i> (012) 444 6477. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:tsibeko@tourism.gov.za">tsibeko@tourism.gov.za</a>. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nice Baloi, <i>Tel:</i> 012 444 6744, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:nbaloi@tourism.gov.za">nbaloi@tourism.gov.za</a>, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0034/ 19	2019-12-13 at 11:00
<p>CAPE TOWN: MANENBERG: NEW KLIPFONTEIN HOSPITAL: MULTIDISCIPLINARY PROFESSIONAL SERVICES. MINIMUM THRESHOLD FOR FUNCTIONALITY 60/100</p> <p><i>Briefing Session:</i> To be held on 21 January 2020, at 11:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> 9 DORP STREET, 5TH FLOOR, MAIN BOARDROOM.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA TENDER HELPDESK AT TPW Tender. <a href="mailto:Helpdesk@westerncape.gov.za">Helpdesk@westerncape.gov.za</a>, <i>Cost of Documents:</i> R1100.00, <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> KATHERINE BLEAZARD. <i>Tel:</i> 021 483 5157 <i>Email:</i> <a href="mailto:katherine.bleazard@westerncape.gov.za">katherine.bleazard@westerncape.gov.za</a>. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> KATHERINE BLEAZARD, <i>Tel:</i> 021 483 5157, <i>Email:</i> <a href="mailto:katherine.bleazard@westerncape.gov.za">katherine.bleazard@westerncape.gov.za</a>, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S061/ 19	2020-02-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PROFESSIONAL PANEL OF CONSULTANTS (CIVIL AND STRUCTURAL ENGINEERS) FOR THE PERIOD OF THREE (3) YEARS (AS AND WHEN REQUIRED)</p> <p><i>Briefing Session:</i> To be held on 04 December 2019, at 11:00. The clarification meeting is compulsory, failure to attend and sign the compulsory clarification register on the clarification day will result your bid being disregarded..</p> <p><i>Site Meeting(s):</i> 1 Peter Brown Drive, Montrose, Pietermaritzburg, 3200.</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices , Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10:00 am, Thursday, 28 November 2019, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board ,First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Documents will be available on clarification meeting upon request only.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Blessing Sikhakhane. <i>Tel:</i> 033 845 1869. <i>Fax:</i> 0865329990 <i>Email:</i> sikhakhb@kznwildlife.com. <i>Hours:</i> 8:00 to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 532 9990, <i>Email:</i> ngubelasb@kznwildlife.com, <i>Hours:</i> 08h00- 16:00 pm.</p> <p>Proof of professional registration of Engineers with ECSA. Proof of Professional Indemnity Insurance of R 3 million..</p>	KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Management Unit	EKZNW 27/ 2019	2019-12-23 at 11:00
<p>APPOINTMENT OF PROFESSIONAL PANEL OF CONSULTANTS (QUANTITY SURVEYOR) FOR THE PERIOD OF THREE (3) YEARS (AS AND WHEN REQUIRED)</p> <p><i>Briefing Session:</i> To be held on 04 December 2019, at 10:00. The clarification meeting is compulsory, failure to attend and sign the compulsory clarification register on the clarification day will result your bid being disregarded..</p> <p><i>Site Meeting(s):</i> 1 Peter Brown Drive Montrose, Pietermaritzburg 3200.</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices , Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10:00 am, Thursday, 28 November 2019, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board ,First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Documents will be available on clarification meeting upon request only.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Blessing Sikhakhane. <i>Tel:</i> 033 845 1869. <i>Fax:</i> 0865329990 <i>Email:</i> sikhakhb@kznwildlife.com. <i>Hours:</i> 8:00 to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 532 9990, <i>Email:</i> ngubelasb@kznwildlife.com, <i>Hours:</i> 08h00- 16:00 pm.</p> <p>Proof of professional registration of Quantity Surveyors with South African Council for the Quantity Surveying Profession (SACQSP) Proof of Professional Indemnity Insurance of R 3 million.</p>	KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Management Unit	EKZNW 26/ 2019	2019-12-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PROFESSIONAL PANEL OF CONSULTANTS (ELECTRICAL ENGINEERS) FOR THE PERIOD OF THREE (3) YEARS (AS AND WHEN REQUIRED)</p> <p><i>Briefing Session:</i> To be held on 04 December 2019, at 12:00. The clarification meeting is compulsory, failure to attend and sign the compulsory clarification register on the clarification day will result your bid being disregarded..</p> <p><i>Site Meeting(s):</i> 1 Peter Brown Drive, Montrose, Pietermaritzburg, 3200.</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices, Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10:00 am, Thursday, 28 November 2019, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board, First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Documents will be available on clarification meeting upon request only.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Blessing Sikhakhane. <i>Tel:</i> 033 845 1869. <i>Fax:</i> 0865329990 <i>Email:</i> sikhakhb@kznwildlife.com. <i>Hours:</i> 8:00 to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 532 9990, <i>Email:</i> ngubelasb@kznwildlife.com, <i>Hours:</i> 08h00- 16:00 pm.</p> <p>Proof of professional registration with Engineering Council of South Africa (ECSA). Proof of Professional Indemnity Insurance of R 3 million..</p>	KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Management Unit	EKZNW 28/ 2019	2019-12-23 at 11:00
<p>THE FINANCIAL INTELLIGENCE CENTRE REQUEST PROPOSALS FROM SERVICE PROVIDERS TO RENDER PHYSICAL SECURITY SERVICES FOR THE FINANCIAL INTELLIGENCE CENTRE (FIC) CAPE TOWN OFFICE FOR A PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on the National Treasury e -portal alternatively (Soft copies) can be requested via e-mail from this address- Tenders@fic.gov.za Tender documents are issued out at no cost. Service providers are requested to submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> No Payment</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For technical information please contact:</i> Lindiwe Mnisi. <i>Tel:</i> 012 641 6000 <i>Email:</i> Tenders@fic.gov.za. <i>Hours:</i> 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mnisi, <i>Tel:</i> 012 641 6000, <i>Email:</i> Tenders@fic.gov.za, <i>Hours:</i> 08:00 - 05:00.</p>	National: Financial Intelligence Centre: Facilities Management	FIC/ RFB/ SECURITY/ 009/ 2019/ 20	2019-12-13 at 11:00
<p>Project management of taking FSCA to the people project (Re-advertisement)</p> <p><i>Briefing Session:</i> To be held on 09 December 2019, at 10:00. Non-compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Financial Sector Conduct Authority Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, 0081.</p> <p><i>Bids obtainable from:</i> Website: www.fsca.co.za or Financial Sector Conduct Authority Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, 0081, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2980 <i>Email:</i> tenders@fsca.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 /2980, <i>Email:</i> tenders@fsca.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Consumer Education Department	FSCA2019/ 20-T016	2020-01-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision to assess, plan, design, manufacture and install energy efficient smart public transport shelters along Gautrain midibus routes</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 12:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> 44 Grand Central Boulevard, Grand Central, Midrand (Off R101 Old Johannesburg Road).</p> <p><i>Bids obtainable from:</i> <a href="http://gma.gautrain.co.za/scm">http://gma.gautrain.co.za/scm</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must download tender documents from the website: <a href="http://gma.gautrain.co.za/scm">http://gma.gautrain.co.za/scm</a>.</p> <p><i>Post or Deliver Bids to:</i> Attention: The Executive Manager: Supply Chain Management, Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road). All bids must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected. <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A. <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Nkosinathi Zulu, <i>Tel:</i> 0110863500, <i>Email:</i> <a href="mailto:tenderenquiries@Gautrain.co.za">tenderenquiries@Gautrain.co.za</a>, <i>Hours:</i> 08:am - 17:pm.</p> <p>Prospective Bidders must send all their tender inquiries via email..</p>	Gauteng: Gautrain Management Agency: Marketing and Communications	GMA/ 010/ 19	2019-12-13 at 11:00
<p>Provision to undertake transport demand modelling for the OR Tambo International upgrade project on behalf of Gauteng Department of Roads and Transport</p> <p><i>Briefing Session:</i> To be held on 27 November 2019, at 12:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> 44 Grand Central Boulevard, Grand Central, Midrand (Off R101 Old Johannesburg Road).</p> <p><i>Bids obtainable from:</i> <a href="http://gma.gautrain.co.za/scm">http://gma.gautrain.co.za/scm</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must download tender documents from the website: <a href="http://gma.gautrain.co.za/scm">http://gma.gautrain.co.za/scm</a>.</p> <p><i>Post or Deliver Bids to:</i> Attention: The Executive Manager: Supply Chain Management, Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road). All bids must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected. <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A. <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Nkosinathi Zulu, <i>Tel:</i> 0110863500, <i>Email:</i> <a href="mailto:tenderenquiries@Gautrain.co.za">tenderenquiries@Gautrain.co.za</a>, <i>Hours:</i> 08:am - 17:pm.</p> <p>Prospective Bidders must send all their tender inquiries via email..</p>	Gauteng: Gautrain Management Agency: Technical Services	GMA/ 011/ 19	2019-12-13 at 11:00
<p>RENTAL OF FORKLIFTS/ ELECTRIC PALLET WALK BEHIND/RIDE-ON ELECTRIC PALLET TRUCK AND MANUAL PALLET JACKS TO THE GOVERNMENT PRINTING WORKS, PRETORIA (HEAD OFFICE – 149 BOSMAN STREET, GPW SECURITY PRINTING FACTORY- 83 VISAGIE STREET, 88 VISAGIE STREET AND ZANDFONTEIN, EAST-LONDON, POLOKWANE AND MMABATHO WAREHOUSES FOR A PERIOD OF THREE YEARS COMMENCING 1st JANUARY 2020 AND TERMINATING 31st DECEMBER 2022. PRE-QUALIFICATION: Bids will be accepted only from service providers having stipulated BBBEE status level 1 and 2 contributors.</p> <p><i>Briefing Session:</i> No compulsory briefing session.</p> <p><i>Bids obtainable from:</i> Government Printing Website, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Post: Government Printing Works, Private Bag x85, Pretoria 0001</p> <p>Hand deliver to: Ms L Sithebe, 149 Bosman Street, Pretoria 0001. Original document with a copy to be sealed in an envelope - bidder name, contract number and closing date to be appear on the envelope.</p> <p><i>For technical information please contact:</i> Mr. E Chibasa. <i>Tel:</i> 012 748 6396. <i>Email:</i> <a href="mailto:Eric.Chibasa@gpw.gov.za">Eric.Chibasa@gpw.gov.za</a>. <i>Hours:</i> 08H00 until 15H00.</p> <p><i>For completion of bid documents please contact:</i> Annamarie du Toit, <i>Tel:</i> 012 748 6292, <i>Email:</i> <a href="mailto:Annamarie.duToit@gpw.gov.za">Annamarie.duToit@gpw.gov.za</a>, <i>Hours:</i> 08H00 until 15H00.</p>	Gauteng: Government Printing Works: Supply Chain Management	GPW- C 31	2019-12-13 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF VARIOUS TYPES OF PERSONAL PROTECTIVE EQUIPMENT AND CORPORATE CLOTHING TO THE GOVERNMENT PRINTING WORKS PRETORIA FOR A PERIOD OF THREE YEARS COMMENCING 01 JANUARY 2020 AND TERMINATING 31 DECEMBER 2022. PRE-QUALIFICATION: Bids will be accepted only from service providers having a stipulated BBBEE status level 1 - 2 contribution.</p> <p><i>Briefing Session:</i> No compulsory briefing session.</p> <p><i>Bids obtainable from:</i> Government Printing Website, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Post: Government Printing Works, Private Bag x85, Pretoria 0001</p> <p>Hand deliver to: Ms L Sithebe, 149 Bosman Street, Pretoria 0001. Original document with a copy to be sealed in an envelope - bidder name, contract number and closing date to be appear on the envelope.</p> <p><i>For technical information please contact:</i> Mr. E Chibasa. <i>Tel:</i> 012 748 6396 <i>Email:</i> Eric.Chibasa@gpw.gov.za. <i>Hours:</i> 08H00 until 15H00.</p> <p><i>For completion of bid documents please contact:</i> Annamarie du Toit, <i>Tel:</i> 012 748 6292, <i>Email:</i> Annamarie.duToit@gpw.gov.za, <i>Hours:</i> 08H00 until 15H00.</p>	Gauteng: Government Printing Works: Supply Chain Management	GPW- C 25	2019-12-13 at 11:00
<p>BID FOR THE APPOINTMENT OF A CANTEEN AND CATERING SERVICE PROVIDER FOR THE GOVERNMENT PRINTING WORKS (GPW), REPUBLIC OF SOUTH AFRICA FOR A PERIOD OF THREE YEARS COMMENCING 1 JANUARY 2020 AND TERMINATING 31 DECEMBER 2022 PRE-QUALIFICATION: Bids will be accepted only from service providers having a stipulated BBBEE status level 1 and 2</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 10:00. Government Printing Works, 149 Bosman Street, Canteen area, Pretoria.</p> <p><i>Bids obtainable from:</i> Government Printing Website, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Post: Government Printing Works, Private Bag x85, Pretoria 0001</p> <p>Hand deliver to: Ms L Sithebe, 149 Bosman Street, Pretoria 0001. Original document with a copy to be sealed in an envelope - bidder name, contract number and closing date to be appear on the envelope.</p> <p><i>For technical information please contact:</i> Mr. E Chibasa. <i>Tel:</i> 012 748 6396 <i>Email:</i> Eric.Chibasa@gpw.gov.za. <i>Hours:</i> 08H00 until 15H00.</p> <p><i>For completion of bid documents please contact:</i> Annamarie du Toit, <i>Tel:</i> 012 748 6292, <i>Email:</i> Annamarie.duToit@gpw.gov.za, <i>Hours:</i> 08H00 until 15H00.</p>	Gauteng: Government Printing Works: Supply Chain Management	GPW- C 18	2019-12-13 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE COVERING OF PRINTING ROLLERS AS AND WHEN REQUIRED BY GOVERNMENT PRINTING WORKS, PRETORIA FOR A PERIOD OF THREE YEARS COMMENCING 1st JANUARY 2020 AND TERMINATING 31st DECEMBER 2022. PRE-QUALIFICATION: Bids will be accepted only from service providers having a stipulated BBBEE status level 1 and 2 contributors.</p> <p><i>Briefing Session:</i> No compulsory briefing session.</p> <p><i>Bids obtainable from:</i> Government Printing Website, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Post: Government Printing Works, Private Bag x85, Pretoria 0001</p> <p>Hand deliver to: Ms L Sithebe, 149 Bosman Street, Pretoria 0001. Original document with a copy to be sealed in an envelope - bidder name, contract number and closing date to be appear on the envelope.</p> <p><i>For technical information please contact:</i> Mr. E Chibasa. <i>Tel:</i> 012 748 6396 <i>Email:</i> Eric.Chibasa@gpw.gov.za. <i>Hours:</i> 08H00 until 15H00.</p> <p><i>For completion of bid documents please contact:</i> Annamarie du Toit, <i>Tel:</i> 012 748 6292, <i>Email:</i> Annamarie.duToit@gpw.gov.za, <i>Hours:</i> 08H00 until 15H00.</p>	Gauteng: Government Printing Works: Supply Chain Management	GPW- C 61	2019-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE PEST CONTROL SERVICES TO THE GOVERNMENT PRINTING WORKS, PRETORIA (HEAD OFFICE – 149 BOSMAN STREET, GPW SECURITY PRINTING FACTORY- 83 VISAGIE STREET, ABSA COMPLEX 88 VISAGIE STREET, MASADA BUILDING - 196 PAUL KRUGER STREET, ZANDFONTEIN WAREHOUSE – RICHARDSBAY AVENUE, AND GPW EAST-LONDON, POLOKWANE AND MMABATHO WAREHOUSES FOR A PERIOD OF THREE YEARS COMMENCING 1st JANUARY 2020 AND TERMINATING 31st DECEMBER 2022. PRE-QUALIFICATION: Bids will be accepted only from service providers having stipulated BBBEE status level 1 and 2 contributors.</p> <p><i>Briefing Session:</i> To be held on 04 December 2019, at 12:00. Government Printing Works, 149 Bosman Street and 196 Masada building, Canteen area, Pretoria (03 December 2019) GPW Security Printing Factory and ABSA complex (04 December 2019)As per the tender specification - Zandfontein Warehouse (05 December 2019), Mmabatho, Polokwane and East London (06 December 2019).</p> <p><i>Site Meeting(s):</i> none.</p> <p><i>Bids obtainable from:</i> Government Printing Website, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Post: Government Printing Works, Private Bag x85, Pretoria 0001</p> <p>Hand deliver to: Ms L Sithebe, 149 Bosman Street, Pretoria 0001. Original document with a copy to be sealed in an envelope - bidder name, contract number and closing date to be appear on the envelope.</p> <p><i>For technical information please contact:</i> Mr. E Chibasa. <i>Tel:</i> 012 748 6396 <i>Email:</i> Eric.Chibasa@gpw.gov.za. <i>Hours:</i> 08H00 until 15H00.</p> <p><i>For completion of bid documents please contact:</i> Annamarie du Toit, <i>Tel:</i> 012 748 6292, <i>Email:</i> Annamarie.duToit@gpw.gov.za, <i>Hours:</i> 08H00 until 15H00.</p>	Gauteng: Government Printing Works: Supply Chain Management	GPW- C 34	2019-12-13 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER FOR THE UPGRADE OF THE MHLATHUZE WASTE WATER TREATMENT WORKS IN MHLATHUZE LOCAL MUNICIPALITY, IN THE PROVINCE OF KWAZULU NATAL.</p> <p><i>Briefing Session:</i> To be held on 27 November 2019, at 10:00. YES (NON-COMPULSSORY).</p> <p><i>Site Meeting(s):</i> HOUSING DEVELOPMENT AGENCY , 25TH FLOOR BAORDROOM , 199 ANTON LAMBEDE STREET, DURBAN.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Monday 25th of November 2019, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 25th of November 2019.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, 2193 . The closing time and date for receipt of tenders is 11:00 on 13 December 2019. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Jerry Makofane. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Jerry.Makofane@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jerry Makofane, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Jerry.Makofane@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: <a href="http://thehda.co.za/index.php/tenders">http://thehda.co.za/index.php/tenders</a>.</p>	KwaZulu-Natal: Housing Development Agency: Region C	HDA/ KZN/ 2019/ 005	2019-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO UNDERTAKE SOCIAL FACILITATION FOR INFORMAL SETTLEMENTS UPGRADING IN ITSOSENG INFORMAL SETTLEMENTS (MALIBONGWE) WITHIN THE CITY OF JOHANNESBURG METROPOLITAN MUNICIPALITY.</p> <p><i>Briefing Session:</i> NO.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Monday 25th of November 2019, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website from Monday 25th of November 2019.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, 2193. The closing time and date for receipt of tenders is 11:00 on 13 December 2019. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Jerry Makofane. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Jerry.Makofane@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jerry Makofane, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Jerry.Makofane@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: <a href="http://thehda.co.za/index.php/tenders">http://thehda.co.za/index.php/tenders</a>.</p>	Gauteng: Housing Development Agency: Programme Design & Management	HDA/ JHB/ 2019/ 017	2019-12-13 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO BE PART OF THE KWAZULU-NATAL FILM COMMISSION PRODUCTION CREW TO PROVIDE THE FOLLOWING SERVICES: POST PRODUCTION SOUND ENGINEER, VIDEO EDITOR, WRITER, SCRIPT EDITOR FOR A PERIOD OF THREE (3) YEARS. As a pre-qualification criterion, only tenderers who meet one or more of the following tenderers may respond: a) A tenderer having a minimum B-BBEE level 1 status contributor b) an EME or QSE</p> <p><i>Briefing Session:</i> To be held on 04 December 2019, at 11:00. A non-compulsory brief session will held on the 04th December 2016 at 11:00 AM in the Training Room (11th Floor), 115 Musgrave Road, Musgrave Towers, Durban, 4001.</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from SCM Unit, KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001 from Tuesday, 26th November 2019 until Wednesday, 4th December 2019.</p> <p>The documents will only be given on presentation of deposit slip. Alternatively can be downloaded from the e-tender portal on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or the KwaZulu-Natal Film Commission website on <a href="http://www.kwazulunatalfilm.co.za">www.kwazulunatalfilm.co.za</a> at no cost, <i>Payment Details:</i> A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T08A/2019/20</p> <p><i>Post or Deliver Bids to:</i> SCM Unit, KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001. Completed Bid Documents, sealed envelopes bearing the Bid number, must be deposited in the KwaZulu-Natal Film Commission tender box reception area on the 10th Floor, Musgrave Towers 115, Musgrave Road, Durban, 4001 on or before 11:00 AM on the 17th December 2019</p> <p><i>For technical information please contact:</i> Ziyanda Magcingwana. <i>Tel:</i> 0313250200 <i>Email:</i> ziyandam@kwazulunatalfilm.co.za. <i>Hours:</i> 08:00am-4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Nonjabulo Mnguni, <i>Tel:</i> 0313250200, <i>Email:</i> tenders@kwazulunatalfilm.co.za, <i>Hours:</i> 08:00am-4:30pm.</p>	KwaZulu-Natal: KwaZulu-Natal Film Commission: Marketing and Industrial Development	KZNFC- T08A/ 2019/ 20	2019-12-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide internal Audit Service for a period of three years.</p> <p><i>Briefing Session:</i> To be held on 29 November 2019, at 12:00. Compulsory Briefing Session will be held for this bid..</p> <p><i>Site Meeting(s):</i> MHSC Office in Woodmead.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Business Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC027/ 2019-20	2019-12-13 at 11:00
<p>Appointment of a service provider to provide security services for the national lotteries commission western cape office (cape town) for a period of three (3) years.</p> <p><i>Briefing Session:</i> No.</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> --</p> <p><i>For technical information please contact:</i> Lucky Lesufi. <i>Tel:</i> 012 432 1309 <i>Email:</i> lucky@nlcsa.org.za. <i>Hours:</i> 8h00 - 16h30.</p>	National: National Lotteries commission: supply chain management	NLC/ 2019- 21	2019-12-20 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE RENEWAL OF SERVICE DESK LICENSES AND MAINTAINANCE AND SUPPORT SERVICES FOR INFORMATION TECHNOLOGY (IT)SERVICE DESK.</p> <p><i>Briefing Session:</i> To be held on 03 December 2019, at 10:00. There will be a compulsory site inspection meeting which will be held at: HSRC Building, 134 Pretorius Street, Pretoria, 0002.</p> <p><i>Site Meeting(s):</i> The Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> HSRC Building, 134 Pretorius Street, Pretoria, 0002, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, 0002. All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference</p> <p><i>For technical information please contact:</i> Ms Mapaseka Nkhetoha. <i>Tel:</i> 012 312 7108 <i>Email:</i> MapasekaN@dsd.gov.za; MapasekaM@dsd.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mojaki Mohibidu, <i>Tel:</i> 012 312 7314, <i>Email:</i> MojakiM@dsd.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>	Gauteng: National Social Development: INFORMATION MANAGEMENT SYSTEMS	SD07/ 2019	2019-12-13 at 11:00
<p>Appointment of a service provider for a provision of Enterprise Resource Planning System</p> <p><i>Briefing Session:</i> To be held on 06 December 2019, at 11:00. Compulsory briefing session Venue: PSETA, Sanlam Building,2nd Floor, 353 Festival Street, Hatfield, Pretoria, 0028.</p> <p><i>Site Meeting(s):</i> No site inspection.</p> <p><i>Bids obtainable from:</i> The tender documents may be downloaded from the PSETA website www.pseta.org.za, <i>Payment Details:</i> No payment</p> <p><i>Post or Deliver Bids to:</i> Hand delivery: PSETA ,Sanlam Building,2nd Floor ,353 Festival Street, Hatfield, Pretoria, 0028</p> <p><i>For technical information please contact:</i> Phuti Mphaga. <i>Tel:</i> 0124235726 <i>Email:</i> phutim@pseta.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ursula Mathonsi, <i>Tel:</i> 0124235700, <i>Email:</i> ursulam@pseta.org.za, <i>Hours:</i> 8:00-16:30.</p> <p>The documents must be submitted in four(4) hard copies including one (1) original.</p>	Gauteng: Public Service Sector Education and Training Authority: IT	ERP/ PSETA/ 11- 19	2020-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of IP Based PABX and Call Centre Management System To SASSETA on a once off purchase including Maintenance and Support on a Period of 60 Months</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201819129/1/1), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand,1685. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201819129/1/1), 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> <a href="mailto:scm02@sasseta.org.za">scm02@sasseta.org.za</a>. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Email:</i> <a href="mailto:scm02@sasseta.org.za">scm02@sasseta.org.za</a>, <i>Hours:</i> 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: ICT	RFP/ SASSETA/ 201819129/ 1/ 1	2019-12-13 at 11:00
<p>SANParks invite prospective bidders for the Development of maintenance and recapitalization management plan for SANParks' Infrastructure plant through Asset verification, condition assessment and valuation. - Bidders must be B-BBEE compliant. - Bidders must be registered on the Central Supplier Database (CSD)</p> <p><i>Briefing Session:</i> To be held on 29 November 2019, at 11:00. Compulsory site clarification, A compulsory site clarification meeting is schedule for Friday, 29 November 2019 at 11h00.</p> <p><i>Site Meeting(s):</i> South African National Parks Head Office, Tourism Training Room, 643 Leyds Street, Muckleneuk, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> Documents will be available for downloading on the SANParks website (<a href="http://www.sanparks.org">www.sanparks.org</a>) and National Treasury e-Tenders portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) on the 22 November 2019., <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> Tender Box at the Main Entrance Gate, SANParks Head Office Groenkloof, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Mr Garret Kobe. <i>Tel:</i> 0124265132 <i>Email:</i> <a href="mailto:garret.kobe@sanparks.org">garret.kobe@sanparks.org</a>. <i>Hours:</i> 0124265132.</p> <p><i>For completion of bid documents please contact:</i> Mr Garret Kobe, <i>Tel:</i> 012 426 5132, <i>Email:</i> <a href="mailto:garret.kobe@sanparks.org">garret.kobe@sanparks.org</a>, <i>Hours:</i> 012 426 5132.</p> <p>Not Applicable.</p>	National: South African National Parks: Infrastructure and Special Projects	GNP- 033- 19	2019-12-12 at 11:00
<p>Appointment of service provider for supply and delivery of Rangers Uniform and Boots for SANParks for a period of five (05) years</p> <p><i>Briefing Session:</i> To be held on 03 December 2019, at 10:00. Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria (Main Boardroom), Time: 10:00 to 12:00, No Late comers.</p> <p><i>Bids obtainable from:</i> <a href="http://www.sanparks.org/groups/tenders/">www.sanparks.org/groups/tenders/</a>, <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> Mamiki Makhetha. <i>Tel:</i> 012 426 5333 <i>Email:</i> <a href="mailto:mamiki.makhetha@sanparks.org">mamiki.makhetha@sanparks.org</a></p> <p><i>For completion of bid documents please contact:</i> Ernest Hlungwani, <i>Tel:</i> 012 426 5243, <i>Email:</i> <a href="mailto:ernest.hlungwani@sanparks.org">ernest.hlungwani@sanparks.org</a></p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 028A- 19	2019-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BRAND BROADCAST HUB</p> <p><i>Briefing Session:</i> To be held on 03 December 2019, at 09:00. Compulsory briefing.</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> <a href="https://www.southafrica.net/gl/en/corporate/page/tenders">https://www.southafrica.net/gl/en/corporate/page/tenders</a></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 165/ 19	2019-12-13 at 12:00
<p>BRAND DESIGN</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 09:00. Compulsory briefing.</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> <a href="https://www.southafrica.net/gl/en/corporate/page/tenders">https://www.southafrica.net/gl/en/corporate/page/tenders</a></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 152/ 19	2019-12-13 at 12:00
<p>BRAND EXPERIENCE AND ACTIVATION AGENCY</p> <p><i>Briefing Session:</i> Compulsory briefing.</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> <a href="https://www.southafrica.net/gl/en/corporate/page/tenders">https://www.southafrica.net/gl/en/corporate/page/tenders</a></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 166/ 19	2019-12-13 at 12:00
<p>The appointment of a service provider to provide Executive Search Services for the position of a Chief Executive Officer (CEO) for the South African Weather Service.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service head office, Eco Glades block 1b, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p><i>For technical information please contact:</i> Mr. Vusi Maditsi. <i>Tel:</i> 012 367 6264 <i>Email:</i> Bids@Weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Vusi Maditsi, <i>Tel:</i> 012 367 6264, <i>Email:</i> Bids@Weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h30.</p>	Gauteng: South African Weather Service: Corporate and Regulatory Services	SAWS- 230/ 19	2019-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provide Maintenance and Support Services to the Glue Folder Mailing Machine at Bhisho Printing Centre for a period of thirty-six (36) months.</p> <p><i>Briefing Session:</i> There will be no briefing session on for this tender.</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>For technical information please contact:</i> Malixole Pulumo. <i>Tel:</i> 061 454 4016 <i>Email:</i> Xoli.Moyane@sita.co.za. <i>Hours:</i> 8H00 am- 16H30 pm..</p> <p><i>For completion of bid documents please contact:</i> Xoli Moyane, <i>Tel:</i> +27 41 398 5832, <i>Email:</i> Xoli.Moyane@sita.co.za, <i>Hours:</i> 8H00 am- 16H30 pm..</p>	<p>Eastern Cape: State Information Technology Agency: Supply Chain Man- agement</p>	RFB 2036/ 2019	2019-12-13 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Road R555 from Jackaroo Park to the Steve Tshwete Municipal border, N12 from Gauteng / Mpumalanga Border to eMalahleni, and R573 from Moloto to Moteti and within Dr JS Moroka Municipality. This project is in the province of Mpumalanga and in the Nkangala district Municipalities. The approximate duration is 36 months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and QSE or Generic are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender.</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at Steve Tshwete Banquet Hall, Hobson Street, Middelburg, 1055 on Monday, 2 December 2019 starting at 10h00 Tenders from Late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at Steve Tshwete Banquet Hall, Hobson Street, Middelburg, 1055 on Monday, 2 December 2019 starting at 10h00 Tenders from Late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 38 Ida Street, Menlo Park, PRETORIA, 0081 where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday, 25 November 2019.. <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.. <i>Payment Details:</i> Not Applicable</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, 14 January 2019. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Sibusiso Soko. <i>Tel:</i> 011 466 8576 <i>Email:</i> Sibusiso@Zimile.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. 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>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(1B) or 25(7A) of the Construction Industry Development Regulations, amended as per Notice No. 357 of 2019, will not be accepted.</p>	<p>Mpumalanga: The South African National Roads Agency Limited: SANRAL NORTH- ERN REGION : CONSTRUCTION</p>	SANRAL X.002-105- 2019/ 1	2020-01-14 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 Road R555 from eMalaheni Municipal Border to Middelburg, R35 from Govan Mbeki Municipal Border to Middelburg, R38 From Msukaligwa Municipal Border to Chief Albert Luthuli Municipal Border, N11 from Msukaligwa Municipal Border over Middelburg to the Limpopo Border. This project is in the province of Mpumalanga and in the Steve Tshwete Local Municipality. The approximate duration is 36 months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and QSE or Generic are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender.</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at Steve Tshwete Banquet Hall, Hobson Street, Middelburg, 1055 on Monday, 2 December 2019 starting at 10h00 Tenders from Late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at Steve Tshwete Banquet Hall, Hobson Street, Middelburg, 1055 on Monday, 2 December 2019 starting at 10h00 Tenders from Late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 38 Ida Street, Menlo Park, PRETORIA, 0081 where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday, 25 November 2019., <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., <i>Payment Details:</i> Not Applicable</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, 14 January 2019. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Sibusiso Soko. <i>Tel:</i> 011 466 8576 <i>Email:</i> Sibusiso@Zimile.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. 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>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(1B) or 25(7A) of the Construction Industry Development Regulations, amended as per Notice No. 357 of 2019, will not be accepted.</p>	Mpumalanga: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION	SANRAL X.002-104- 2019/ 1	2020-01-14 at 14:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE INTERNAL AUDIT SERVICES FOR A PERIOD OF THREE YEARS</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 12:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa.</p> <p><i>Bids obtainable from:</i> www.umalusi.org.za , <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa</p> <p><i>For technical information please contact:</i> SUPPLY CHAIN MANAGEMENT. <i>Tel:</i> 012 349 1510 <i>Email:</i> tenders@umalusi.org.za. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN MANAGEMENT, <i>Tel:</i> 012 349 1510, <i>Email:</i> tenders@umalusi.org.za, <i>Hours:</i> 8am-4pm.</p>	National: uMalusi Council for Quality Assurance in General and Further Education and Training: SUPPLY CHAIN MANAGEMENT	UMALUSI (19- 20) T0009	2019-12-13 at 12:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Migration of the current Sage applications (Evolution, HR, ESS, Payroll, Infoslips) to Microsoft Azure environment (Cloud Platform), including the upgrade to Sage 300 people, as well as the support to the WRC for a period of three (3) years</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Bids obtainable from:</i> www.wrc.org.za, <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> Water Research Commission, Lynnwood Bridge Office Park, 2nd Floor, Bloukrans Building, 4 Daventry Street, Lynnwood Manor, Pretoria, Second floor, Reception - Tender box. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing date and time as stipulated. The bidder must record the document on the submission register.</p> <p><i>For technical information please contact:</i> Lawrence Chauke. <i>Tel:</i> 012 761 9300 <i>Email:</i> tenders@wrc.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Chauke, <i>Tel:</i> 012 761 9300, <i>Email:</i> tenders@wrc.org.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Water Research Commission: KSA 7	WRC- 009- 2019- 20	2019-12-13 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF A COMPREHENSIVE TRAVEL MANAGEMENT SERVICE TO THE WESTERN CAPE PROVINCIAL TREASURY FOR THE PERIOD 01 FEBRUARY 2020 TILL MARCH 2022 WITH AN OPTION TO EXTEND FOR A PERIOD OF TWELVE (12) MONTHS.</p> <p><i>Bids obtainable from:</i> Tower Block, 1st floor (Sydwell Phike/ Marian Nomdoe) 4 Dorp Street Cape Town 8000</p> <p>The bid document is also available for download from the e-Tender portal www.etendersportal.gov.za, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 4 Dorp Street, Cape Town or Private Bag x9165, Cape Town, 8000 . Bid documents must be deposited in the bid box marked " Provincial Treasury".</p> <p><i>For technical information please contact:</i> Ms Tumeka Ndlazi. <i>Tel:</i> 021- 483 8915 / 0391 <i>Email:</i> Tumeka.Ndlazi@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sydwell Phike / Ms. Mariann Nomdoe, <i>Tel:</i> 021-483 0391 / 483 3418, <i>Email:</i> sydwell.phike@westerncape.gov.za / mariann.nomdoe@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 08h00 - 16h30.</p>	Western Cape: Western Cape :Provincial Treasury: Financial Management:SCM Unit	WCPT 03/ 2019/ 20	2019-12-13 at 11:00
<p>Supply and Delivery of .5 m - 4.7m Rigid Inflatable Work boat: The boat must be able to be launched from a supplied galvanised trailer as per the tender document.</p> <p><i>Briefing Session:</i> To be held on 26 November 2019, at 11:00. A compulsory session will be held on:</p> <p><i>Site Meeting(s):</i> Venue: Cape Nature (PGWC Shared Service Centre), 3rd Floor, Cnr Bosduif and Volstruis Street.</p> <p><i>Bids obtainable from:</i> Cape Nature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown and Cape Nature Website, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown</p> <p><i>For technical information please contact:</i> Mr P de Villiers. <i>Tel:</i> 08708739262 <i>Email:</i> pdevilliers@capenature.co.za. <i>Hours:</i> Between 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Miss Nwabisa Gqoboda, <i>Tel:</i> 0870873229, <i>Email:</i> ngqoboda@capenature.co.za, <i>Hours:</i> Between 07h00 - 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: Conservation Operations	WCNCB 02/ 11/ 2019	2020-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of the bid is to appoint a service provider that will supply the W&amp;RSETA with multifunctional printers to lease for a 3-year period. The multifunctional printers will consist of print, copy and scan functionality.</p> <p><i>Briefing Session:</i> To be held on 26 November 2019, at 11:00. Compulsory Briefing session will take place at the W&amp;RSETA Head Office in Centurion.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - <a href="http://www.wrseta.org.za">www.wrseta.org.za</a> 2. Email - <a href="mailto:tenders@wrseta.org.za">tenders@wrseta.org.za</a> 3. 1303 Riverside Office Park, Cnr. Heuwel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> <a href="mailto:tenders@wrseta.org.za">tenders@wrseta.org.za</a>. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> <a href="mailto:tenders@wrseta.org.za">tenders@wrseta.org.za</a>, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: Information Technology Department	ITD/ 2019/ 0016	2019-12-13 at 11:00

**REGISTRY OF POTENTIAL SUPPLIERS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Establishment of a Panel of Service Providers for The Eastern Cape Broadband rollout and upgrade including Maintenance and Support for a period of ten (10) Years.</p> <p><i>Briefing Session:</i> To be held on 27 November 2019, at 11:00. Non Compulsory Vendor Briefing Session.</p> <p><i>Site Meeting(s):</i> 1. MTHATHA - PRD II Auditorium, PRD Building, Ground Floor, Sutherland Street, Mthatha - 28 November 2019 2. PORT ELIZABETH - Ivor Benn Close, Fairview, Port Elizabeth - 27 November 2019 3.</p> <p>EAST LONDON - Shop 7, Beacon Bay Crossing, c/o N2 &amp; Bonza Road, Beacon Bay East London - 27 November 2019.</p> <p><i>Bids obtainable from:</i> Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) OR sita website <a href="http://www.sita.co.za">www.sita.co.za</a>, <i>Cost of Documents:</i> R200 if you get from SITA Offices but this is optional, <i>Payment Details:</i> Standard Bank Account Name: SITA SOC Ltd, Account Number: 410298158, Branch number: 012645, Reference number: RFB 1887/2018</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) <i>For technical information please contact:</i> Wouter Brink. <i>Tel:</i> +27 043 700 8435 <i>Email:</i> <a href="mailto:wouter.brink@sita.co.za">wouter.brink@sita.co.za</a>. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Yandiswa Citi, <i>Tel:</i> 043 700 8416, <i>Email:</i> <a href="mailto:yandiswa.citi@sita.co.za">yandiswa.citi@sita.co.za</a>, <i>Hours:</i> 08:00-16:00.</p>	Eastern Cape: Eastern Cape Provincial Government: PMO: SITA Eastern Cape Broadband	RFA 2045/ 2018	2019-12-13 at 11:00

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Decoration Bars, Medals and Awards for Human Resource Management. (Procurement Plan Number: DOD PROC PLAN 19-20/ LOG DIV/007). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's</p> <p><i>Briefing Session:</i> To be held on 12 December 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 12 December 2019 at 11:00am. Bidders Information Briefing Session will be held at Thaba Tshwane City Hall, 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 Thaba Tshwane City Hall, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Lieutenant Colonel O.M. Sebakwane. <i>Tel:</i> (012) 339-5556/078 178 9011. <i>Fax:</i> (012) 339-5552. <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: Chief Directorate Human Resource Management	CPSC- B- G- 089-2019R	2020-01-16 at 11:00

**ERRATUM****SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-11-01</b></p> <p>Provide Hardware Maintenance and Operating System Restoration of all End User Computer Related Peripheral Equipment for SAPS for a period of three (3) years</p> <p><i>Site Meeting(s):</i> Non Compulsory Vendor Briefing Session will be held as follows: Apollo Auditorium, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof,0181, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600, Erasmuskloof, Pretoria, 0181</p> <p><i>For technical information please contact:</i> Thabelo Mutshinyalo. <i>Tel:</i> 0124822127 <i>Email:</i> thabelo.mutshinyalo@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Thabelo Mutshinyalo, <i>Tel:</i> 012 482 2127, <i>Email:</i> thabelo.mutshinyalo@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: State Information Technology Agency: LDS	RFB 2020- 2019	2019-12-06 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-11-08</b></p> <p>TERMS OF REFERENCE: FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER/S TO SUPPLY STATIONERY AND CONSUMABLES TO THE DEPARTMENT FOR A PERIOD OF 24 MONTHS</p> <p><i>Bids obtainable from:</i> www.dhet.gov.za</p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services, Private Bag X174, PRETORIA, 0001, <i>Email:</i> Tenders@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: Department of Higher Education and Training: Supply Chain Management	DHET128	2020-01-13 at 11:00

## SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-11-08</b></p> <p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A VELD FIRE RISK ASSESSMENT ANALYSING THE EXPOSURE OF ENVIRONMENTAL ASSETS IN LAND REFORM FARMS AND STATELAND WITHIN THE EASTERN CAPE PROVINCE.</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 incl VAT per document will be payable by walk-in prospective bidders, obtainable from the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Corner Moore Coutts Street, Quigney, East London from Friday 22 November 2019 during normal office hours (08:30 to 16:00).</p> <p>Otherwise bidders can visit <a href="http://www.drdir.gov.za">www.drdir.gov.za</a> or <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> to download the document for free</p> <p>, <i>Payment Details:</i> Only Cash will be accepted., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace View, 15 Corner Moore Coutts Street, East London 5201, before the closing time and date.. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management</p> <p><i>For technical information please contact:</i> Dr S Shwababa. <i>Tel:</i> 043 700 7000/072 086 7289 <i>Email:</i> siviwe.shwababa@drdir.gov.za. <i>Hours:</i> Available office hours from 8h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr V Gazi OR Ms N Dekeda, <i>Tel:</i> 043 701 8100, <i>Fax:</i> 043 743 0532, <i>Email:</i> victor.gazi@drdir.gov.za or nobuntu.dekeda@drdir.gov.za, <i>Hours:</i> Available office hours from 8am to 16pm.</p> <p>80/20 Preference Point System will be applied. Company must meet the specification. Bid price must be firm for a period of ninety (90) days from the closing date. Company must adhere to the Mandatory requirements of the tender and Evaluation criteria.</p>	<p>Eastern Cape: Department of Rural Development and Land Reform: RURAL INFRA- STRUCTURE DEVELOPMENT</p>	<p>DRDLR: EC 010(2019/ 2020)</p>	<p>2019-12-12 at 11:00</p>
<p><b>Original Publication Date: 2019-11-08</b></p> <p>APPOINTMENT OF THE LOCAL INSTALLERS TO CONDUCT DIRECT - TO - HOME (DTH) SATELLITE, DIGITAL TERRESTRIAL TELEVISION (DTT) SET - TOP - BOXES AD ALL THE RELATED ACCESSORY INSTALLATION TO QUALIFYING HOUSEHOLDS IN THE NORTH WEST PROVINCE</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Site Meeting(s):</i> NONE.</p> <p><i>Bids obtainable from:</i> USAASA website and E-tenders website, <i>Payment Details:</i> None, <i>Notes:</i> Tender Documents and Terms of Reference.</p> <p><i>Post or Deliver Bids to:</i> USAASA Head Office, Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand, 1686. Hand deliver documents</p> <p><i>For technical information please contact:</i> Trevor Nivi. <i>Tel:</i> 011 654 1647 <i>Email:</i> trevor@usaasa.org.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Phumi Mtimkulu, <i>Tel:</i> 011 564 1600, <i>Email:</i> phumi@usaasa.org.za, <i>Hours:</i> 08H00-16H00.</p> <p>Late submission of bids will not be accepted.</p>	<p>National: USAASA -Universal Service and Access Agency of South Africa: Operations</p>	<p>USAF- POINW/ 02/ 2019</p>	<p>2019-11-28 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF THE LOCAL INSTALLERS TO CONDUCT DIRECT - TO - HOME (DTH) SATELLITE, DIGITAL TERRESTRIAL TELEVISION (DTT) SET - TOP - BOXES AD ALL THE RELATED ACCESSORY INSTALLATION TO QUALIFYING HOUSEHOLDS IN THE NORTHERN CAPE PROVINCE</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Site Meeting(s):</i> NONE.</p> <p><i>Bids obtainable from:</i> USAASA website and E-tenders website, <i>Payment Details:</i> None, <i>Notes:</i> Tender Documents and Terms of Reference.</p> <p><i>Post or Deliver Bids to:</i> USAASA Head Office, Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand, 1686</p> <p>. Hand deliver documents</p> <p><i>For technical information please contact:</i> Trevor Nivi. <i>Tel:</i> 012 654 1647 <i>Email:</i> trevor@usaasa.org.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Phumi Mtimkulu, <i>Tel:</i> 011 564 1600, <i>Email:</i> phumi@usaasa.org.za, <i>Hours:</i> 08H00-16H00.</p> <p>Late submission of bids will not be accepted.</p>	National: USAASA -Universal Service and Access Agency of South Africa: Operations	USAF- POINC/ 03/ 2019	2019-11-28 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-11-01</b></p> <p>UNSCHEDULED MAINTENANCE FOR THE PLUMBING AND DRAINAGE IN STATE OWNED BUILDINGS: 12 MONTHS CONTRACT WITH AN OPTION TO EXTEND: STEVE TSHWETE AND EMAKHAZENI DISTRICT: PANEL CONTRACT</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 11:00. COMPULSORY SITE BRIEFING.</p> <p><i>Site Meeting(s):</i> Witbank Prison main gate.</p> <p><i>Bids obtainable from:</i> 01/11/2019 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> R50.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADING: 2CE/ SO or higher..</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> Ms P Bendlela. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> patience.bendlela@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 - 40, Experience -15, Transport - 15, Qualification - 15 and Financial Credibility - 15. Total=100 Points. Minimum functionality score to qualify for further evaluation: 65%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST19/ 025	2019-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-11-01</b></p> <p>UNSCHEDULED MAINTENANCE FOR THE PLUMBING AND DRAINAGE IN STATE OWNED BUILDINGS: 12 MONTHS CONTRACT WITH AN OPTION TO EXTEND: VICTOR KHANYE AND EMALAHLENI DISTRICT: PANEL CONTRACT</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 11:00. COMPULSORY SITE BRIEFING.</p> <p><i>Site Meeting(s):</i> Witbank Prison main gate.</p> <p><i>Bids obtainable from:</i> 01/11/2019 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> R50.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB 2 CE / SO or higher.</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> Ms P Bendlela. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> patience.bendlela@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 - 40, Experience -15, Transport - 15, Qualification - 15 and Financial Credibility - 15. Total=100 Points. Minimum functionality score to qualify for further evaluation: 65%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST19/ 026	2019-11-25 at 11:00
<p><b>Original Publication Date: 2019-11-15</b></p> <p>KIMBERLEY DPW: NPO: Additions to air conditioner system. CIDB Grading: 7ME or 6ME PE or higher: Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1, Level 2, Level 3, EME OR QSE c. Certificates will be verified with issuing Institutions . Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in a disqualification. d. Please submit your tender document with a copied CD of the priced document.</p> <p><i>Briefing Session:</i> To be held on 25 November 2019, at 11:00. Compulsory site meeting.</p> <p><i>Site Meeting(s):</i> KIMBERLEY NPO BUILDING, 8TH FLOOR IN THE BOARDROOM.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R700.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. <a href="http://www.etender.gov.za">www.etender.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Motlhala. <i>Tel:</i> 053 838 5242. <i>Fax:</i> 053 8331153 <i>Email:</i> lebogang.motlhala@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM08/ 19	2019-12-06 at 11:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-11-15</b></p> <p>REHABILITATION OF ASBESTOS MINE UITVAL LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 25 November 2019, at 10:00. Bidders are to note the correction of the briefing session venue. The briefing session will be at Ga-Mathabatha Village and not Ga-Mafefe Village..</p> <p><i>Site Meeting(s):</i> A compulsory briefing session and site visit will take place at Ga-Mathabatha Community Hall the coordinates: Lat 24°14'2.10"S Long 29°49'40.60"E. Bidders to meet the employer's agents at the venue. The briefing session will commence promptly at 10h00..</p> <p><i>Bids obtainable from:</i> www.mintek.co.za</p> <p><i>Post or Deliver Bids to:</i> Tender Box 002, Mintek, 200 Malibongwe drive, Randburg, 2125. Deposit tender document into Tender Box 002, Mintek 200 Malibongwe drive, Randburg 2125 - Main gate office</p> <p><i>For technical information please contact:</i> Florence Mahloana. Tel: 0117094312. Fax: n/a Email: tenders@mintek.co.za. Hours: 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, Tel: 0117094312, Fax: n/a, Email: tenders@mintek.co.za, Hours: 08h00-16h00.</p>	Limpopo: MINTEK: PMO	MTK17/ 2019	2019-12-10 at 12:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-10-25</b></p> <p>CSOS012-2019: APPOINTMENT OF A PROPERTY MANAGEMENT COMPANY TO PROVIDE OFFICE SPACE FOR THE COMMUNITY SCHEMES OMBUD SERVICE FOR GAUTENG AND HEAD OFFICE, FOR A PERIOD OF FIVE (5) YEARS WITH AN OPTION TO EXTEND.</p> <p><i>Briefing Session:</i> To be held on 06 December 2019, at 10:00. 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 (<a href="http://www.csos.org.za">http://www.csos.org.za</a>) and etenders (<a href="http://www.etender.gov.za">www.etender.gov.za</a>), and the tender should be submitted at CSOS's Office as indicated below:</p> <p><i>Post or Deliver Bids to:</i> 1st Floor Building A, EAAB Complex, 63 Wierda East Road, Sandton. The Technical Proposal envelope and the Price/ financial Proposal envelope must contain one original hard copy document, clearly marked "Original", and three (3) hardcopies (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> Tobeka Sokudela. Tel: 010 593 0533 Email: Tobeka.Sokudela@csos.org.za</p> <p><i>For completion of bid documents please contact:</i> Jabulile Sithole, Tel: 010 593 0533, Email: Jabu.Sithole@csos.org.za, Hours: Available office hours from 8am to 4:30pm.</p>	Gauteng: Community Schemes Ombud Service: Facilities	CSOS012- 2019	2020-01-28 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-11-08</b></p> <p>Please note that the closing date of the above mentioned bid has been extended to 13 December 2019. Bidders are advised to Collect or download additional documentation : Invitation to Service providers for the Procurement, Storage, Supply and Delivery of Dry and Perishable Groceries for the Primary, Secondary, Special Schools and identified learners in ten (10) districts in the Gauteng Province for a fixed term period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 10:00. Nokuthula Special School, 451 Corlet Drive, Cnr Drome Road and Corlet Drive, Lyndhurst.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.gauteng.gov.za/e-tenders-portal.aspx">http://www.gauteng.gov.za/e-tenders-portal.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail tender. <a href="mailto:admin@gauteng.gov.za">admin@gauteng.gov.za</a> – NO COST; or collect at Imbumba House, 75 Fox Street, Marshalltown 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> Leonorah Mngomezulu. <i>Tel:</i> (011) 355-1791 <i>Email:</i> <a href="mailto:LENERA.MNGOMEZULU@gauteng.gov.za">LENERA.MNGOMEZULU@gauteng.gov.za</a>. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Leonorah Mngomezulu, <i>Tel:</i> (011) 355-1791, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Lenera.Mngomezulu@gauteng.gov.za">Lenera.Mngomezulu@gauteng.gov.za</a>, <i>Hours:</i> 08h00 - 16h30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Education: Procurement	GT/ GDE/ 071/ 2019	2019-12-13 at 11:00
<p><b>Original Publication Date: 2019-11-08</b></p> <p>Please note that the closing date of the above mentioned bid has been extended to 13 December 2019. Bidders are advised to Collect or download additional documentation: Invitation to Service providers for the Procurement, Supply and Delivery of Dry and Perishable Groceries for the Primary, Secondary, Special Schools and identified learners in the five (5) Johannesburg districts in Gauteng Province for a fixed term period of three (3) years:</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 10:00. Nokuthula Special School 451 Corlet Drive Cnr Drome Road and Corlet Drive Lyndhurst.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.gauteng.gov.za/e-tenders-portal.aspx">http://www.gauteng.gov.za/e-tenders-portal.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST;</p> <p>2. E-mail tender. <a href="mailto:admin@gauteng.gov.za">admin@gauteng.gov.za</a> – NO COST;</p> <p>or collect at Imbumba House, 75 Fox Street, Marshalltown 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> Leonorah Mngomezulu. <i>Tel:</i> (011) 355-1791 <i>Email:</i> <a href="mailto:LENERA.MNGOMEZULU@gauteng.gov.za">LENERA.MNGOMEZULU@gauteng.gov.za</a>. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Leonorah Mngomezulu, <i>Tel:</i> (011) 355-1791, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Lenera.Mngomezulu@gauteng.gov.za">Lenera.Mngomezulu@gauteng.gov.za</a>, <i>Hours:</i> 08h00 - 16h30.</p> <p>Tender Enquiries: Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Education: Procurement	GT/ GDE/ 072/ 2019	2019-12-13 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-11-08</b></p> <p>APPOINTMENT OF A CONTRACTOR FOR THE RECTIFICATION OF SEWER RETICULATION &amp; CONSTRUCTION OF THE WASTE WATER TREATMENT WORKS AT BHOKWE VILLAGE IN ABAQULUSI LOCAL MUNICIPALITY IN KWAZULU NATAL PROVINCE.</p> <p><i>Briefing Session:</i> To be held on 29 November 2019, at 10:00. A Compulsory Briefing Session will be held at: Abaqulusi Local Municipality, 112 Mason Street, Technical offices Vryheid..</p> <p><i>Site Meeting(s):</i> Abaqulusi Local Municipality, 112 Mason Street, Technical offices Vryheid..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) 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> <a href="mailto:lumka.tyikwe@misa.gov.za">lumka.tyikwe@misa.gov.za</a>. <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> <a href="mailto:lumka.tyikwe@misa.gov.za">lumka.tyikwe@misa.gov.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) 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 <a href="mailto:eTenders@treasury.gov.za">eTenders@treasury.gov.za</a>.</p>	<p>KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Municipal Infrastructure Sup- port Agent</p>	<p>MISA/ ALM/ SRC/ 017/ 2019</p>	<p>2019-12-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-10-18</b></p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 QSE or Generic, are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. 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(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting.</p> <p><i>Briefing Session:</i> To be held on 29 November 2019, at 10:00. A compulsory tender clarification meeting will take place at: Madiba Banquette Hall, 104 River Street, Potchefstroom, starting at 10h00. Late arrivals will not be allow. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</p> <p><i>Site Meeting(s):</i> A compulsory tender clarification meeting will take place at: Madiba Banquette Hall, 104 River Street, Potchefstroom, starting at 10h00. Late arrivals will not be allow. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</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 10 December 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> Mr Barry de Klerk. <i>Tel:</i> 083 375 3727 <i>Email:</i> barry@qaconsulting.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Email:</i> dladlag@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>North West: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION</p>	<p>SANRAL X.002-122- 2019/ 1</p>	<p>2019-12-10 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-10-18</b></p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 QSE or Generic, are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. 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(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting.</p> <p><i>Briefing Session:</i> To be held on 29 November 2019, at 10:00. A compulsory tender clarification meeting will take place at: Madiba Banquette Hall, 104 River Street, Potchefstroom, starting at 10h00. Late arrivals will not be allow. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</p> <p><i>Site Meeting(s):</i> A compulsory tender clarification meeting will take place at: Madiba Banquette Hall, 104 River Street, Potchefstroom, starting at 10h00. Late arrivals will not be allow. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</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 11 December 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> Mr Sibusiso Sithole. <i>Tel:</i> 010 035 1460 <i>Email:</i> sibusisos@romh.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Email:</i> dladlag@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>North West: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION</p>	<p>SANRAL X.002-125- 2019/ 1</p>	<p>2019-12-11 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-10-18</b></p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 QSE or Generic, are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. 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(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting.</p> <p><i>Briefing Session:</i> To be held on 29 November 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on Wednesday, 21 Novemr 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> A compulsory tender clarification meeting will take place at: Madiba Banquete Hall, 104 River Street, Potchefstroom, starting at 10h00. Late arrivals will not be allow. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</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 09 December 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> Mr Barry de Klerk. <i>Tel:</i> 083 375 3727 <i>Email:</i> barry@qaconsulting.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Email:</i> dladlag@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>North West: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION</p>	<p>SANRAL X.002-110- 2019/ 1</p>	<p>2019-12-09 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-10-18</b></p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 QSE or Generic, are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. 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(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting.</p> <p><i>Briefing Session:</i> To be held on 29 November 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on Wednesday, 21 Novemr 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> A compulsory tender clarification meeting will take place at: Madiba Banquete Hall, 104 River Street, Potchefstroom, starting at 10h00. Late arrivals will not be allow. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</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 09 December 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> Mr Barry de Klerk. <i>Tel:</i> 083 375 3727 <i>Email:</i> barry@qaconsulting.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Email:</i> dladlag@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>North West: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION</p>	<p>SANRAL X.002-110- 2019/ 1</p>	<p>2019-12-09 at 14:00</p>

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<p><b>Original Publication Date: 2019-10-18</b></p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 QSE or Generic, are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. 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(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting.</p> <p><i>Briefing Session:</i> To be held on 29 November 2019, at 10:00. A compulsory tender clarification meeting will take place at: Madiba Banquette Hall, 104 River Street, Potchefstroom, starting at 10h00. Late arrivals will not be allow. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</p> <p><i>Site Meeting(s):</i> A compulsory tender clarification meeting will take place at: Madiba Banquette Hall, 104 River Street, Potchefstroom, starting at 10h00. Late arrivals will not be allow. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</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 11 December 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> Mr Cobus van Zyl. <i>Tel:</i> 083 283 7076 <i>Email:</i> Cobus.vanzyl@deltabec.com. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Email:</i> dladlag@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>North West: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION</p>	<p>SANRAL X.002-124- 2019/ 1</p>	<p>2019-12-11 at 14:00</p>



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**TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE****SUPPLIES: GENERAL****GAUTENG: AGRICULTURAL RESEARCH COUNCIL: AGRICULTURAL RESEARCH COUNCIL - ONDERSTEPSPOORT VETERINARY INSTITUTE (ARC-OVI)**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
ARC/ 13/ 09/ 19	SUPPLY AND DELIVERY OF GRADE A, WASHED AND SCREENED COAL PEAS	1. Nebo Coal CC BBBEE points claimed: 20  2. KIS Holdings points claimed: 20 BBBEE  3. Motalane Mining CC points claimed: 20 BBBEE  4. Serenity General Supplies CC points claimed: 20 BBBEE  5. Zivuma Coal Supply points claimed: 12 BBBEE  6. Ndalo Resources (Pty) Ltd points claimed: 20 BBBEE  7. Siyaakha Property Development (Pty) Ltd points claimed: 20 BBBEE  8. Wescoal Trading (Pty) Ltd points claimed: 12 BBBEE  9. Simcebo Trading (Pty) Ltd points claimed: 20 BBBEE  10. Lydia Transport (Pty) Ltd points claimed: 0 BBBEE

**SERVICES: GENERAL****GAUTENG: COUNCIL FOR GEOSCIENCE: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES															
CGS- 2019- 39F	APPOINTMENT OF A COMPANY TO SUPPLY AND DELIVER DRILLING EQUIPMENT AT THE COUNCIL FOR GEOSCIENCE AS AND WHEN REQUIRED FOR A PERIOD OF THREE (3) YEARS.	<table border="1"> <thead> <tr> <th>NO</th> <th>Name of Bidder</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Stan Consolidated Suppliers CC</td> <td>R397 988.76</td> </tr> <tr> <td>2</td> <td>SourceIT CC Non-Compliant</td> <td>R353 767.77</td> </tr> <tr> <td>3</td> <td>Pilu Holdings</td> <td>R4 960 020.15</td> </tr> <tr> <td>4</td> <td>Nemesis Drilling and Mining Supplies</td> <td>R403 321.10</td> </tr> </tbody> </table>	NO	Name of Bidder	Amount	1	Stan Consolidated Suppliers CC	R397 988.76	2	SourceIT CC Non-Compliant	R353 767.77	3	Pilu Holdings	R4 960 020.15	4	Nemesis Drilling and Mining Supplies	R403 321.10
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TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2019- 38F	Appointment of a Company to purchase and deliver a compressor for the Council for Geoscience	NO: Name of Bidder: Amount: BBEE Level: 1. Stocklog CC - R2 108 927.04: 2; 2. Atlas Copco Construction Technique - R1 246 000.00: 4; 3. Azize Equipment - R1 805 268.16: 1; 4. Nemesis Drilling and Mining Supplies (Pty) Ltd - R1 531 800.00: 2; 5. Stan Consolidated Supplies CC - R1 877 329.32: 1; 6. Smith Capital Equipment - N/A: 3

**SERVICES: BUILDING****GAUTENG: SOUTH AFRICAN HEALTH PRODUCTS REGULATORY AUTHORITY:**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SAHPRA/ OFFICE LEASE/ RFB003	RREQUEST FOR BID FOR THE SUPPLY OF OFFICE SPACE FOR A PERIOD OF THREE YEARS UP TO A MAXIMUM PERIOD OF FIVE YEARS	1. Hiroworx (Pty) Ltd; 2. Abland (Pty) Ltd; 3. SKG Africa (Pty) Ltd; 4. GrowthPoint Properties CC; 5. Inani Prop Holdings (Pty) Ltd; 6. Redefine Properties Ltd; 7. Veniogyn (Pty) Ltd; 8. Topside Junction Trading Enterprise CC (Withdrawn).

**SERVICES: CIVIL****EASTERN CAPE: DEPARTMENT OF PUBLIC WORKS: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTH42/ 2019	INSTALLATION OF OVERHEAD MESHWIRE: TABANKULU PRISON	1. NOBHOBHO CONSTRUCTION JV GANA & DIMPHO 2. KAAZI ENGINEERING GROUP 3. ALSANDRO 4. MZAMO & MZAMO 5. LGEE TRADING 6. SQT CONSTRUCTION

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA N.001- 167- 2019/ 1F	Consulting Engineering Services for the Routine Road Maintenance of National Routes N1, N5 and N8 in the Lejweleputswa district municipality	1. RSK 3 Consulting Engineers & Project Managers 2. Infraconsult Engineers cc 3. Pemahn Consulting (Pty) Ltd 4. Mabalengwe Engineers (Pty) Ltd 5. Ski Civil & Structural Engineers (Pty) Ltd 6. Igugu Le Africa 7. AfriTech Consulting Engineers 8. Makhaotse Narasimulu and Associates (Pty) Ltd 9. Q & A Consulting 10. Proper Consulting Engineers (Pty) Ltd 11. Vangisa Projects 12. FDKL Engineering Consultants 13. Theodor Hoffmann and Mouton Engineers (Pty) Ltd 14. Avat Consulting Engineers (Pty) Ltd 15. KRKA JV 16. Big Shrewd Engineers (Pty) Ltd 17. Bovicon Kganya JV 18. Dibetsi (Pty) Ltd 19. DlamiNdlovu Consulting Engineers 20. ECA Consulting (Pty) Ltd 21. Flagg Consulting Engineers (Pty) Ltd 22. Betlatsela Consulting Engineers 23. Ikusaselahle Consultants (Pty) Ltd 24. Lodemann Holdings (Pty) Ltd 25. Pink Africa Consulting Engineers 26. Sobek (Pty) Ltd 27. Thewo Engineering 28. Tshiki Consulting 29. Ugqoloma Consulting 30. Wanoza Consulting Engineers 31. Zimile Consulting Engineers 32. Cinfratec Consulting Engineers 33. Vapoclox Engineers & Projects Managers 34. Samani Consulting 35. AfriCoast Consulting Engineers

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA X.004- 076- 2019/ 1F	Consulting Engineering Services for the Routine Road Maintenance of National Routes 1, 6, 8 and R30 in the Mangaung metropolitan municipality	<ol style="list-style-type: none"> <li>1. MBSA Consulting cc</li> <li>2. Infraconsult Engineers cc</li> <li>3. Pemahn Consulting (Pty) Ltd</li> <li>4. Mabalengwe Engineers (Pty ) Ltd</li> <li>5. Ski Civil &amp; Structural Engineers (Pty) Ltd</li> <li>6. Igugu Le Africa</li> <li>7. AfriTech Consulting Engineers</li> <li>8. Makhaotse Narasimulu and Associates (Pty) Ltd</li> <li>9. Q &amp; A Consulting</li> <li>10. DIS/Kulani JV</li> <li>11. Vangisa Projects</li> <li>12. FDKL Engineering Consultants</li> <li>13. Theodor Hoffmann and Mouton Engineers (Pty) Ltd</li> <li>14. Avat Consulting Engineers (Pty) Ltd</li> <li>15. KRKA JV</li> <li>16. Mafahleni</li> <li>17. Bovicon Kganya JV</li> <li>18. Dibetsi (Pty) Ltd</li> <li>19. Theodor Hoffmann &amp; Mouton Engineers</li> <li>20. ECA Consulting (Pty) Ltd</li> <li>21. Iqhina Consulting Engineers &amp; Project Managers</li> <li>22. Likhanyile Consulting Engineers &amp; Project Managers</li> <li>23. Ikusaselahle Consultants (Pty) Ltd</li> <li>24. Lodemann Holdings (Pty) Ltd</li> <li>25. Pink Africa Consulting Engineers</li> <li>26. Sobek (Pty) Ltd</li> <li>27. Thewo Engineering</li> <li>28. Tshiki Consulting</li> <li>29. Ugqoloma Consulting</li> <li>30. Wanoza Consulting Engineers</li> <li>31. Zimile Consulting Engineers</li> <li>32. Cinfratec Consulting Engineers</li> <li>33. Vapoclox Engineers &amp; Projects Managers</li> <li>34. Samani Consulting</li> <li>35. Masilakhe Consulting</li> <li>36. Masilakhe Consulting</li> </ol>

**SERVICES: PROFESSIONAL****GAUTENG: SOUTH AFRICAN HEALTH PRODUCTS REGULATORY AUTHORITY:**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SAHPRA/ 2019/ INTERNAL AUDIT/ RFB001	REQUEST FOR BID FOR THE APPOINTMENT OF AN INTERNAL AUDITOR FOR A PERIOD OF THREE YEARS	<ol style="list-style-type: none"> <li>1. Outsourced Risk and Compliance Assessment (Pty) Ltd t/a ORCA</li> <li>2. RAIIn Chartered Accountants Inc</li> <li>3. Baloyi and Partners Accountants</li> <li>4. Mntambo Financial Consulting CC</li> <li>5. BIG Business Innovations Group (Pty) Ltd</li> <li>6. Mathobo Holdings (Pty) Ltd</li> <li>7. Walena Africa Capital (Pty) Ltd</li> <li>8. SNG Grant Thornton</li> <li>9. MMM Advisory Services (Pty) Ltd</li> <li>10. Deloitte &amp; Touche</li> <li>11. Boikano Accountants Inc</li> <li>12. OMA Chartered Accountants Inc</li> <li>13. Morar Incorporated &amp; SVZ Consulting (Pty) Ltd Joint Venture</li> <li>14. Sondlo Chartered Accountants</li> <li>15. Kreston Pretoria</li> <li>16. MNB Chartered Accountants</li> <li>17. Price Waterhouse Coopers Inc</li> <li>18. Crowe Internal Control Solutions (Pty) Ltd</li> <li>19. Rakoma and Associates Inc</li> <li>20. Dvine Accountants &amp; Consultants</li> <li>21. Lunika Incorporated</li> <li>22. Audit and Risk Management Solutions (Pty) Ltd t/a ARMS</li> <li>23. Ngubane &amp; Co</li> <li>24. SM Xulu Advisory Services</li> <li>25. BDO Risk Advisory Services (Pty) Ltd</li> <li>26. PKF (VGA) Advisory Services (Pty) Ltd</li> <li>27. Growthstone (Pty) Ltd</li> </ol>

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPME 16/ 2019- 2020	Evaluation of the implementation of accommodation provision	<ol style="list-style-type: none"> <li>1. Kago Solutions &amp; Advisory</li> <li>2. Akwethu Engineering and Development</li> <li>3. Redflank Solutions Pty Ltd</li> <li>4. BVI Consulting Engineers Pty Ltd</li> </ol>

**TENDER INVITATION CANCELLATIONS****FREE STATE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: 3 MILITARY HOSPITAL, TEMPE, BLOEMFONTEIN**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- M- 110- 2019	Procurement of 1 x Arthroscopic Camera System at 3 Military Hospital. (Procurement Plan Number: DOD PROC PLAN 19-20/ SAMHS(3 MIL)/001).	2019-12-10	Warrant Officer S.S. Twala, Tel: (051) 402-2326/083 966 2744

**GAUTENG: AGRICULTURE AND RURAL DEVELOPMENT: AGRICULTURE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDARD/ 174/ 2018	TRAINING OF FARMERS ON DIFFERENT COMMODITY PRODUCTION UNITS AND ENTREPRENEURIAL DEVELOPMENT FOR THE DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT	2019-01-18	Muthundinne Nethomboni, Tel: 011 240 3339

**GAUTENG: COUNCIL FOR GEOSCIENCE: COUNCIL FOR GEOSCIENCE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2019- 025A	Appointment of preferred list of authorised contractor(s) for the repairs and maintenance of geophysical instrumentation for a period of three (3) years	2019-08-14	Asanda Nase, Tel: 0128411537
	Appointment of a service provider to upgrade and installation of security systems at Council for Geoscience Head Office		Asanda Nase, Tel: 0128411537

**GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2017- 051	APPOINTMENT OF A SERVICE PROVIDER TO PURCHASE A DUAL WAVELENGTH AND ENERGY DISPERSIVE X-RAY FLUORESCENCE SPECTROMETER AT THE COUNCIL FOR GEOSCIENCE.	2018-03-06	F Moshoeu, Tel: 012-841-1250
	Supply, delivery and commissioning of two lapping machines for petrographic sample preparation at the Council for Geoscience		
	Appointment of a service provider for the provision of two monitoring percussion boreholes at Beaufort-West, Western-Cape Province for the Council for Geoscience.		

**GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: CHIEF DIRECTORATE HUMAN RESOURCE MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- G- 089- 2019	Supply and Delivery of Decoration Bars Medals and Awards for Human Resource Management. (Procurement Plan Number: DOD PROC PLAN 19-20/LOG DIV/007	2019-08-07	Lieutenant Colonel O.M. Sebakwane, Tel: (012) 339-5556/078 178 9011

**GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP21/ 02/ 2019	Lease and Upgrade of Erf 37-38 and Erf 50-51 Sunnyside (Pretoria), situated at 140 & 143 Joubert Street, and 144 & 145 Steve Biko Street.	2019-05-06	James Dingalo, Tel: 0113555111
RFP 20/ 02/ 2019	Lease and Upgrade of Remainder of Portion 124 of the Farm Braamfontein 53-IR, situated at 157 Joubert Street also known as the "TMI	2019-05-03	James Dingalo, Tel: 0113555111
RFP 19/ 02/ 2019	Lease and Upgrade of 14 Kotze Street, Hillbrow (Old Pathology Building) on a 40 year long-term lease	2019-05-02	James Dingalo, Tel: 0113555111
RFP 22/ 02/ 2019	Lease and Upgrade of Portion 0 of Erf 650 Pretoria, situated at 179 NanaSita Street, Pretoria also known as the "Karel Schoeman Building", on a	2019-05-07	James Dingalo, Tel: 0113555111

**GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPSA002/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE THE COMPILATION OF A LONGITUDINAL REPORT ON THE IMPLEMENTATION OF HUMAN RESOURCE DEVELOPMENT STRATEGY IN THE PUBLIC SERVICE FROM 2015 TO 2018	2019-09-20	Zamokwakhe Khuzwayo, Tel: 012 336 1407

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DTPS/ 02/ 2019/ 20/ A	APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY, INSTALLATION AND MAINTENANCE OF CLOSE CIRCUIT TELEVISION (CCTV) SURVEILLANCE CAMERAS AND ACCESS CONTROL SECURITY SYSTEMS.	2019-11-22	ELVIS MOTJELELE, Tel: 0124278548

**GAUTENG: GAUTENG GAMBLING BOARD: PROVINCIAL PUBLIC ENTITY**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GGB/ RFP/ 001/ 2018	Appointment of Turnkey Service Provider for the refurbishment of Gauteng Gambling Board Offices.	2019-02-21	Phindile Makhanya, Tel: 011 581 4800

**GAUTENG: MINE HEALTH AND SAFETY COUNCIL: RESEARCH**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MHSC024/ 2019- 20	Cancellation of an appointment of a service provider to undertake research project CoE 190604 "What financial model, requirements and resources can be used in developing an analytical laboratory for verifying the exposure to hazardous occupational wrong bid no.	2019-12-17	Stephen, Tel: 011 656 1797

**GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: INTERNAL IT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1974/ 2019	Canteen Management System for SITA Catering Units at Centurion and Erasmuskloof Buildings Including Maintenance and Support for a Period of Thirty Six (36) Months.	2019-08-08	Ruth Galane, Tel: 012 482 2966

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 1950/ 2018 LG	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER FOOD PARCELS AS PART OF EMERGENCY RELIEF FOR THE PERIOD OF THREE (3) YEARS	2018-07-19	Ms Lindiwe Madlala, Tel: 033 395 2174
			Ms Lindiwe Madlala

**KWAZULU-NATAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: CORPORATE SERVICE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 22/ 19/ CS/ KZN	The South African Social Security Agency hereby invites proposals from service providers to bid for the Appointment of Accredited service provider to conduct supervisory training for two hundred and ninety seven (297) employees in sassa Kwazulu Natal Region	2019-11-08	Thabiso N Cingo, Tel: 033 846 3399

**NATIONAL: DEPARTMENT OF ARTS AND CULTURE: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DAC: 01/ 19- 20	REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF COMPANIES TO PROVIDE EVENTS MANAGEMENT SERVICES TO THE DEPARTMENT OF ARTS AND CULTURE (DAC) FOR A PERIOD OF THIRTY SIX (36) MONTHS	2019-05-31	Mr T Thubisi, Tel: 012- 441 3504

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MISA/ FC/ ITWMS/ 010/ 2019	FRAMEWORK CONTRACT FOR PROVISION OF INNOVATIVE TECHNOLOGIES FOR WASTE MANAGEMENT SOLUTION TO SUPPORT MUNICIPALITIES WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA (ALL 9 PROVINCES).	2019-09-12	LUMKA TYIKWE, Tel: 012 848 5300

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DHET125	APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO COORDINATE, ORGANISE AND MANAGE MULTIPLE EVENTS I.E. CONFERENCES, WORKSHOPS AND OFFICIAL MEETINGS ON BEHALF OF THE DHET FOR A PERIOD OF THREE YEARS	2019-06-18	Mthokozisi Msomi, Tel: 012 312 5136

**NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBN19/ 07/ 01	Pietermaritzburg Deeds Office and Surveyor - General Office: Upgrading of Airconditioning and Fire Detection System	2019-09-04	Sthandinkosi Majozi, Tel: 031 314 7154 / 076 695 1316

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBN19/ 07/ 01	Pietermaritzburg Deeds Office and Surveyor - General Office: Upgrading of Airconditioning and Fire Detection System	2019-09-04	Sthandinkosi Majozi, Tel: 031 314 7154 / 076 695 1316

**NATIONAL: OFFICE OF THE PUBLIC SERVICE COMMISSION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
OPSC 004/ 19	THE APPOINTMENT OF SERVICE PROVIDER TO RENDER AN EMPLOYEE HEALTH AND WELLNESS PROGRAMME FOR THE EMPLOYEES OF THE OFFICE OF THE PUBLIC SERVICE COMMISSION FOR A PERIOD OF 3 (THREE) YEARS	2019-10-07	Louisa Mangena, Tel: 012 352 1057

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**NORTHERN CAPE: SOUTH AFRICAN SOCIAL SECURITY AGENCY: GRANTS ADMINISTRATION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 15/ 18/ GA/ NC	The SASSA: expression of interest from Potential Services for for issuing of social relief of distress (SRD) through the redemption of vouchers for identified beneficiary (SASSA 15/18/GA/NC) for a period 36 months	2019-11-23	Kgololesego Tenner, Tel: 053 802 4993

**WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TBH 502/ 2019 - Cancellation	FOR THE SUPPLY AND DELIVERY OF CUSTOMISED DISPOSABLE PROCEDURE KITS	2019-07-05	Randy-Jade Snyman, Tel: 021 938 5269

**WESTERN CAPE: NATIONAL HEALTH LABORATORY SERVICE: HEALTH**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB170- 18- 19	OUTRIGHT PURCHASE OF AN AUTOMATED STAINING MACHINE WITH SERVICE AND MAINTENANCE FOR A PERIOD OF FIVE (5) YEARS AT GROOTE SCHUUR HOSPITAL	2019-07-26	Tebogo Molefe, Tel: 011 555 0595

**WESTERN CAPE: WESTERN CAPE NATURE CONSERVATION BOARD: CONSERVATION OPERATIONS**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCNCB 01/ 11/ 2019	Supply and Delivery of a 6.5m Rigid Inflatable Workboat and Trailer according to the minimum requirements for local production and content as stipulated by the DTI.	2020-01-17	Mr P de Villiers, Tel: 0870879262
WCNCB 02/ 11/ 2019	Supply and Delivery of .5 m - 4.7m Rigid Inflatable Work boat: The boat must be able to be launched from a supplied galvanised trailer as per the	2020-01-17	Mr P de Villiers, Tel: 0870879262

**RESULTS OF TENDER INVITATIONS****SUPPLIES****GAUTENG: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4 / 2 / 2 - 2019/ 02	Appointment of service provider to design ,configure, supply and install of- ice furniture for the Provincial Disaster Management Centre	Market Your Business	R 1, 331,954.84	1	100.00

**GAUTENG: SOUTH AFRICAN HEALTH PRODUCTS REGULATORY AUTHORITY:**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAHPRA/ 2019/ INTERNAL AU- DIT/ RFB001	REQUEST FOR BID FOR THE AP- POINTMENT OF AN INTERNAL AUDITOR FOR A PERIOD OF THREE YEARS	BIG Business Innova- tions Group (Pty) Ltd		1	100

**KWAZULU-NATAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGE-  
MENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 1903/ 2018 LG	APPOINTMENT OF A SERVICE PRO- VIDER TO SUPPLY TOILET PAPER, HAND PAPER TOWELS AND HAND SOAP AT NATALIA, WADLEY HOUSE, SOLP AND MAYVILLE	SHOSHO INDUS- TRIAL SUPPLIES	R0.00	1	100.00
				1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.001- 167- 2019/ 1F	Consulting Engineering Services for the Routine Road Maintenance of National Routes N1, N5 and N8 in the Lejwel- eputswa district municipality	Wanoza Consulting	R 14 582 385.25	Level 1	98.00

**GAUTENG: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHET126	APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO RENDER INTERNAL AUDIT SERVICES AT THE DEPARTMENT OF HIGHER EDUCA- TION AND TRAINING	SizweNtsalubaGobodo Grant Thornton Advi- sory Services (Pty) Ltd		1	20

**GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDT0027/ 19	Appointment of a service provider for the development of the NTIMS in Cluster 4 (Gauteng and North West),	UMBUSO TRAINING SERVICES (PTY) LTD	R3 964 320.00	Level 1	20 points
NDT0027/ 19	Appointment of a service provider to manage the implementation of data col- lectors/captors project for the develop- ment of the National Tourism Information and Monitoring System in Cluster 6 (Western Cape)	AMATHEMBA SKILLS SKYLAR INVEST- MENT HOLDING (PTY) LTD JV	R 3 770 329,86	Level 1	20 points

**GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Deviation: Tshwane Auto- motive Hub (SEZ)	Deviation: Appointment of Coega Devel- opment Corporation as a single source service provider to provide technical advisory services during construction and operationalization of Tshwane Auto- motive Hub (SEZ).	Coega Development Corporation	R12 000 000.00	n/a	n/a
					n/a

**GAUTENG: NATIONAL FILM AND VIDEO FOUNDATION OF SOUTH AFRICA: NATIONAL FILM AND VIDEO FOUNDATION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFT 08 2019-2020	Appointment of a contractor to carry out the refurbishment of Eastern Cape Film Hub	Kinex Power Projects	R5 355 617,57	Level 1	100

**GAUTENG: SOUTH AFRICAN HEALTH PRODUCTS REGULATORY AUTHORITY:**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAHPRA/ OFFICE LEASE/ RFB003	RREQUEST FOR BID FOR THE SUPPLY OF OFFICE SPACE FOR A PERIOD OF THREE YEARS UP TO A MAXIMUM PERIOD OF FIVE YEARS	Abland (Pty) Ltd		4	95

**GAUTENG: SOUTH AFRICAN TOURISM: SIU AND HC**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAT 135/ 19	Appointment of a Panel of Coaches to provide coaching services to SA Tourism Managers for a period of three years	Metaco, Fresh Thinking Capital and Change Partners	Variable	1	100
SAT157/ 19	Appointment of a service provider for Land Market Research for SA Tourism	Ipsos Pty Ltd	R3 481 713.00	3	94

**GAUTENG: THE INNOVATION HUB MANAGEMENT COMPANY: BIO ECONOMY, ICT, MARKETING AND COMMUNICATIONS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TIHMC/ 2019/ 04	Supply and Installation of Cosmetic Manufacturing and Packaging Plant Equipment at the BioPark @ Gauteng.	BNH Filling Solutions (Pty) Ltd	R1 990 650.00	Level 2	98.00
TIHMC/ 2019/ 03	Supply, Install and Configure a Fire-wall Solution for The Innovation Hub Management Company (TIHMC) with Maintenance and support for a Period of Three (3) years.	Aves Cyber Security (Pty) Ltd	R1 174 489.25		80
TIHMC/ 2019/ 02	Events Management Services for the Gauteng Accelerator Program (Gap) Innovation Awards Ceremony 2019.	SWM Communications (Pty) Ltd	R1 509 104.75		80

**GAUTENG: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL NORTHERN REGION: CONSTRUCTION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NR2019/ 010/ 61132/ 2004	MULTI-DISCIPLINARY CONSULTING & CONSTRUCTION MONITORING SERVICES FOR THE REFURBISHMENT OF THE EXISTING OFFICE BUILDING, PORTION 21 (PORTION OF PORTION 20) OF ERF 757, MENLO PARK TOWNSHIP FOR OCCUP	Zimile Consulting Engineers (Pty) Ltd	R 11,350,819.59	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ADAB 04/ 2019	Contracting of a service provider for the construction of steel receptor bin and silo repairs at Maphophoma Mill, Dabhazi (Nongoma).	Dlisola Trading	R 1 020 222.50	Level 1	100.00 points



Department:  
**Cooperative Governance and Traditional Affairs**  
**PROVINCE OF KWAZULU-NATAL**

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 Pietermaritzburg 3201

TENDER NUMBER	TENDER DESCRIPTION	NAMES OF SUPPLIERS AWARDED	AMOUNT	B-BEEE STATUS AND POINTS	TOTAL POINTS
ZNT 1963/2019 LG	PROVISION OF HYGIENE SERVICES AT COGTA OFFICE AT SITE A FOR A PERIOD OF THREE YEARS	BIDVEST STEINER	R64 139.82	LEVEL 2	98.00%
ZNT 1963/2019 LG	PROVISION OF HYGIENE SERVICES AT COGTA OFFICES AT SITE E,G,K,M) FOR A PERIOD OF THREE YEARS	LATHOBS CLEANING & HYGIENE SERVICES (PTY) LTD	R1 189 256.52	LEVEL 1	100.00%
ZNT 1963/2019 LG	PROVISION OF HYGIENE SERVICES AT COGTA OFFICES SITE D,I, N FOR A PERIOD OF THREE YEARS	RENTOKIL INITIAL	R398 185.20	LEVEL 4	92.00%
ZNT 1963/2019 LG	PROVISION OF HYGIENE SERVICES AT COGTA OFFICES AT SITE C FOR A PERIOD OF THREE YEARS	M & J CHEMICALS	R112 666.08	LEVEL 1	100.00%
ZNT 1963/2019 LG	PROVISION OF HYGIENE SERVICES AT COGTA OFFICES AT SITE J FOR A PERIOD OF THREE YEARS	LATHOBS CLEANING & HYGIENE SERVICES (PTY) LTD	R36 780.72	LEVEL 1	100.00%
ZNT 1963/2019 LG	PROVISION OF HYGIENE SERVICES AT COGTA OFFICES SITE B FOR A PERIOD OF THREE YEARS	UBUHLE OCS CLEANING SERVICES	R65 268.68	LEVEL 0	80.00%

TENDER NUMBER	TENDER DESCRIPTION	NAMES OF SUPPLIERS AWARDED	AMOUNT	B-BEEE STATUS AND POINTS	TOTAL POINTS
ZNT 1963/2019 LG	PROVISION OF HYGIENE SERVICES AT COGTA OFFICES AT SITE L FOR A PERIOD OF THREE YEARS	RENTOKIL INITIAL	R58 249.80	LEVEL 4	92.00%

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ UM 3089 U	Department of Transport: Mtuba Camp: Renovations to Mtuba Camp, roo, floors: Contract period: 3 months	Sanelebathembu Constructon cc	R 798 000.00	20.00	100.00

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: CONSTRUCTION PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU03702: WIMS: 063406	Kwasokoyi P. School: Storm damage schools throughout the province of Kwazulu-Natal ( North Coast Region)	The details were published on the Departmental website on 1/11/2019 however the ZNT no and Region was incorrectly indicated.	n/a	n/a	n/a
ZNTU 03715: WIMS: 063477- Cluster 22	Nomuwa P. School: Storm damage schools throughout the province of Kwazulu-Natal ( North Coast Region)	The details were published on the Departmental website on 1/11/2019 however the Region was incorrectly indicated.	n/a	n/a	n/a
	Ekukhanyeni P. School: Storm damage schools throughout the province of Kwazulu-Natal ( Southern Region)	The details were published on the Departmental website on 1/11/2019 however the ZNT no. was incorrectly indicated.	n/a	n/a	n/a
ZNTU 03722: WIMS: 063340- Cluster 29	Gcininhliziyi C.P. School: Storm damage schools throughout the province of Kwazulu-Natal ( North Coast Region)	The details were published on the Departmental website on 1/11/2019 however the Region was incorrectly indicated.	n/a	n/a	n/a
ZNTM01067W: WIMS: 064075	Emnwaneni P. School: Water and sanitation programme ( Southern Region)	The details were published on the Departmental website on 25/10/2019 however the ZNT no and Region was incorrectly indicated.	n/a	n/a	n/a

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 02441W: WIMS 063981/ 0001	Emgceleni P. School: Water and sanitation programme phase 3A ( North Coast Region)	Awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 22 November 2019	n/a	n/a	n/a
ZNTU 02370W- Wims 064784	Zwilenkosi P. School: Water and sanitation programme 3A (North Coast Region)	Awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 22 November 2019	n/a	n/a	n/a

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL 03860 W	Dept. Of Education: UMzinyathi District: (Msinga): Fundokuhle High School: Re-furbishment to storm damaged School. N.B: all contracts awards are subject to no appeals lodged within 05 working days from the date of the advertisement	STANLEY MAUTLE CONSTRUCTION	R2 483 375.00	LEVEL 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 04494W	KwaZulu-Natal: EThekwini Region: Department of Education: Gingindlovu: Lambothi Primary School: Storm Damage Disaster Programme Phase 16	Makhadamas Trading Enterprise	R 1 005 114.00	Level 1	100.00
ZNTD04818W/ ZNTD 04821W	KwaZulu-Natal: EThekwini Region: Department of COGTA: Umkomaas: Isimahle& Khabazela Traditional Court: Rehabilitation of Traditional Administrative Centres	Ottis Trading and Projects	R 1 469 662.00	76.67	96.67
ZNTD 04824W	KwaZulu-Natal: EThekwini Region: Department of COGTA: Umkomaas: Umnini Trust Traditional Court: Rehabilitation of Traditional Administrative Centres	Masiqhame Ntokoza JV	R 810 100.00	80.00	100.00
ZNTD 04822W/ ZNTD 04823W	KwaZulu-Natal: EThekwini Region: Department of COGTA: Cato Ridge/ Sgubudwini: Vumazonke/Ximba Traditional Court: Rehabilitation of Traditional Administrative Centre	Complete Success 22 cc	R1 494 099.00	80.00	100.00
ZNTD 04819W	KwaZulu-Natal: EThekwini Region: Department of COGTA: Maphumulo:Maphumulo Traditional Court: Rehabilitation of Traditional Administrative Centres	Amabhakabhaka Trading Enterprise	R1 874 134.00	67.56	85.56

**NATIONAL: DEPARTMENT OF PUBLIC WORKS: CONSTRUCTION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H18/ 018 AI	KAREE MILITARY BASE-REHABILITATION OF THE WHOLE BASE FOR PHASE 1 - SICKBAY AND INFRA-STRUCTURE	XILUVA XA MINA PROJECTS CC	R33 739 781.53	1	20

**NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: OFFICE OF THE CHIEF REGISTRAR OF DEEDS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
OVG (03) 2019/ 20	Appointment of a service provider to Supply, Install, Configure and Maintain a Telephone Management and Switchboard Systems for the Office of the Valuer General on a lease basis for a period of 36 months.	Advanced Voice Systems (Pty) Ltd	R 837 601.81	Level 2	98

**WESTERN CAPE: DEPARTMENT OF AGRICULTURE: RESEARCH AND TECHNOLOGY SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
863 - 2019/ 2020	BID 863: 2019/2020: Evaluation of the Diagnostic , design and implementation of the Western Cape SMARTAGRI Plan	Blue North Sustainability	974690.00	4	92

**WESTERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT: FINANCE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EDT 013/ 19	PROCUREMENT OF A SERVICE PROVIDER TO UNDERTAKE THE DEVELOPMENT OF A PROGRAMME TO IMPROVE THE ECONOMIC WATER RESILIENCE OF THE MANUFACTURING SECTOR	PEGASYS	R 949 900	Level 2	98



**WESTERN CAPE: ENVIRONMENTAL AFFAIRS & DEVELOPMENT PLANNING: POLLUTION AND CHEMICALS MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DEA&DP2/ 2019	DEA&DP2/2018 APPOINTMENT OF A SERVICE PROVIDER FOR THE IMPLEMENTATION OF THE BERG AND BREEDE RIVER RIPARIAN REHABILITATION PROGRAMME	INTABA ENVIRONMENTAL SERVICES (PTY) LTD	R 5 258 465.49	4.00	12.00

**WESTERN CAPE: ENVIRONMENTAL AFFAIRS & DEVELOPMENT PLANNING: POLLUTION AND CHEMICALS MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DEA&DP5/ 2018	DEA&DP5/2018 APPOINTMENT OF A SERVICE PROVIDER FOR THE REPORT ON THE EVALUATION OF THE ESTUARY IN THE BERG RIVER CATCHMENT	ANCHOR RESEARCH AND MONITORING (PTY) LTD	R 1 504 610.00	4.00	12.00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NOTICE FOR EXPRESSION OF INTEREST FOR A SERVICE PROVIDER TO COMPLIMENT OUR DYNAMIC TEAM</p> <p><i>Applications obtainable from:</i> <a href="https://www.southafrica.net/gl/en/corporate/page/tenders">https://www.southafrica.net/gl/en/corporate/page/tenders</a>, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> All documents to be emailed to the provided email address..</p> <p><i>Post or Deliver Application to:</i> evah@southafrica.net. All proposals can be emailed to the provided email address</p> <p><i>For technical information please contact:</i> Evah Mkwanazi. <i>Tel:</i> +27 011 895 3000 <i>Email:</i> evah@southafrica.net. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of application documents please contact:</i> Evah Mkwanazi, <i>Tel:</i> +27 011 895 3000, <i>Email:</i> evah@southafrica.net, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: South African Tourism: SERVICES: PROFESSIONAL	Not Applicable	2019-12-12