



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 653

Pretoria, 29 November 2019

No. 3088

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

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

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

**IMPORTANT NOTICE OF OFFICE RELOCATION**

government  
printing

Department:  
Government Printing Works  
REPUBLIC OF SOUTH AFRICA

Private Bag X85, PRETORIA, 0001 149 Bosman Street, PRETORIA  
Tel: 012 748 6197, Website: [www.gpwonline.co.za](http://www.gpwonline.co.za)

**URGENT NOTICE TO OUR VALUED CUSTOMERS: PUBLICATIONS OFFICE'S RELOCATION HAS BEEN TEMPORARILY SUSPENDED.**

Please be advised that the GPW Publications office will no longer move to 88 Visagie Street as indicated in the previous notices.

The move has been suspended due to the fact that the new building in 88 Visagie Street is not ready for occupation yet.

We will later on issue another notice informing you of the new date of relocation.

We are doing everything possible to ensure that our service to you is not disrupted.

As things stand, we will continue providing you with our normal service from the current location at 196 Paul Kruger Street, Masada building.

Customers who seek further information and or have any questions or concerns are free to contact us through telephone 012 748 6066 or email Ms Maureen Toka at [Maureen.Toka@gpw.gov.za](mailto:Maureen.Toka@gpw.gov.za) or cell phone at 082 859 4910.

Please note that you will still be able to download gazettes free of charge from our website [www.gpwonline.co.za](http://www.gpwonline.co.za).

We apologise for any inconvenience this might have caused.

Issued by GPW Communications

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government  
printing

Department:  
Government Printing Works  
REPUBLIC OF SOUTH AFRICA

## HIGH ALERT: SCAM WARNING!!!

### TO ALL SUPPLIERS AND SERVICE PROVIDERS OF THE GOVERNMENT PRINTING WORKS

It has come to the attention of the *GOVERNMENT PRINTING WORKS* that there are certain unscrupulous companies and individuals who are defrauding unsuspecting businesses disguised as representatives of the *Government Printing Works (GPW)*.

The scam involves the fraudsters using the letterhead of *GPW* to send out fake tender bids to companies and requests to supply equipment and goods.

Although the contact person's name on the letter may be of an existing official, the contact details on the letter are not the same as the *Government Printing Works*. When searching on the Internet for the address of the company that has sent the fake tender document, the address does not exist.

The banking details are in a private name and not company name. Government will never ask you to deposit any funds for any business transaction. *GPW* has alerted the relevant law enforcement authorities to investigate this scam to protect legitimate businesses as well as the name of the organisation.

Example of e-mails these fraudsters are using:

[PROCUREMENT@GPW-GOV.ORG](mailto:PROCUREMENT@GPW-GOV.ORG)

Should you suspect that you are a victim of a scam, you must urgently contact the police and inform the *GPW*.

*GPW* has an official email with the domain as [@gpw.gov.za](mailto:@gpw.gov.za)

Government e-mails DO NOT have org in their e-mail addresses. All of these fraudsters also use the same or very similar telephone numbers. Although such number with an area code 012 looks like a landline, it is not fixed to any property.

*GPW* will never send you an e-mail asking you to supply equipment and goods without a purchase/order number. *GPW* does not procure goods for another level of Government. The organisation will not be liable for actions that result in companies or individuals being resultant victims of such a scam.

*Government Printing Works* gives businesses the opportunity to supply goods and services through RFQ / Tendering process. In order to be eligible to bid to provide goods and services, suppliers must be registered on the National Treasury's Central Supplier Database (CSD). To be registered, they must meet all current legislative requirements (e.g. have a valid tax clearance certificate and be in good standing with the South African Revenue Services - SARS).

The tender process is managed through the Supply Chain Management (SCM) system of the department. SCM is highly regulated to minimise the risk of fraud, and to meet objectives which include value for money, open and effective competition, equitability, accountability, fair dealing, transparency and an ethical approach. Relevant legislation, regulations, policies, guidelines and instructions can be found on the tender's website.

## Fake Tenders

National Treasury's CSD has launched the Government Order Scam campaign to combat fraudulent requests for quotes (RFQs). Such fraudulent requests have resulted in innocent companies losing money. We work hard at preventing and fighting fraud, but criminal activity is always a risk.

### How tender scams work

There are many types of tender scams. Here are some of the more frequent scenarios:

Fraudsters use what appears to be government department stationery with fictitious logos and contact details to send a fake RFQ to a company to invite it to urgently supply goods. Shortly after the company has submitted its quote, it receives notification that it has won the tender. The company delivers the goods to someone who poses as an official or at a fake site. The Department has no idea of this transaction made in its name. The company is then never paid and suffers a loss.

OR

Fraudsters use what appears to be government department stationery with fictitious logos and contact details to send a fake RFQ to Company A to invite it to urgently supply goods. Typically, the tender specification is so unique that only Company B (a fictitious company created by the fraudster) can supply the goods in question.

Shortly after Company A has submitted its quote it receives notification that it has won the tender. Company A orders the goods and pays a deposit to the fictitious Company B. Once Company B receives the money, it disappears. Company A's money is stolen in the process.

Protect yourself from being scammed

- If you are registered on the supplier databases and you receive a request to tender or quote that seems to be from a government department, contact the department to confirm that the request is legitimate. Do not use the contact details on the tender document as these might be fraudulent.
- Compare tender details with those that appear in the Tender Bulletin, available online at [www.gpwonline.co.za](http://www.gpwonline.co.za)
- Make sure you familiarise yourself with how government procures goods and services. Visit the tender website for more information on how to tender.
- If you are uncomfortable about the request received, consider visiting the government department and/or the place of delivery and/or the service provider from whom you will be sourcing the goods.
- In the unlikely event that you are asked for a deposit to make a bid, contact the SCM unit of the department in question to ask whether this is in fact correct.

Any incidents of corruption, fraud, theft and misuse of government property in the *Government Printing Works* can be reported to:

Supply Chain Management: Ms. Anna Marie Du Toit, Tel. (012) 748 6292.  
Email: [Annamarie.DuToit@gpw.gov.za](mailto:Annamarie.DuToit@gpw.gov.za)

Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193.  
Email: [Bonakele.Mbhele@gpw.gov.za](mailto:Bonakele.Mbhele@gpw.gov.za)

Security Services: Mr Daniel Legoabe, at tel. (012) 748 6176.  
Email: [Daniel.Legoabe@gpw.gov.za](mailto:Daniel.Legoabe@gpw.gov.za)

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

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

- **01 November**, Friday for the issue of Friday **08 November 2019**
- **08 November**, Friday for the issue of Friday **15 November 2019**
- **15 November**, Friday for the issue of Friday **22 November 2019**
- **22 November**, Friday for the issue of Friday **29 November 2019**
- **29 November**, Friday for the issue of Friday **06 December 2019**
- **06 December**, Friday for the issue of Friday **13 December 2019**

## CLOSING DATES OF BIDS/ADVERTISEMENT DATES BY NATIONAL TREASURY: CONTRACT MANAGEMENT OF BIDS OVER THE FESTIVE PERIOD

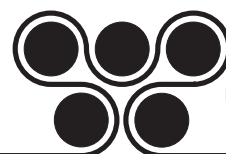
Last advertisement date for 2019: 13 December 2019 (for bids closing the week of 14 January 2020, advertisements to reach Government Printers on 6 December 2019 )

Last closing date of bids for 2019: 13 December 2019 (advertised on 15 November 2019 and the advertisement must reach Government Printer on 8 November 2019)

First advertisement date for 2020: 17 January 2020 (Advertisements to reach Government Printers on 13 December 2019)

First closing date of bids for 2020: 14 February 2020

**Note:** National Treasury, 240 Madiba Street, Pretoria: Transversal Contracting - Tender Information Center will be closed from 24 December 2019 to 3 January 2020.

**Government Printing Works**

Est. 1888

**TENDER ENQUIRIES**Date: **FROM JANUARY 2015**Department, firm or institution: **ALL PUBLICATIONS****The Tender Bulletin is available on the Internet on the following web sites:**

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

<b>E-mail:</b>	<b>Quotes &amp; Queries:</b>	<b>info.egazette@gpw.gov.za</b>
	<b>Tender Submissions:</b>	<b>submit.egazette@gpw.gov.za</b>

**HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN**

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

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

**IMPORTANT NOTICE:**

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

**NO FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.**

### INFORMATION AND NOTES

#### Contact details:

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

#### Placing and advertising of advertisements:

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

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

Pricing for Tender - Variable Priced Notices - COMMENCEMENT: 1 APRIL 2018		
Notice Type	Page Space	New Price (R)
Tender Form 1, 2, 3 and 4	1/4 - Quarter Page	252.20
Tender Form 1, 2, 3 and 4	2/4 - Half Page	504.40
Tender Form 1, 2, 3 and 4	3/4 - Three Quarter Page	756.60
Tender Form 1, 2, 3 and 4	4/4 - Full Page	1008.80

#### General:

- Bid documents are generally available in English only.
- Bidders should read the Special Conditions and Requirements of Contract issued by the different departments.
- Where security is required particulars thereof are indicated in the bid documents. However, security is mostly not required for services with an estimated value of less than R100 000.
- Bids must be submitted on the official bid forms handed out by Departments, must be completed in black ink and completed in all respects.
- Bids must be submitted in sealed envelopes clearly marked. The address, bid number and closing date must appear on the front of the envelope.
- Separate envelopes must be used for each bid invitation.
- The name and address of the bidder must appear on the back of the envelope only.
- Bids are only advertised once in the *Government Tender Bulletin*—it is advisable to consult at least the two previous issues of the bulletin in order to obtain full particulars of all current bid invitations.

#### Subscriptions:

- Subscription rate for the *Government Tender Bulletin* is **R55.89** per annum including VAT



## INSTRUCTIONS

**Please note the following:**

1. Bidders are advised to read the entire Government Tender Bulletin. No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to bid due to possible incorrect categorising of requirements.
2. Bids for the procurement of supplies, services and disposals are categorised as follows:

### SUPPLIES

- (i) Accommodation, leasing of
- (ii) Audio visual equipment
- (iii) Building material
- (iv) Chemicals: Agricultural/Forestry/  
Laboratory/Water Care
- (v) Clothing/Textiles
- (vi) Computer equipment
- (vii) Computer software
- (viii) Electrical equipment
- (ix) Electronic equipment
- (x) Furniture
- (xi) General
- (xii) Medical
- (xiii) Office equipment: Labour-saving devices
- (xiv) Perishable provisions
- (xv) Stationary/printing
- (xvi) Steel
- (xvii) Timber
- (xviii) Vehicle (all types)
- (xix) Workshop equipment

### SERVICES

- (i) Building
- (ii) Civil
- (iii) Electrical
- (iv) Functional (including cleaning-,  
and security services)
- (v) General
- (vi) Maintenance of electrical, mechanical  
equipment and plumbing
- (vii) Mechanical
- (viii) Professional
- (ix) Repair and maintenance of vehicles
- (x) Transport

### DISPOSALS

- (i) Clothing and textiles
- (ii) Furniture
- (iii) General
- (iv) Scrap metal
- (v) Vehicles

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **column 1 (one) of the table for new bids.**
- 3.1 The address where a document is available from and where it must be submitted to may differ.
4. Please note that all documents issued by the National Department of Public Works will be sold. Amount to be paid will be indicated in the advertisements. **These amounts will NOT be refunded.**
- 4.1 **No documents will be exchanged.**
5. Please note that all documents issued by the Department of Public Works will be sold as follows:
  - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
  - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
  - R200,00 per set for all services with a pre-estimated value above R2 000 000.**These amounts will not be refunded.** Only cash or postal orders will be accepted.
- 5.1 **No documents will be exchanged.**

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

The **Government Printing Works (GPW)** has established rules for submitting notices in line with its electronic notice processing system, which requires the use of electronic *Adobe Forms*. Please ensure that you adhere to these guidelines when completing and submitting your notice submission.

### CLOSING TIMES FOR ACCEPTANCE OF NOTICES

1. The *Government Gazette* and *Government Tender Bulletin* are weekly publications that are published on Fridays and the closing time for the acceptance of notices is strictly applied according to the scheduled time for each gazette.
2. Please refer to the Submission Notice Deadline schedule in the table below. This schedule is also published online on the Government Printing works website [www.gpwonline.co.za](http://www.gpwonline.co.za)

All re-submissions will be subject to the standard cut-off times.

**All notices received after the closing time will be rejected.**

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
National Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Regulation Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Petrol Price Gazette	Monthly	Tuesday before 1st Wednesday of the month	One day before publication	1 working day prior to publication
Road Carrier Permits	Weekly	Friday	Thursday 15h00 for next Friday	3 working days prior to publication
Unclaimed Monies (Justice, Labour or Lawyers)	January / September 2 per year	Last Friday	One week before publication	3 working days prior to publication
Parliament (Acts, White Paper, Green Paper)	As required	Any day of the week	None	3 working days prior to publication
Manuals	Bi- Monthly	2nd and last Thursday of the month	One week before publication	3 working days prior to publication
State of Budget (National Treasury)	Monthly	30th or last Friday of the month	One week before publication	3 working days prior to publication
<i>Extraordinary Gazettes</i>	As required	Any day of the week	<i>Before 10h00 on publication date</i>	<i>Before 10h00 on publication date</i>
Legal Gazettes A, B and C	Weekly	Friday	One week before publication	Tuesday, 15h00 - 3 working days prior to publication
Tender Bulletin	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Gauteng	Weekly	Wednesday	Two weeks before publication	3 days <b>after</b> submission deadline
Eastern Cape	Weekly	Monday	One week before publication	3 working days prior to publication
Northern Cape	Weekly	Monday	One week before publication	3 working days prior to publication
North West	Weekly	Tuesday	One week before publication	3 working days prior to publication
KwaZulu-Natal	Weekly	Thursday	One week before publication	3 working days prior to publication
Limpopo	Weekly	Friday	One week before publication	3 working days prior to publication
Mpumalanga	Weekly	Friday	One week before publication	3 working days prior to publication

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
Gauteng Liquor License Gazette	Monthly	Wednesday before the First Friday of the month	Two weeks before publication	3 working days <b>after</b> submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days <b>after</b> submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days <b>after</b> submission deadline
Mpumalanga Liquor License Gazette	Bi-Monthly	Second & Fourth Friday	One week before publication	3 working days prior to publication

### EXTRAORDINARY GAZETTES

3. *Extraordinary Gazettes* can have only one publication date. If multiple publications of an *Extraordinary Gazette* are required, a separate Z95/Z95Prov *Adobe* Forms for each publication date must be submitted.

### NOTICE SUBMISSION PROCESS

4. Download the latest *Adobe* form, for the relevant notice to be placed, from the **Government Printing Works** website [www.gpwonline.co.za](http://www.gpwonline.co.za).
5. The *Adobe* form needs to be completed electronically using *Adobe Acrobat / Acrobat Reader*. Only electronically completed *Adobe* forms will be accepted. No printed, handwritten and/or scanned *Adobe* forms will be accepted.
6. The completed electronic *Adobe* form has to be submitted via email to [submit.egazette@gpw.gov.za](mailto:submit.egazette@gpw.gov.za). The form needs to be submitted in its original electronic *Adobe* format to enable the system to extract the completed information from the form for placement in the publication.
7. Every notice submitted **must** be accompanied by an official **GPW** quotation. This must be obtained from the *eGazette* Contact Centre.
8. Each notice submission should be sent as a single email. The email **must** contain **all documentation relating to a particular notice submission**.
  - 8.1. Each of the following documents must be attached to the email as a separate attachment:
    - 8.1.1. An electronically completed *Adobe* form, specific to the type of notice that is to be placed.
      - 8.1.1.1. For National *Government Gazette* or *Provincial Gazette* notices, the notices must be accompanied by an electronic Z95 or Z95Prov *Adobe* form
      - 8.1.1.2. The notice content (body copy) **MUST** be a separate attachment.
    - 8.1.2. A copy of the official **Government Printing Works** quotation you received for your notice. (*Please see Quotation section below for further details*)
    - 8.1.3. A valid and legible Proof of Payment / Purchase Order: **Government Printing Works** account customer must include a copy of their Purchase Order. **Non-Government Printing Works** account customer needs to submit the proof of payment for the notice
    - 8.1.4. Where separate notice content is applicable (Z95, Z95 Prov and TForm 3, it should **also** be attached as a separate attachment. (*Please see the Copy Section below, for the specifications*).
    - 8.1.5. Any additional notice information if applicable.

**GOVERNMENT PRINTING WORKS - BUSINESS RULES**

9. The electronic *Adobe* form will be taken as the primary source for the notice information to be published. Instructions that are on the email body or covering letter that contradicts the notice form content will not be considered. The information submitted on the electronic *Adobe* form will be published as-is.
10. To avoid duplicated publication of the same notice and double billing, Please submit your notice **ONLY ONCE**.
11. Notices brought to **GPW** by “walk-in” customers on electronic media can only be submitted in *Adobe* electronic form format. All “walk-in” customers with notices that are not on electronic *Adobe* forms will be routed to the Contact Centre where they will be assisted to complete the forms in the required format.
12. Should a customer submit a bulk submission of hard copy notices delivered by a messenger on behalf of any organisation e.g. newspaper publisher, the messenger will be referred back to the sender as the submission does not adhere to the submission rules.

**QUOTATIONS**

13. Quotations are valid until the next tariff change.
  - 13.1. **Take note:** **GPW**'s annual tariff increase takes place on **1 April** therefore any quotations issued, accepted and submitted for publication up to **31 March** will keep the old tariff. For notices to be published from 1 April, a quotation must be obtained from **GPW** with the new tariffs. Where a tariff increase is implemented during the year, **GPW** endeavours to provide customers with 30 days' notice of such changes.
14. Each quotation has a unique number.
15. Form Content notices must be emailed to the *eGazette* Contact Centre for a quotation.
  - 15.1. The *Adobe* form supplied is uploaded by the Contact Centre Agent and the system automatically calculates the cost of your notice based on the layout/format of the content supplied.
  - 15.2. It is critical that these *Adobe* Forms are completed correctly and adhere to the guidelines as stipulated by **GPW**.
16. **APPLICABLE ONLY TO GPW ACCOUNT HOLDERS:**
  - 16.1. **GPW** Account Customers must provide a valid **GPW** account number to obtain a quotation.
  - 16.2. Accounts for **GPW** account customers **must** be active with sufficient credit to transact with **GPW** to submit notices.
    - 16.2.1. If you are unsure about or need to resolve the status of your account, please contact the **GPW** Finance Department prior to submitting your notices. (If the account status is not resolved prior to submission of your notice, the notice will be failed during the process).
17. **APPLICABLE ONLY TO CASH CUSTOMERS:**
  - 17.1. Cash customers doing **bulk payments** must use a **single email address** in order to use the **same proof of payment** for submitting multiple notices.
18. The responsibility lies with you, the customer, to ensure that the payment made for your notice(s) to be published is sufficient to cover the cost of the notice(s).
19. Each quotation will be associated with one proof of payment / purchase order / cash receipt.
  - 19.1. This means that **the quotation number can only be used once to make a payment.**

**GOVERNMENT PRINTING WORKS - BUSINESS RULES****COPY (SEPARATE NOTICE CONTENT DOCUMENT)**

20. Where the copy is part of a separate attachment document for Z95, Z95Prov and TForm03
- 20.1. Copy of notices must be supplied in a separate document and may not constitute part of any covering letter, purchase order, proof of payment or other attached documents.
- The content document should contain only one notice. (You may include the different translations of the same notice in the same document).
- 20.2. The notice should be set on an A4 page, with margins and fonts set as follows:
- Page size = A4 Portrait with page margins: Top = 40mm, LH/RH = 16mm, Bottom = 40mm;  
Use font size: Arial or Helvetica 10pt with 11pt line spacing;
- Page size = A4 Landscape with page margins: Top = 16mm, LH/RH = 40mm, Bottom = 16mm;  
Use font size: Arial or Helvetica 10pt with 11pt line spacing;

**CANCELLATIONS**

21. Cancellation of notice submissions are accepted by **GPW** according to the deadlines stated in the table above in point 2. Non-compliance to these deadlines will result in your request being failed. Please pay special attention to the different deadlines for each gazette. Please note that any notices cancelled after the cancellation deadline will be published and charged at full cost.
22. Requests for cancellation must be sent by the original sender of the notice and must be accompanied by the relevant notice reference number (N-) in the email body.

**AMENDMENTS TO NOTICES**

23. With effect from 01 October 2015, **GPW** will not longer accept amendments to notices. The cancellation process will need to be followed according to the deadline and a new notice submitted thereafter for the next available publication date.

**REJECTIONS**

24. All notices not meeting the submission rules will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)). Reasons for rejections include the following:
- 24.1. Incorrectly completed forms and notices submitted in the wrong format, will be rejected.
- 24.2. Any notice submissions not on the correct *Adobe* electronic form, will be rejected.
- 24.3. Any notice submissions not accompanied by the proof of payment / purchase order will be rejected and the notice will not be processed.
- 24.4. Any submissions or re-submissions that miss the submission cut-off times will be rejected to the customer. The Notice needs to be re-submitted with a new publication date.

**GOVERNMENT PRINTING WORKS - BUSINESS RULES****APPROVAL OF NOTICES**

25. Any notices other than legal notices are subject to the approval of the Government Printer, who may refuse acceptance or further publication of any notice.
26. No amendments will be accepted in respect to separate notice content that was sent with a Z95 or Z95Prov notice submissions. The copy of notice in layout format (previously known as proof-out) is only provided where requested, for Advertiser to see the notice in final Gazette layout. Should they find that the information submitted was incorrect, they should request for a notice cancellation and resubmit the corrected notice, subject to standard submission deadlines. The cancellation is also subject to the stages in the publishing process, i.e. If cancellation is received when production (printing process) has commenced, then the notice cannot be cancelled.

**GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY**

27. The Government Printer will assume no liability in respect of—
  - 27.1. any delay in the publication of a notice or publication of such notice on any date other than that stipulated by the advertiser;
  - 27.2. erroneous classification of a notice, or the placement of such notice in any section or under any heading other than the section or heading stipulated by the advertiser;
  - 27.3. any editing, revision, omission, typographical errors or errors resulting from faint or indistinct copy.

**LIABILITY OF ADVERTISER**

28. Advertisers will be held liable for any compensation and costs arising from any action which may be instituted against the Government Printer in consequence of the publication of any notice.

**CUSTOMER INQUIRIES**

Many of our customers request immediate feedback/confirmation of notice placement in the gazette from our Contact Centre once they have submitted their notice – While **GPW** deems it one of their highest priorities and responsibilities to provide customers with this requested feedback and the best service at all times, we are only able to do so once we have started processing your notice submission.

**GPW** has a 2-working day turnaround time for processing notices received according to the business rules and deadline submissions.

Please keep this in mind when making inquiries about your notice submission at the Contact Centre.

29. Requests for information, quotations and inquiries must be sent to the Contact Centre ONLY.
30. Requests for Quotations (RFQs) should be received by the Contact Centre at least **2 working days** before the submission deadline for that specific publication.

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

### PAYMENT OF COST

31. The Request for Quotation for placement of the notice should be sent to the Gazette Contact Centre as indicated above, prior to submission of notice for advertising.
32. Payment should then be made, or Purchase Order prepared based on the received quotation, prior to the submission of the notice for advertising as these documents i.e. proof of payment or Purchase order will be required as part of the notice submission, as indicated earlier.
33. Every proof of payment must have a valid **GPW** quotation number as a reference on the proof of payment document.
34. Where there is any doubt about the cost of publication of a notice, and in the case of copy, an enquiry, accompanied by the relevant copy, should be addressed to the Gazette Contact Centre, **Government Printing Works**, Private Bag X85, Pretoria, 0001 email: [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za) before publication.
35. Overpayment resulting from miscalculation on the part of the advertiser of the cost of publication of a notice will not be refunded, unless the advertiser furnishes adequate reasons why such miscalculation occurred. In the event of underpayments, the difference will be recovered from the advertiser, and future notice(s) will not be published until such time as the full cost of such publication has been duly paid in cash or electronic funds transfer into the **Government Printing Works** banking account.
36. In the event of a notice being cancelled, a refund will be made only if no cost regarding the placing of the notice has been incurred by the **Government Printing Works**.
37. The **Government Printing Works** reserves the right to levy an additional charge in cases where notices, the cost of which has been calculated in accordance with the List of Fixed Tariff Rates, are subsequently found to be excessively lengthy or to contain overmuch or complicated tabulation.

### PROOF OF PUBLICATION

38. Copies of any of the *Government Gazette* or *Provincial Gazette* can be downloaded from the **Government Printing Works** website [www.gpwonline.co.za](http://www.gpwonline.co.za) free of charge, should a proof of publication be required.
39. Printed copies may be ordered from the Publications department at the ruling price. The **Government Printing Works** will assume no liability for any failure to post or for any delay in despatching of such *Government Gazette*(s)

## GOVERNMENT PRINTING WORKS CONTACT INFORMATION

**Physical Address:**

**Government Printing Works**  
149 Bosman Street  
Pretoria

**Postal Address:**

Private Bag X85  
Pretoria  
0001

**GPW Banking Details:**

**Bank:** ABSA Bosman Street  
**Account No.:** 405 7114 016  
**Branch Code:** 632-005

**For Gazette and Notice submissions:** Gazette Submissions:

**E-mail:** [submit.egazette@gpw.gov.za](mailto:submit.egazette@gpw.gov.za)

**For queries and quotations, contact:** Gazette Contact Centre:

**E-mail:** [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)

**Tel:** 012-748 6200

**Contact person for subscribers:** Mrs M. Toka:

**E-mail:** [subscriptions@gpw.gov.za](mailto:subscriptions@gpw.gov.za)

**Tel:** 012-748-6066 / 6060 / 6058

**Fax:** 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Rapid Deployment Accommodation for Joint Operational Headquarters. (Procurement Plan Number: DOD PROC PLAN 19-20/ J OPS/254). 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 Joint Operational Headquarters, 349 Witchhazel Avenue, Eco Park, Centurion. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Joint Operational Headquarters, 349 Witchhazel Avenue, Eco Park, Centurion..</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> Chief Warrant Officer or Chief Warrant Officer Fungayi. <i>Tel:</i> (012) 869-1811/076 681 2607. <i>Fax:</i> (012) 869-1776. <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: Joint Operational Headquarters	CPSC- B- COR-047- 2019	2020-01-21 at 11:00
<p>SUPPLY AND DELIVERY OF FIVE (5) LAPAROSCOPIC STACKS: KING EDWARD VIII HOSPITAL S-BLOCK PROJECT: 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 450.00, <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 02/12/2019.</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>For completion of bid documents please contact:</i> Mrs R. Singh, <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 9732/ 2019- H	2019-12-20 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF FIVE (5) LAPAROSCOPIC STACKS: KING EDWARD VIII HOSPITAL S-BLOCK PROJECT: ONCE OFF</p> <p><i>Briefing Session: N/A.</i></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 450.00, <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 02/12/2019.</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>For completion of bid documents please contact:</i> Mrs R. Singh, <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 9732/ 2019- H	2019-12-20 at 11:00
<p>PROCUREMENT OF A DATA, TELEPHONE SYSTEM &amp; ELECTRICAL POWER SKIRTING FOR THE IRIS MARWICK BUILDING AT TOWNHILL HOSPITAL COMPLEX: ONCE OFF</p> <p><i>Briefing Session: N/A.</i></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 270.00, <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 02/12/2019.</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 M. Goduka. <i>Tel:</i> 082 335 6260 <i>Email:</i> Mbuyiselo.Goduka@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 9739/ 2019- H	2019-12-20 at 11:00
<p>SUPPLY, DELIVERY, END-USER TRAINING, DEMONSTRATION, INSTALLATION &amp; COMMISSIONING OF 3 x CHAIRS, EXAMINATION / TREATMENT OPHTHALMOLOGY WITH PHOROPTER &amp; LIGHT: DR PIXLEY KA SEME MEMORIAL HOSPITAL: ONCE-OFF</p> <p><i>Briefing Session: N/A.</i></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 270.00, <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 02/12/2019.</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>For completion of bid documents please contact:</i> Mrs R. Singh, <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 9680/ 2019- H	2019-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF FIVE (5) LAPAROSCOPIC STACKS: KING EDWARD VIII HOSPITAL S-BLOCK PROJECT: ONCE OFF</p> <p><i>Briefing Session: N/A.</i></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 450.00, <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 02/12/2019.</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>For completion of bid documents please contact:</i> Mrs R. Singh, <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 9732/ 2019- H	2019-12-20 at 11:00
<p>SUPPLY AND DELIVERY OF FIVE (5) LAPAROSCOPIC STACKS: KING EDWARD VIII HOSPITAL S-BLOCK PROJECT: ONCE OFF</p> <p><i>Briefing Session: N/A.</i></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 450.00, <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 02/12/2019.</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>For completion of bid documents please contact:</i> Mrs R. Singh, <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 9732/ 2019- H	2019-12-20 at 11:00
<p>PROCUREMENT OF A DATA, TELEPHONE SYSTEM &amp; ELECTRICAL POWER SKIRTING FOR THE IRIS MARWICK BUILDING AT TOWNHILL HOSPITAL COMPLEX: ONCE OFF</p> <p><i>Briefing Session: N/A.</i></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 270.00, <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 02/12/2019.</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 M. Goduka. <i>Tel:</i> 082 335 6260 <i>Email:</i> Mbuyiselo.Goduka@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 9739/ 2019- H	2019-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF A DATA, TELEPHONE SYSTEM &amp; ELECTRICAL POWER SKIRTING FOR THE IRIS MARWICK BUILDING AT TOWNHILL HOSPITAL COMPLEX: ONCE OFF</p> <p><i>Briefing Session: N/A.</i></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 270.00, <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 02/12/2019.</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 M. Goduka. <i>Tel:</i> 082 335 6260 <i>Email:</i> Mbuyiselo.Goduka@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 9739/ 2019- H	2019-12-10 at 11:00
<p>SUPPLY, DELIVERY, END-USER TRAINING, DEMONSTRATION, INSTALLATION &amp; COMMISSIONING OF 3 x CHAIRS, EXAMINATION / TREATMENT OPHTHALMOLOGY WITH PHOROPTER &amp; LIGHT: DR PIXLEY KA SEME MEMORIAL HOSPITAL: ONCE-OFF</p> <p><i>Briefing Session: N/A.</i></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 270.00, <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 02/12/2019.</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>For completion of bid documents please contact:</i> Mrs R. Singh, <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 9680/ 2019- H	2019-12-20 at 11:00
<p>PROCUREMENT OF A DATA, TELEPHONE SYSTEM &amp; ELECTRICAL POWER SKIRTING FOR THE IRIS MARWICK BUILDING AT TOWNHILL HOSPITAL COMPLEX: ONCE OFF</p> <p><i>Briefing Session: N/A.</i></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 270.00, <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 02/12/2019.</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 M. Goduka. <i>Tel:</i> 082 335 6260 <i>Email:</i> Mbuyiselo.Goduka@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 9739/ 2019- H	2019-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF A DATA, TELEPHONE SYSTEM &amp; ELECTRICAL POWER SKIRTING FOR THE IRIS MARWICK BUILDING AT TOWNHILL HOSPITAL COMPLEX: ONCE OFF</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: 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., Cost of Documents: R 270.00, Payment Details: 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, Notes: Document will be available from 02/12/2019.</i></p> <p><i>Post or Deliver Bids to: 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.</i></p> <p><i>For technical information please contact: Mr M. Goduka. Tel: 082 335 6260 Email: Mbuyiselo.Goduka@kznhealth.gov.za. Hours: 08:00 to 15:00(Monday to Friday).</i></p> <p><i>, Tel: 033 815 8361, Email: tenders@kznhealth.gov.za, Hours: 08:00 to 15:00(Monday to Friday).</i></p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9739/ 2019- H	2019-12-20 at 11:00
<p>SUPPLY OF ACCOMMODATION FOR HEALTH PROFESSIONALS OF ALIWAL NORTH, BURGERSDORP, CLOETE JOUBERT, EMPILISWENI, JAMESTOWN, LADY GREY, MACLEAR, ST FRANCIS, TAYLOR BEQUEST, UMLAMLI HOSPITAL, AND ANY OTHER HEALTH INSTITUTION IN JOE GQABI DISTRICT FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session: To be held on 15 January 2020, at 11:00. Briefing Session will be at Joe Gqabi District Boardroom, 15 January 2020 at 11:00. Bidders that arrived 15 minutes late will not be allowed in the briefing venue..</i></p> <p><i>Bids obtainable from: Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bisho 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>)., Payment Details: ORDER</i></p> <p><i>Post or Deliver Bids to: Department of health Supply Chain Management unit Global life Building Phalo Avenue Bisho. Department of Health Supply Chain Management unit Global life Building Phalo Avenue Bisho</i></p> <p><i>For technical information please contact: Ms CL DLOVA. Tel: 051-6339650 Email: linda.dlova@ehealth.gov.za. Hours: 08:00 to 16:00 Monday to Friday.</i></p> <p><i>For completion of bid documents please contact: Ms CL DLOVA, Tel: 051-6339650, Email: linda.dlova@ehealth.gov.za, Hours: 08:00 to 16:00 Mon to Friday.</i></p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: JOE GQABI DISTRICT OFFICE	SCMU3- 19/ 20- 0408- HO	2020-01-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF CLEANING CHEMICALS AND LAUNDRY DETERGENTS TO ECDOH FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 14 January 2020, at 11:00. John Tremble Hall, Frere Hospital, EL.</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 (Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 2nd Floor Indwe building, Bhisho before collecting the document. Bid documents will be available from 29 November 2019 from 13:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. An electronic bid document can also be download on <a href="http://www.echealth.gov.za">www.echealth.gov.za</a>, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</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 11:00am on the closing date of 24 January 2020. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Philasande Mtheleli. <i>Tel:</i> 040 608 9501 <i>Email:</i> <a href="mailto:philasande.mtheleli@echealth.gov.za">philasande.mtheleli@echealth.gov.za</a>. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Philasande Mtheleli, <i>Tel:</i> 040 608 9501, <i>Email:</i> <a href="mailto:philasande.mtheleli@echealth.gov.za">philasande.mtheleli@echealth.gov.za</a>, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Head Office	SCMU3- 19/ 20-0271- HO	2020-01-24 at 11:00
<p>Provisioning of catering services for Crown Mines Campus Student Residences Central Johannesburg TVET College campuses and sites for a period of 12 months</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit : Central 1 05 Ubla Avenue(Off Princess of Wales Terrace) Parktown Johannesburg ,2193, <i>Payment Details:</i> n/a, <i>Notes:</i> Deliver to: 05 Ubla Avenue(Off Princess of Wales Terrace), Parktown, Johannesburg, 2193.</p> <p><i>Post or Deliver Bids to:</i> Deliver to the reception on or before bid closing date. Documents to be signed in and entered into tender box.</p> <p><i>For completion of bid documents please contact:</i> Sam Pule, <i>Tel:</i> 0100451060, <i>Email:</i> <a href="mailto:pules@cjce.edu.za">pules@cjce.edu.za</a>, <i>Hours:</i> 08:00 AM-16:00 PM. n/a.</p>	Gauteng: Department of Higher Education and Training: Central Johannesburg TVET College	CJC/ 03/ 2019	2019-12-20 at 11:00
<p>SERVICE CONTRACT: PREVENTATIVE MAINTENANCE OF PLUMBING AND CIVIL WORKS (ODI DCS, BRITS, LOSPERFONTEIN, MOGWASE, AND RUSTENBURG DCS) - BOJANALA REGION DISTRICT FOR 24 MONTHS (SERVICE TYPE: GENERAL BUILDING) CDB GRADING: 3 GB OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 12 December 2019, at 11:00. LOSPERFONTEIN DCS.</p> <p><i>Site Meeting(s):</i> LOSPERFONTEIN DCS.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/076 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms.S.MOSIA. <i>Tel:</i> 083 326 1241. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFESSIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 076 GS	2019-12-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE CONTRACT: PREVENTATIVE MAINTENANCE OF PLUMBING AND CIVIL WORKS (SHAMROCK SCHOOL OF INTELLIGENCE, 1 TACTIC REGIMENT, MILITARY VILLAGE, SAMHS AND KOPANELO SPORTS) - DR K.K DISTRICT SHAMROCK SANDF FOR 24 MONTHS (SERVICE TYPE: GENERAL BUILDING) CDB GRADING: 3 GB OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 11 December 2019, at 11:00. SHAMROCK SANDF.</p> <p><i>Site Meeting(s):</i> SHAMROCK SANDF.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/077 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms.S.MOSIA. <i>Tel:</i> 083 326 1241. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFESSIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 078 GS	2019-12-23 at 11:00
<p>SERVICE CONTRACT: PREVENTATIVE MAINTENANCE OF PLUMBING AND CIVIL WORKS (KLERKSDORP, JOUBERTON, KHUMA, STILLFONTEIN, HARTEBEEFONTEIN, ORKNEY AND KANANA) - DR K.K DISTRICT FOR 24 MONTHS (SERVICE TYPE: GENERAL BUILDING) CDB GRADING : 3 GB OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 11 December 2019, at 14:00. HAARTEBEEFONTEIN SAPS.</p> <p><i>Site Meeting(s):</i> HARTEBEEFONTEIN SAPS.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/077 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms.S.MOSIA. <i>Tel:</i> 083 326 1241. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFESSIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 077 GS	2019-12-23 at 11:00
<p>SERVICE CONTRACT: PREVENTATIVE MAINTENANCE OF PLUMBING AND CIVIL WORKS (KLERKSDORP, JOUBERTON, KHUMA, STILLFONTEIN, HARTEBEEFONTEIN, ORKNEY AND KANANA) - DR K.K DISTRICT FOR 24 MONTHS (SERVICE TYPE: GENERAL BUILDING). CDB GRADING: 3 GB/SO/CE OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 11 December 2019, at 14:00. HAARTEBEEFONTEIN SAPS.</p> <p><i>Site Meeting(s):</i> HARTEBEEFONTEIN SAPS.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/077 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms.S.MOSIA. <i>Tel:</i> 083 326 1241. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFESSIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 077 GS	2019-12-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE CONTRACT: PREVENTATIVE MAINTENANCE OF PLUMBING AND CIVIL WORKS (SHAMROCK SCHOOL OF INTELIGENCE, 1 TACTIC REGIMENT, MILITARY VILLAGE, SAMHS AND KOPANELO SPORTS) - DR K.K DISTRICT SHAMROCK SANDF FOR 24 MONTHS. (SERVCE TYPE: GENERAL BUILDING). CDB GRADING: 3 GB/SO/CE OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 11 December 2019, at 11:00. SHAMROCK SANDF.</p> <p><i>Site Meeting(s):</i> SHAMROCK SANDF.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/077 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms.S.MOSIA. <i>Tel:</i> 083 326 1241. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFESSIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 078 GS	2019-12-23 at 11:00
<p>SERVICE CONTRACT: PREVENTATIVE MAINTENANCE OF PLUMBING AND CIVIL WORKS (KLIPDRIFT SANDF) - DR K.K DISTRICT KLIPDRIFT SANDF FOR 24 MONTHS. (SERVCE TYPE: GENERAL BUILDING). CDB GRADING: 3 GB/SO/CE OR HIGHER.</p> <p><i>Briefing Session:</i> To be held on 11 December 2019, at 11:00. SHAMROCK SANDF.</p> <p><i>Site Meeting(s):</i> SHAMROCK SANDF.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/079 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms.S.MOSIA. <i>Tel:</i> 083 326 1241. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFESSIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 079 GS	2019-12-23 at 11:00
<p>SERVICE CONTRACT: PREVENTATIVE MAINTENANCE OF PLUMBING AND CIVIL WORKS (ODI DCS, BRITS, LOSPERFONTEIN, MOGWASE, AND RUSTENBURG DCS) - BOJANALA REGION DISTRICT FOR 24 MONTHS (SERVICE TYPE: GENERAL BUILDING) CDB GRADING: 3 GB/SO/CE OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 12 December 2019, at 11:00. LOSPERFONTEIN DCS.</p> <p><i>Site Meeting(s):</i> LOSPERFONTEIN DCS.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/076 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms.S.MOSIA. <i>Tel:</i> 083 326 1241. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFESSIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 076 GS	2019-12-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE CONTRACT: PREVENTATIVE MAINTENANCE OF PLUMBING AND CIVIL WORKS (KLIPDRIFT SANDF) - DR K.K DISTRICT KLIPDRIFT SANDF FOR 24 MONTHS (SERVICE TYPE: GENERAL BUILDING) CDB GRADING: 3 GB OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 11 December 2019, at 11:00. SHAMROCK SANDF.</p> <p><i>Site Meeting(s):</i> SHAMROCK SANDF.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/079 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms.S.MOSIA. <i>Tel:</i> 083 326 1241. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATHLEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFESSIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 079 GS	2019-12-23 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO TO SUPPLY &amp; DELIVER TRACTORS, IMPLEMENTS &amp; EQUIPMENTS (MECHANIZATION) AS &amp; WHEN REQUIRED FOR A PERIOD OF 36 MONTHS FOR NGAKA MODIRI MOLEMA DISTRICT IN THE NORTH WEST PROVINCE</p> <p><i>Briefing Session:</i> To be held on 06 December 2019, at 11:00..</p> <p><i>Site Meeting(s):</i> DRDLR NWPSSC, CORNER JAMES MOROKA &amp; SEKAME DRIVE, MEGA CITY WEST GALLERY, MMABATHO.</p> <p><i>Bids obtainable from:</i> Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> R100.00 non refundable</p> <p><i>Post or Deliver Bids to:</i> Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735. Document to be delivered to Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735 in a sealed envelope indicating the company name and bid reference number and should be put in the bid tender box, Ground Floor</p> <p><i>For technical information please contact:</i> DR. LUCKY WARD. <i>Tel:</i> 071 331 4373 <i>Email:</i> lucky.ward@drdlr.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Limakatso Makooa, <i>Tel:</i> 071 143 4264, <i>Email:</i> limakasto.makooa@drdlr.gov.za, <i>Hours:</i> 018 388 7198.</p>	North West: Department of Rural Development and Land Reform: NORTH WEST PROVINCIAL SHARED SERVICE CENTRE	NW-TEN02(007)19/ 20	2019-12-12 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER TRACTORS , FARM IMPLEMENTS AND EQUIPMENTS (MECHANIZATION) AS AND WHEN REQUIRED FOR THE PERIOD OF THIRTY SIX MONTHS (36) FOR DR RUTH SEGOMOTSI MOMPATI DISTRICT MUNICIPALITY IN THE NORTH WEST PROVINCE.</p> <p><i>Briefing Session:</i> To be held on 06 December 2019, at 11:00. Compulsory briefing session will be held on 11 December 2019 AT 11:00, Department of Rural Development and Land Reform, Ground Floor, West Gallery, Mega City Building, Corner DR James Moroka and Sekame Road, Mmabatho,2735..</p> <p><i>Site Meeting(s):</i> Department of Rural Development and Land Reform, First Floor, West Gallery, Mega City Building, Corner DR James Moroka and Sekame Road, Mmabatho,2735..</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, Third Floor, West Gallery, Mega City Building, Corner DR James Moroka and Sekame Road, Mmabatho,2735., <i>Cost of Documents:</i> A non-refundable fee of R100.00 is payable in cash upon collection of the bid document., <i>Notes:</i> NB: The 80/20 Preference Points System will be applied to these tenders..</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Ground Floor, West Gallery, Mega City Building, Corner DR James Moroka and Sekame Road, Mmabatho,2735.. Completed documents MUST be submitted to: Department of Rural Development and Land Reform, Ground Floor, West Gallery, Megacity Building, corner Sekame Road and Dr James Moroka Drive, Mmabatho, 2735.</p> <p><i>For technical information please contact:</i> LUCKY WARD. <i>Tel:</i> 018 388 7007/071 331 4373 <i>Email:</i> lucky.ward@drdlr.gov.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> LIMAKATSO MAKOOA, <i>Tel:</i> 018 388 7198, <i>Email:</i> limakatso.makooa@drdlr.gov.za, <i>Hours:</i> 8:00-16:30.</p>	North West: Department of Rural Development and Land Reform: NORTH WEST PROVINCIAL SHARED SERVICE CENTRE	NW- TEN 02(008)2019/ 2020	2019-12-12 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF PANEL OF ATTORNEYS FOR A PERIOD OF 5 YEARS.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652/2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652/2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (19- 20) T0041	2020-01-31 at 11:00
<p>PROCUREMENT OF AN ISOVOLT SERIES WITH ISOVOLT TITAN E 320 kV GENERATOR AND A BIPOLAR COMET TUBE, INCLUDING DELIVERY, INSTALLATION AND TRAINING.</p> <p><i>Briefing Session:</i> To be held on 17 January 2020, at 10:00. Non-compulsory briefing session.</p> <p><i>Site Meeting(s):</i> NMISA Reception.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652/2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652/2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (19- 20) T0047	2020-01-31 at 11:00
<p>SUPPLY , DELIVERY AND INSTALLATION OF OFFICE FURNITURE FOR QCTO NEWLY DESIGNED OPEN PLAN OFFICES ONLY TENDERERS THAT ARE 51% BLACK WOMEN OWNED EMEs OR QSEs WILL BE CONSIDERED</p> <p><i>Briefing Session:</i> To be held on 04 December 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> R1150, <i>Notes:</i> Please go on www.purcosa.co.za for payment details and tender Document.</p> <p><i>Post or Deliver Bids to:</i> Quality Council for Trades and Occupations 256 Glyn Street, Hatfield, Pretoria, <i>For technical information please contact:</i> John April. <i>Tel:</i> 012 003 1838 <i>Email:</i> April.J@qcto.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nyiko Sithole, <i>Tel:</i> 011 545 0943, <i>Email:</i> nyiko.sithole@purcosa.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Documents are obtainable from the Purco SA website.(www.purcosa.co.za) and a non refundable amount of R1150 is payable before documents can be downloaded..</p>	Gauteng: Quality Council for Trades and Occupations: Finance and Procurement	PUR 1200/ 10	2020-01-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF ALUMINO THERMITE, THERMIC POWDER AND IGNITERS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF (02) TWO YEARS</p> <p><i>Briefing Session:</i> To be held on 10 December 2019, at 10:00. A Compulsory Briefing Session will be held on 2019-12-10..</p> <p><i>Site Meeting(s):</i> Phumulani Single Quarters, 03 Leeubekkie Street, Silverton, Pretoria 0184..</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, SA Police Service Private Bag X254, PRETORIA, 0184 OR Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, 0184., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Soft copies of bid documents can be downloaded at <a href="http://www.saps.gov.za/services/bids">www.saps.gov.za/services/bids</a> or <a href="http://www.etenders.gov.za/content/advertised">www.etenders.gov.za/content/advertised</a>.</p> <p><i>Post or Deliver Bids to:</i> Post: Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Hand Delivered to: Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT THE SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Col van Staden. <i>Tel:</i> 012-3932763 <i>Email:</i> <a href="mailto:vanstadenjj@saps.gov.za">vanstadenjj@saps.gov.za</a>. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Col Maleka, <i>Tel:</i> 012 841 7354, <i>Fax:</i> 086 66426719, <i>Email:</i> <a href="mailto:MalekaT@saps.gov.za">MalekaT@saps.gov.za</a>, <i>Hours:</i> 07:30 to 16:00.</p>	National: South African Police Service: SAPS: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 41 TT (19):	2020-01-20 at 11:00
<p>BODY ARMOUR: BID FOR PROPOSAL: OBTAINING SAMPLES FOR TESTING PURPOSES: DEVELOPMENT OF A NEW LIGHTWEAGHT BULLET RESISTANT VESTS FOR MALE AND FEMALE</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> SAMPLES CAN BE SUBMITTED ON OR BEFORE 2020-01-22 AFTER THE CLOSING DATE AND TIME.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA. 117 CRESSWELL ROAD SILVERTON PRETORIA</p> <p><i>For technical information please contact:</i> Lt Col Malan. <i>Tel:</i> 012 393-7041. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Malans@saps.gov.za">Malans@saps.gov.za</a>. <i>Hours:</i> 07:30 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lt Col Malan, <i>Tel:</i> 012841-7041, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Malans@saps.gov.za">Malans@saps.gov.za</a>, <i>Hours:</i> 07:30 till 16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICES: DIVISION SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 42TP (19)	2020-01-22 at 11:00
<p>BODY ARMOUR: BID FOR PROPOSAL: OBTAINING SAMPLES FOR TESTING PURPOSES: DEVELOPMENT OF A NEW LIGHTWEAGHT BULLET RESISTANT VESTS FOR MALE AND FEMALE</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> SAMPLES CAN BE SUBMITTED ON OR BEFORE 2020-01-22 AFTER THE CLOSING DATE AND TIME.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA. 117 CRESSWELL ROAD SILVERTON PRETORIA</p> <p><i>For technical information please contact:</i> Lt Col Malan. <i>Tel:</i> 012 393-7041. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Malans@saps.gov.za">Malans@saps.gov.za</a>. <i>Hours:</i> 07:30 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lt Col Malan, <i>Tel:</i> 012841-7041, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Malans@saps.gov.za">Malans@saps.gov.za</a>, <i>Hours:</i> 07:30 till 16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICES: DIVISION SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 42TP (19)	2020-01-22 at 11:00

## SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF N95 MASKS TO THE EASTERN CAPE DEPARTMENT OF HEALTH FOR THE PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management Unit, Department of Health, 1st 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 at the Department's Revenue Office, 2nd Floor, Indwe Building, Bhisho before collecting the document. Bid documents will be available from 03 December 2019 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</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender box, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on the closing date of 15 January 2020 at 11H00 sharp.</p> <p>No late bids will be accepted on the closing date and time.. Dept of Health Tender box, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on the closing date 15 Jan 2020 @ 11H00 Sharp</p> <p>No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Mrs Lulama Tshangela. <i>Tel:</i> 040 608 9576 <i>Email:</i> <a href="mailto:lulama.hlangani@ehealth.gov.za">lulama.hlangani@ehealth.gov.za</a>. <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 on Fridays.</p> <p><i>For completion of bid documents please contact:</i> Mrs Lulama Tshangela. <i>Tel:</i> 040 608 9576, <i>Email:</i> <a href="mailto:lulama.hlangani@ehealth.gov.za">lulama.hlangani@ehealth.gov.za</a>, <i>Hours:</i> 08:00 to 16:00 Monday to Thursday and 08:00 to 16:00 on Fridays.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: TB, HIV & AIDS	SCMU3- 19/ 20-0401- HO	2020-01-15 at 11:00
<p>SUPPLY &amp; INSTALLATION OF A COMPLETE REVERSE OSMOSIS PLANT FOR RENAL DIALYSIS PURPOSES AT GROOTE SCHUUR HOSPITAL, INCLUDING ALL PRE-WATER FILTERS AND SOFTNERS.</p> <p><i>Briefing Session:</i> COMPULSORY BRIEFING SESSION / SITE MEETING WILL BE CONVENED IN THE WEEK OF 6 JANUARY 2020, AND ONLY BIDDERS WHO PAID FOR AND COLLECTED BID DOCUMENTS BY 12H00 ON 3 JANUARY 2020 WILL BE INFORMED OF THE MEETING DETAILS..</p> <p><i>Bids obtainable from:</i> MR E. ROMAN, 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 <a href="mailto:Ettiene.Roman@westerncape.gov.za">Ettiene.Roman@westerncape.gov.za</a>.</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> Denton Smith. <i>Tel:</i> 0214046201 <i>Email:</i> <a href="mailto:Denton.Smith@westerncape.gov.za">Denton.Smith@westerncape.gov.za</a>. <i>Hours:</i> 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Ettiene Roman, <i>Tel:</i> 0214042345, <i>Email:</i> <a href="mailto:Ettiene.Roman@westerncape.gov.za">Ettiene.Roman@westerncape.gov.za</a>, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Health: Engineers Department - Groote Schuur Hospital	GSH221/ 2019	2020-01-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY DELIVERY, INSTALL &amp; COMMISSION THEATRE LIGHTS LED 160 000 LUX CEILING MOUNTED AT THEATRE 2 AND LABOUR WARD FOR GREY'S HOSPITAL (QTY 02): ONCE –OFF.</p> <p><i>Briefing Session:</i> To be held on 12 December 2019, at 10:00. SITE MEETING.</p> <p><i>Site Meeting(s):</i> GREYS HOSPITAL, 201 TOWNBUSH ROAD, NORTHERN PARK, PIETERMARITZBURG.</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> R190.00, <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 02/12/2019.</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.C MADLALA. <i>Tel:</i> 033-897 3469 <i>Email:</i> <a href="mailto:nhlanhla.madlala@kznhealth.gov.za">nhlanhla.madlala@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 9724/ 2019- H	2020-01-09 at 11:00
<p>SUPPLY AND DELIVERY OF BLOOD WARMER FOR DR PIXLEY KA SEME MEMORIAL HOSPITAL (QTY 56) SPEC AC10553: 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 270.00, <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 02/12/2019.</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> <a href="mailto:nishan.singh@kznhealth.gov.za">nishan.singh@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 9734/ 2019- H	2020-01-09 at 11:00
<p>SUPPLY DELIVERY, INSTALL &amp; COMMISSION THEATRE LIGHTS LED 160 000 LUX CEILING MOUNTED AT THEATRE 2 AND LABOUR WARD FOR GREY'S HOSPITAL (QTY 02): ONCE –OFF.</p> <p><i>Briefing Session:</i> To be held on 12 December 2019, at 10:00. SITE MEETING.</p> <p><i>Site Meeting(s):</i> GREYS HOSPITAL, 201 TOWNBUSH ROAD, NORTHERN PARK, PIETERMARITZBURG.</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> R190.00, <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 02/12/2019.</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.C MADLALA. <i>Tel:</i> 033-897 3469 <i>Email:</i> <a href="mailto:nhlanhla.madlala@kznhealth.gov.za">nhlanhla.madlala@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 9724/ 2019- H	2020-01-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF BLOOD WARMER FOR DR PIXLEY KA SEME MEMORIAL HOSPITAL (QTY 56) SPEC AC10553: ONCE-OFF</p> <p><i>Briefing Session: N/A.</i></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 270.00, <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 02/12/2019.</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 9734/ 2019- H	2020-01-09 at 11:00
<p>SUPPLY DELIVERY, INSTALL &amp; COMMISSION THEATRE LIGHTS LED 160 000 LUX CEILING MOUNTED AT THEATRE 2 AND LABOUR WARD FOR GREY'S HOSPITAL (QTY 02): ONCE -OFF.</p> <p><i>Briefing Session:</i> To be held on 12 December 2019, at 10:00. SITE MEETING.</p> <p><i>Site Meeting(s):</i> GREYS HOSPITAL, 201 TOWNBUSH ROAD, NORTHERN PARK, PIETERMARITZBURG.</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> R190.00, <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 02/12/2019.</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.C MADLALA. <i>Tel:</i> 033-897 3469 <i>Email:</i> nhlanhla.madlala@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 9724/ 2019- H	2020-01-09 at 11:00
<p>SUPPLY AND DELIVERY OF EVIDENCE DRYING CABINETS FOR FORENSIC PATHOLOGY SERVICE, WESTERN CAPE</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically on 29/11/2019. 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	WCGHCC077/ 2019	2019-12-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF CLASS II TYPE A2 BIOLOGICAL SAFETY CABINETS FOR FORENSIC PATHOLOGY SERVICE, WESTERN CAPE</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically on 29/11/2019. 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	WCGHCC080/2019	2019-12-27 at 11:00
<p>THE SUPPLY AND DELIVERY OF TEN (10) OSCILLATING AUTOSPY SAWS AND CONTROL UNITS FOR THE NEW OBSERVATORY FORENSIC PATHOLOGY INSTITUTE IN CAPE TOWN</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically on 29/11/2019. 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	WCGHCC081/2019	2019-12-27 at 11:00
<p>Placement of coagulation analysers for small and medium labs for the National Health Laboratory Service.</p> <p><i>Briefing Session:</i> To be held on 06 December 2019, at 12:00. A Compulsory Briefing Session will at 1 Modderfontein Road, Sandringham, PRF Boardroom.</p> <p><i>Site Meeting(s):</i> 1 Modderfontein Road, Sandringham, PRF Boardroom.</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</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> <a href="mailto:Nicholas.Nelani@nhls.ac.za">Nicholas.Nelani@nhls.ac.za</a>. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marche Douman, <i>Tel:</i> 011 555 0580, <i>Email:</i> <a href="mailto:Nicholas.Nelani@nhls.ac.za">Nicholas.Nelani@nhls.ac.za</a>, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB116- 18- 19	2019-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement of coagulation analysers for small and medium labs for the National Health Laboratory Service.</p> <p><i>Briefing Session:</i> To be held on 29 November 2019, at 12:00. A Compulsory Briefing Session will be at 1 Modderfontein Road, Sandringham, PRF Boardroom.</p> <p><i>Site Meeting(s):</i> 1 Modderfontein Road, Sandringham, PRF Boardroom.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marche Douman, <i>Tel:</i> 011 555 0580, <i>Email:</i> Nicholas.Nelani@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB116- 18- 19	2019-12-20 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for printing and delivering of PHC clinical record and register.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.</p> <p><i>For technical information please contact:</i> Email: 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: District Health Service	NDOH 43/ 2019-2020	2020-01-13 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services at Forensic Pathology Services Mthatha Regio (Mthatha, Lusikisiki, Bizana, Mt Frere, Mt Fletcher) in the Eastern Cape Department of Health for a period of 24 months.</p> <p><i>Briefing Session:</i> To be held on 14 January 2020, at 11:00. O.R. Tambo Health District Office, Cnr Owen and Leeds Street, 9th floor room 100, Bota Sigcau Building, Mthatha.5099.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, O.R. Tambo Health District Office, Cnr Owen and Leeds Street, 9th floor room 100 Bota Sigcau Building, Mthatha.5099 on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. Bid documents will be available from 29 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 (www.ehealth.gov.za)., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> O R Tambo Health District ,9TH Floor next to the lifts(Foyer) Bota Sigcau Building, Cnr Owen and Leeds Street .. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr. B Sijadu. <i>Tel:</i> 047 502 9055/56 <i>Email:</i> buntu.sijadu@echelath.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr. B Sijadu, <i>Tel:</i> 047 502 9055/56, <i>Email:</i> thabisa.otshe@ehealth.gov.za, <i>Hours:</i> buntu.sijadu@echelath.gov.za.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 19/ 20-0409- OR	2020-01-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROCUREMENT PROCESS FOR A SERVICE PROVIDER TO SUPPLY, CONFIGURE AND MANAGE THE DHET HYBRID ENVIRONMENT</p> <p><i>Briefing Session:</i> No briefing session will be held..</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Portia Mphela. <i>Tel:</i> 012 482 2754 <i>Email:</i> portia.mphela@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Portia Mphela, <i>Tel:</i> 012 482 2754, <i>Email:</i> portia.mphela@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Department of Higher Education and Training: SUPPLY CHAIN MANAGEMENT	RFB 2043/ 2019	2020-01-17 at 11:00
<p>Pretoria: Department of Justice &amp; Constitutional Development: Pretoria High Court: Repair, Upgrading &amp; or replacing of Air-conditioning Systems and Plant room</p> <p><i>Briefing Session:</i> To be held on 04 December 2019, at 11:00. Compulsory.</p> <p><i>Site Meeting(s):</i> Pretoria High Court: cnr Madiba &amp; Paul Kruger street.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R800.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only available as hardcopy.</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 <i>For technical information please contact:</i> Mr. B. Ndanganeni. <i>Tel:</i> 012 310 5254/079 781 5369 <i>Email:</i> brian.ndanganeni@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>Tenderers to comply with pre-qualification criteria of Sub-contracting a minimum of 30% to an EME or QSE which is 51% owned by Black people, Youth, Women or Disability. CSD reference number for Sub-Contracting is 2180. Tenderers are required to have a CIDB grading designation of 8ME or higher. Adjudication of bids are open for public observation..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT19/ 028	2020-01-14 at 11:00
<p>Three year Production of Annual Report for the Gauteng Department of Roads and Transport.</p> <p><i>Briefing Session:</i> To be held on 06 December 2019, at 11:00. NB: Failure to attend the site briefing session will result in disqualification..</p> <p><i>Site Meeting(s):</i> Department of Roads and Transport, 37 cnr Loveday &amp; Village Road, Johannesburg..</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street, Ground floor, Life Centre Building, Johannesburg, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, Ground Floor, Life Centre Building, 45 Commissioner Street - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street, Life Centre Building, Johannesburg. Clearly indexed bid documents together with all applicable attachments must be deposited at the tender box in the foyer of Gauteng Department of Roads and Transport, Ground Floor, Life Centre Building, 45 Commissioner Street, Johannesburg, by no later than 11h00 on the closing date indicated above.</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7143, <i>Email:</i> drt.scmbidadmin@gauteng.gov.za, <i>Hours:</i> 8h00 - 16h00.</p> <p>OR Alternatively: Prospective bidders can download and print their own version of the tender document by accessing the e-Tender Publication Portal website. Bidders are advised to ensure that all tender documents are properly bound upon submission on the closing date. Late bids (bids submitted after the closing date and time) will NOT be accepted..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 13/ 05/ 2019	2020-01-21 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF CLEANING SERVICES INCLUDING HYGIENE SERVICES AT THE SIVUYILE RESIDENTIAL FACILITY SITUATED AT STIKLAND HOSPITAL FOR THE DEPARTMENT OF SOCIAL DEVELOPMENT FOR A PERIOD OF 3-YEARS.</p> <p><i>Briefing Session:</i> To be held on 11 December 2019, at 13:00. N/A.</p> <p><i>Site Meeting(s):</i> A compulsory site inspection will be held on: Date : 11 December 2019 Time : 13:00 am - 14:00 pm Venue : Sivuyile Residential Facility, Stikland Hospital, Stikland.</p> <p><i>Bids obtainable from:</i> Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town and must be collected.</p> <p>No bids will be sent via courier or fax.</p> <p>Bids will be opened in public and the names of bidders read out on the closing date at the closing time.</p> <p><i>Post or Deliver Bids to:</i> 14 Queen Victoria Street Union House Cape Town, 8001. Mark document/s for attention: Mr Chris Jansche van Rensburg Documents received after the closing time and date will be returned unopened.</p> <p><i>For completion of bid documents please contact:</i> Mr. Chris Jansche van Rensburg, <i>Tel:</i> 021483-4283, <i>Email:</i> Chris.JanschevanRensburg@westerncape.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Western Cape: Department of Social Develop- ment: Supply Chain Management	SD 07 / 2019 - 2020	2020-01-17 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF SANITARY TOWELS TO UNDER THE AUSPICES OF THE SANITARY DIGNITY PROJECT TO THE DEPARTMENT OF SOCIAL DEVELOPMENT</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town and must be collected.</p> <p>No bids will be sent via courier or fax.</p> <p>Bids will be opened in public and the names of bidders read out on the closing date at the closing time.</p> <p><i>Post or Deliver Bids to:</i> 14 Queen Victoria Street Union House Cape Town, 8001. Mark document/s for attention: Mr Chris Jansche van Rensburg Documents received after the closing time and date will be returned unopened.</p> <p><i>For completion of bid documents please contact:</i> Mr. Chris Jansche van Rensburg, <i>Tel:</i> 021483-4283, <i>Email:</i> Chris.JanschevanRensburg@westerncape.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Western Cape: Department of Social Develop- ment: Supply Chain Management	SD 04 / 2019 - 2020	2019-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE INVITATION AND EVALUATION OF A BID FOR EVALUATION OF COMMUNITY BASED SUBSTANCE ABUSE TREATMENT SERVICES</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town and must be collected.</p> <p>No bids will be sent via courier or fax.</p> <p>Bids will be opened in public and the names of bidders read out on the closing date at the closing time.</p> <p><i>Post or Deliver Bids to:</i> 14 Queen Victoria Street Union House Cape Town, 8001. Mark document/s for attention: Mr Chris Jansche van Rensburg Documents received after the closing time and date will be returned unopened.</p> <p><i>For completion of bid documents please contact:</i> Mr. Chris Jansche van Rensburg, <i>Tel:</i> 021 483-4283, <i>Email:</i> Chris.JanschevanRensburg@westerncape.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Western Cape: Department of Social Develop- ment: Supply Chain Management	SD 05 / 2019 - 2020	2020-01-17 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF HOME-BASED CARE SERVICES AT THE SIVUYILE RESIDENTIAL FACILITY SITUATED AT STIKLAND HOSPITAL FOR THE DEPARTMENT OF SOCIAL DEVELOPMENT FOR A PERIOD OF 5-YEARS.</p> <p><i>Briefing Session:</i> To be held on 11 December 2019, at 11:00. N/A.</p> <p><i>Site Meeting(s):</i> A compulsory site inspection will be held on: Date : 11 December 2019 Time : 11:00 am - 12:00 pm Venue : Sivuyile Residential Facility, Stikland Hospital, Stikland. .</p> <p><i>Bids obtainable from:</i> Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town and must be collected.</p> <p>No bids will be sent via courier or fax.</p> <p>Bids will be opened in public and the names of bidders read out on the closing date at the closing time.</p> <p><i>Post or Deliver Bids to:</i> 14 Queen Victoria Street Union House Cape Town, 8001. Mark document/s for attention: Mr Chris Jansche van Rensburg Documents received after the closing time and date will be returned unopened.</p> <p><i>For completion of bid documents please contact:</i> Mr. Chris Jansche van Rensburg, <i>Tel:</i> 021483-4283, <i>Email:</i> Chris.JanschevanRensburg@westerncape.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Western Cape: Department of Social Develop- ment: Supply Chain Management	SD 06 / 2019 - 2020	2020-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR AN OPEN TENDER TO PROVIDE SECURITY SERVICES FOR 2 SITES OF THE SUPPLIER PARK DEVELOPMENT COMPANY SOC LTD TRADING AS AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE THESE ARE AUTOMOTIVE SUPPLIER PARK IN ROSSLYN (ASP) AND GAUTENG AUTOMOTIVE LEARNING CENTRE FOR 36 MONTHS, AS AND WHEN SERVICE FOR POWER CABLE LINE PATROL OUTSIDE THE ASP PARAMETER.</p> <p><i>Briefing Session:</i> To be held on 10 December 2019, at 11:00. A compulsory Briefing.</p> <p><i>Site Meeting(s):</i> Automotive Supplier Park 30 Helium Road Rosslyn ext 2 0200</p> <p>.</p> <p><i>Bids obtainable from:</i> website: <a href="http://www.aidc.co.za">www.aidc.co.za</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> Closing date for questions is: 1 December 2019 and SPDC SOC LTD t/a AIDC will not entertain any question posted after..</p> <p><i>Post or Deliver Bids to:</i> Physical Address: The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext. 2, Pretoria, AIDC_T06_2019/20 marked bid Box will be placed at the Main Entrance Gate,. AIDC_T06_2019/20 marked bid Box will be placed at the Main Entrance Gate, bid box is accessible from Monday to Friday 08:00am - 17:00pm</p> <p><i>For technical information please contact:</i> Sharon Mashala. <i>Tel:</i> 012 564 5063. <i>Fax:</i> 012 564 5301 <i>Email:</i> <a href="mailto:smashala@aidc.co.za">smashala@aidc.co.za</a>. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mitta Mashishi, <i>Tel:</i> 012 564 5298, <i>Fax:</i> 012 564 5301, <i>Email:</i> <a href="mailto:mmashishi@aidc.co.za">mmashishi@aidc.co.za</a>, <i>Hours:</i> 08:00 - 17:00.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by AIDC to such requested information, WILL be shared on an equal basis with all prospective service providers by website: <a href="http://www.aidc.co.za">www.aidc.co.za</a>.</p>	Gauteng: Gauteng Growth and Development Agency: Supplier Park Development Company SOC t/a AIDC	AIDC_T06_2019/20	2019-12-20 at 11:00
<p>Request for Proposal for Media Monitoring Services</p> <p><i>Briefing Session:</i> To be held on 05 December 2019, at 11:00. 152 Ann Crescent, Block C (CEF House), Simba, Sandton.</p> <p><i>Site Meeting(s):</i> None Compulsory Briefing Session.</p> <p><i>Bids obtainable from:</i> <a href="http://www.sanedi.org.za">www.sanedi.org.za</a></p> <p><i>Post or Deliver Bids to:</i> <a href="mailto:117.procurement@sanedi.org.za">117.procurement@sanedi.org.za</a>. Only electronic submissions</p> <p><i>For technical information please contact:</i> Ms Nondumiso Buthelezi. <i>Tel:</i> 011 038 4300 <i>Email:</i> <a href="mailto:enquiries.procurement@sanedi.org.za">enquiries.procurement@sanedi.org.za</a>. <i>Hours:</i> 07:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nondumiso Buthelezi, <i>Tel:</i> 011 038 4300, <i>Email:</i> <a href="mailto:enquiries.procurement@sanedi.org.za">enquiries.procurement@sanedi.org.za</a>, <i>Hours:</i> 07:00-15:30.</p>	Gauteng: South African National Energy Development Institute: Communication Department	117	2019-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of green cleaning, hygiene and pest control services to the South African Qualifications Authority for three (3) years</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 10:30. A Compulsory briefing session includes a site visit.</p> <p><i>Site Meeting(s):</i> SAQA House, 1067 Arcadia Street, Hatfield Pretoria, 0028.</p> <p><i>Bids obtainable from:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028 AND SAQA WEBSITE <a href="http://www.saqqa.org.za">www.saqqa.org.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> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028. TENDERS MUST BE SUBMITTED TO THE ABOVE MENTIONED ADDRESS IN THE TENDER BOX LOCATED AT THE MAIN RECEPTION OF SAQA HOUSE BUILDING WHERE THERE WILL BE A SUBMISSION REGISTER FOR ALL SUBMISSIONS.</p> <p><i>For technical information please contact:</i> Mpho Legoete. <i>Tel:</i> 012 431 5226. <i>Fax:</i> 012 431 5061 <i>Email:</i> <a href="mailto:tenders@saqa.co.za">tenders@saqa.co.za</a>. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Jeremy Thomas, <i>Tel:</i> 012 431 5062, <i>Fax:</i> 012 431 5061, <i>Email:</i> <a href="mailto:tenders@saqa.co.za">tenders@saqa.co.za</a>, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: South African Qualifications Authority: DIRECTORATE OF FINANCE AND ADMINISTRATION	SAQA 0016/ 19 DFA	2020-01-10 at 11:00
<p>Appointment of a service provider for the provision of Short-Term Insurance Services for three (3) years</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Bids obtainable from:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028 AND SAQA WEBSITE <a href="http://www.saqqa.org.za">www.saqqa.org.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> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028. TENDERS MUST BE SUBMITTED TO THE ABOVE MENTIONED ADDRESS IN THE TENDER BOX LOCATED AT THE MAIN RECEPTION OF SAQA HOUSE BUILDING WHERE THERE WILL BE A SUBMISSION REGISTER FOR ALL SUBMISSIONS.</p> <p><i>For technical information please contact:</i> Jeremy Thomas. <i>Tel:</i> 012 431 5062. <i>Fax:</i> 012 431 5061 <i>Email:</i> <a href="mailto:tenders@saqa.co.za">tenders@saqa.co.za</a>. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Benedict Tefu, <i>Tel:</i> 012 431 5224, <i>Fax:</i> 012 431 5061, <i>Email:</i> <a href="mailto:tenders@saqa.co.za">tenders@saqa.co.za</a>, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: South African Qualifications Authority: DIRECTORATE OF FINANCE AND ADMINISTRATION	SAQA 0015/ 19 DFA	2020-01-10 at 11:00
<p>Supply, installation, configuration and training of an Enterprise Architecture Toolset including maintenance and support for the South African Police Services (SAPS) for a period of three (03) years (36 months).</p> <p><i>Briefing Session:</i> To be held on 06 December 2019, at 10:00. NON - COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Auditorium, Apollo Building, 459 Tsitsa Street, Erasmuskloof</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181 / <a href="http://www.sita.co.za">www.sita.co.za</a>, <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 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> Lesley Chauke. <i>Tel:</i> 0124822025 <i>Email:</i> <a href="mailto:Lesley.Chauke@sita.co.za">Lesley.Chauke@sita.co.za</a>. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Lesley Chauke, <i>Tel:</i> 012 482 2025, <i>Email:</i> <a href="mailto:Lesley.Chauke@sita.co.za">Lesley.Chauke@sita.co.za</a>, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 2040/ 2019	2019-12-20 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Financial and methodology proposal for Turnkey services for Establishment of Addington Fire installation : Addington Hospital</p> <p><i>Briefing Session:</i> To be held on 17 December 2019, at 11:00. Compulsory site/briefing Session : Addington Hospital : Addington Hospital Hall : Ground floor : Dining Hall.</p> <p><i>Site Meeting(s):</i> Compulsory Site /briefing meeting at Addington Hospital Hall : Ground floor : Dining Hall.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, 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> If the document is collected at the address given above, the cost is R380.00, <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 2 December 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate; Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr E Chiro. <i>Tel:</i> 0842197889 <i>Email:</i> <a href="mailto:edward.chiro@kznhealth.gov.za">edward.chiro@kznhealth.gov.za</a>. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> <a href="mailto:junitha.sookraj@kznhealth.gov.za">junitha.sookraj@kznhealth.gov.za</a>, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 6ME or higher. PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9773/ 2019- H	2020-01-10 at 11:00
<p>Request for Financial and methodology proposal for Turnkey services for Establishment of Addington Fire installation : Addington Hospital</p> <p><i>Briefing Session:</i> To be held on 17 December 2019, at 11:00. Compulsory site/briefing Session : Addington Hospital : Addington Hospital Hall : Ground floor : Dining Hall.</p> <p><i>Site Meeting(s):</i> Compulsory Site /briefing meeting at Addington Hospital Hall : Ground floor : Dining Hall.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, 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> If the document is collected at the address given above, the cost is R380.00, <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 2 December 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr E Chiro. <i>Tel:</i> 0842197889 <i>Email:</i> <a href="mailto:edward.chiro@kznhealth.gov.za">edward.chiro@kznhealth.gov.za</a>. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> <a href="mailto:junitha.sookraj@kznhealth.gov.za">junitha.sookraj@kznhealth.gov.za</a>, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 6ME or higher PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9773/ 2019- H	2020-01-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace existing fence with new Department of Health specification fence at Nkungwini Clinic, Ingwavuma. CIDB Grading: 2SQ or Higher. Contract period: 03 months. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to submit quotations.</p> <p><i>Briefing Session:</i> To be held on 12 December 2019, at 11:00. Nkungwini Clinic.</p> <p><i>Site Meeting(s):</i> Nkungwini Clinic.</p> <p><i>Bids obtainable from:</i> Umkhanyakude District Office, Mkuze, <i>Cost of Documents:</i> R0.00 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 29 November 2019</p> <p><i>For technical information please contact:</i> Mr S.B. Mazibuko. <i>Tel:</i> 035 573 7000. <i>Fax:</i> 035 5501524 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs T.G. Mabika, <i>Tel:</i> 035 573 7000, <i>Fax:</i> 035 550 1524, <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 04027 W	2020-01-06 at 11:00
<p>DOE: King Cetshwao District office: Eshowe: Environmental Centre: Repairs to roof tiles, ceiling boards, doors, door frames, wooden floor and paintwork CIDB Grading: 2GB or Higher Contract period: 03 months. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to submit quotations.</p> <p><i>Briefing Session:</i> To be held on 06 December 2019, at 09:00. On site.</p> <p><i>Site Meeting(s):</i> On site.</p> <p><i>Bids obtainable from:</i> King Cetshwayo District office, Eshowe, <i>Cost of Documents:</i> R190.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 29 November 2019</p> <p><i>For technical information please contact:</i> Ms T.I. Mbhele. <i>Tel:</i> 035 474 2066. <i>Fax:</i> 035 474 3165 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs E.G. Sangweni, <i>Tel:</i> 035 474 2066, <i>Fax:</i> 0354743165, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	KCD 19/ 2099	2020-01-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE CONSTRUCTION OF 35 HOUSES WITH BASIC SERVICES IN PAARDEPLAATS AND REITFONTIEN FARM IN EMAKHAZENI LOCAL MUNICIPALITY, MPUMALANGA PROVINCE.</p> <p><i>Briefing Session:</i> To be held on 09 December 2019, at 11:00. A COMPULSORY TENDER BRIEFING/ SITE INSPECTION MEETING WILL BE AT THE CORNER TOWARDS THE ENTRANCE OF PORTION 15 OF FARM PAARDEPLAATS 380 JT IN EMAKHAZENI LOCAL MUNICIPALITY, SITUATED 5,6KM FROM N4 ENGEN 1 STOP (BELFAST) AND 24KM FROM CALTEX (MACHADADORP)..</p> <p><i>Site Meeting(s):</i> PROSPECTIVE TENDERERS SHALL MEET ALONG N4, AT THE CORNER TOWARDS THE ENTRANCE OF PORTION 15 OF FARM PAARDEPLAATS 380 JT IN EMAKHAZENI LOCAL MUNICIPALITY, SITUATED 5,6KM FROM N4 ENGEN 1 STOP (BELFAST) AND 24KM FROM CALTEX (MACHADADORP)..</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE SOLD AT NON REFUNDABLE AMOUNT OF R250.00 FROM 03/12/2019.</p> <p><i>Payment Details:</i> ACCOUNT NAME: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM BANK: ABSA; BRANCH NUMBER 632005; ACCOUNT NUMBER: 40-5400-6793; REF NO: CONMP 0018(2019/2020), <i>Notes:</i> The 80/20 preference points system as prescribed in Preferential Procurement Policy Framework Act (PPFA) will be applicable.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM, 17 VAN RENSBURG STREET, BATELEUR BUILDING, 6TH FLOOR, NELSPRUIT 1200. BID PROPOSALS MUST BE SUBMITTED IN THE BID BOX WHICH IS IDENTIFIED AS BID/TENDER BOX SITUATED AT 17 VAN RENSBURG STREET, BLOCK E BATELEUR BUILDING, 6TH FLOOR. THE BID BOX OF THE OFFICE OF DRDLR IS OPEN 24 HOURS, 7 DAYS A WEEK. THE BID WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr SYDNEY NDIMA. <i>Tel:</i> 013 754 8111/013 754 8116. <i>Fax:</i> 0864609272 <i>Email:</i> sydney.ndima@drdlr.gov.za. <i>Hours:</i> 08:00-15:45.</p> <p><i>For completion of bid documents please contact:</i> Mr Damian Rudolph/Ms Nonhlanhla Hlatshwayo, <i>Tel:</i> 013 754 8034/013 754 8038, <i>Fax:</i> 0864609272, <i>Email:</i> damian.rudolph@drdlr.gov.za/nonhlanhla.hlatshwayo@drdlr.gov.za, <i>Hours:</i> 07:45-16:15.</p>	<p>Mpumalanga: Department of Rural Development and Land Reform: SUPPLY CHAIN MANAGEMENT</p>	<p>CONMP 0018 (2019/ 2020)</p>	<p>2019-12-23 at 11:00</p>
<p>Ditsong Museums of South Africa (DMSA) is inviting prospective service providers of a team of consulting professionals to conduct a conditional assessment of Ditsong Museums of South Africa's (DMSA) buildings with recommendations.</p> <p><i>Briefing Session:</i> To be held on 09 December 2019, at 13:00. Compulsory briefing session: Ditsong: Museums of South Africa, Head Office 70 WF Nkomo Street Pretoria, 0001.</p> <p><i>Site Meeting(s):</i> Ditsong: Museums of South Africa, Head Office 70 WF Nkomo Street Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Ditsong: Museums of South Africa, Head Office 70 WF Nkomo Street, <i>Cost of Documents:</i> R200.00 Non- Refundable, <i>Payment Details:</i> Tender/Bids documents are only sold/obtained at Ditsong Museum of South Africa, Ga-Mohle Building 70 WF Nkomo Street, Pretoria 0001, <i>Notes:</i> Tender/Bids documents will only be sold/obtained at Ditsong Museum of South Africa, Ga- Mohle Building - Head office.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo ( former church) Street, GaMohle Building, Pretoria Central, 0001 . Proposals must be addressed and the project name indicated on a sealed envelope and submitted to the Tender Box at DMSA Head Office. 2 envelope system ( meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Mr Kennedy Kaposi. <i>Tel:</i> 012 492 5734. <i>Fax:</i> 012 323 6598 <i>Email:</i> Kennedy@ditsong.org.za. <i>Hours:</i> 08h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Thabiso Diutlwileng, <i>Tel:</i> 012 492 5741, <i>Fax:</i> 012 323 6598, <i>Email:</i> Thabiso@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days from the closing date Bids will be evaluated according to the 80/20 preferential points system</p>	<p>Gauteng: Ditsong Museums of South Africa: DITSONG MUSEUMS OF SOUTH AFRICA</p>	<p>DMSA 008/ 2019</p>	<p>2019-12-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF NEW FOURTEEN (14) TENTS AT MPILA RESORT</p> <p><i>Briefing Session:</i> To be held on 11 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> Nyalazi Gate (Hluhluwe/Imfolozi Park) at 10:30 am then proceed to Mpila Resort at 11:00 am Tel. No: 035 5508476 for direction Co-ordinate: 28 00 26 S . 31 41 09 E..</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, 05 December 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 <i>For technical information please contact:</i> Ms Gcini Mchunu. <i>Tel:</i> 033 845 1912. <i>Fax:</i> 0865329990. <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>CIDB 2GB PE or higher, Only EME or QSE bidders are eligible to bid All bidders must produce proof of working capital earmarked for the project of not less than 10% of the offer. Successful completion of 2 (two) or more previous projects of similar nature with minimum value of R200 000. within the last 10 years.</p>	<p>KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Management Unit</p>	<p>EKZNW 30/ 2019</p>	<p>2020-01-10 at 11:00</p>
<p>National Film and Video Foundation (NFVF) invites tenders for the appointment of a service provider to produce a live to air television broadcast for the South Africa Film and Television awards (SAFTAs) to be held in 2020.</p> <p><i>Briefing Session:</i> To be held on 09 December 2019, at 11:00. A compulsory Clarification/ Briefing session will take place at 87 Central Street, Houghton, Johannesburg.</p> <p><i>Site Meeting(s):</i> 87 Central Street, Houghton, Johannesburg (NFVF offices).</p> <p><i>Bids obtainable from:</i> 87 Central Street, Houghton, Johannesburg, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 87 Central Street, Houghton, Johannesburg. Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender is not permitted. Requirements for sealing, addressing, delivery, opening, and assessment of tenders are stated in the Tender Data. <i>For technical information please contact:</i> Nkina Mabusela. <i>Tel:</i> 0114830880. <i>Fax:</i> n/a <i>Email:</i> nkinamab@nfvf.co.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> SCM Department, <i>Tel:</i> 0114830880, <i>Fax:</i> n/a, <i>Email:</i> nkinamab@nfvf.co.za, <i>Hours:</i> 09:00 to 15:00.</p>	<p>Gauteng: National Film and Video Foundation (NFVF): National Film and Video Foundation (NFVF)</p>	<p>RFT 14 2019- 2020</p>	<p>2019-12-20 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for Rental Office Space for Seda National Office in Pretoria for a period of five (5) years and for a period of ten (10) years and/or office rental space for a period of five (5) years with an option to purchase the property and for a period of ten (10) years with an option to purchase the property.</p> <p><i>Bids obtainable from:</i> Documents can be obtained by requesting via e-mail from <a href="mailto:klofafa@seda.org.za">klofafa@seda.org.za</a> or downloading from Seda website: <a href="http://www.seda.org.za">www.seda.org.za</a> or downloading from e-Tender portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender proposals must be submitted at Seda National Office Tender Box at The Fields, Office Block A, Ground Floor, 1066 Burnett Street, Hatfield, Pretoria, 0083. Tender proposals must be submitted in a sealed envelope clearly marked with the reference number <i>For technical information please contact:</i> Kido Lofafa. <i>Tel:</i> 012 441 1135 <i>Email:</i> <a href="mailto:klofafa@seda.org.za">klofafa@seda.org.za</a>. <i>Hours:</i> 8:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kido Lofafa, <i>Tel:</i> 012 441 1135, <i>Fax:</i> 012 441 2135, <i>Email:</i> <a href="mailto:klofafa@seda.org.za">klofafa@seda.org.za</a>, <i>Hours:</i> 8:00 to 16:30.</p>	Gauteng: Small Enterprise Development Agency: Supply Chain Management	RFP/ T 08- 2019/ 20	2020-01-20 at 12:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Kuruman: Upgrading of main road 947 between Ruskfontein and Laxey: Phase 3 CIDB Grading 8CE</p> <p><i>Briefing Session:</i> To be held on 15 January 2020, at 11:00. Compulsory Briefing session at Padstow Community Hall, Padstow Village 26°49'7.13"S, 23°12'29.77"E. or contract 078 123 3654 for directions.</p> <p><i>Site Meeting(s):</i> Padstow Community Hall, Padstow Village 26°49'7.13"S, 23°12'29.77"E. or contract 078 123 3654 for directions.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> complete bid document is available at the following website: <a href="http://www.etenders.treasury.gov.za">www.etenders.treasury.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted <i>For technical information please contact:</i> Mr G THUPE. <i>Tel:</i> 0832570008. <i>Fax:</i> 053 839 2291 <i>Email:</i> <a href="mailto:Gabi.Thupe@vodamail.co.za">Gabi.Thupe@vodamail.co.za</a>. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshupo Mjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> <a href="mailto:nmgijima@ncpg.gov.za">nmgijima@ncpg.gov.za</a>, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 001/ 2019	2020-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Periodic Maintenance of the National Route 2 Section 22 from Kandandlovu (km 12.40) to Mbizana River (km 24.00). This project is in the province of Kwazulu-Natal in the district municipality of Ugu (DC21) and local municipality of Ray Nkonyeni. The approximate duration is thirteen (13) months (including the 3 months Mobilisation Period). Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who comply with the eligibility criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, are eligible to tender. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 8 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 11 December 2019, at 11:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive.</p> <p><i>Site Meeting(s):</i> Wild Coast Sun Hotel.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Friday 29th November 2019., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD., <i>Notes:</i> Tenderers must have access to MS Office ©2013 and Acrobat Adobe ©9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> Tender box, The South African National Roads Agency SOC Ltd 58 Van Eck Place, Mkondeni, PIETERMARITZBURG, 3204. The closing time for receipt of tenders is 14h00 on 24 January 2020.. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. Henk Pretorius. <i>Tel:</i> +27 51 451 1027 <i>Email:</i> henkp@kbkengineers.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Motshidisi Makhupane, <i>Tel:</i> 033 392 8183, <i>Fax:</i> 033 386 3365, <i>Email:</i> makhupanem@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>If the tenderer is a QSE, it is a requirement of this project that the successful tenderer subcontract a minimum of thirty percent (30%) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data..</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design and Construction	N.002- 220- 2019/ 1	2020-01-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Periodic Maintenance of the National Route 2 Section 22 from Mtamvuna River (km 0.00) to Kandandlovu (km 12.40). This project is in the province of Kwazulu-Natal in the district municipality of Ugu (DC21) and local municipality of Ray Nkonyeni. The approximate duration is thirteen (13) months (including the 3 months Mobilisation Period). Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who comply with the eligibility criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, are eligible to tender. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 8 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 11 December 2019, at 11:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive.</p> <p><i>Site Meeting(s):</i> Wild Coast Sun Hotel.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Friday 29th November 2019., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD., <i>Notes:</i> Tenderers must have access to MS Office ©2013 and Acrobat Adobe ©9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> Tender box, The South African National Roads Agency SOC Ltd 58 Van Eck Place, Mkondeni, PIETERMARITZBURG, 3204. The closing time for receipt of tenders is 14h00 on 24 January 2020.. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. Henk Pretorius. <i>Tel:</i> +27 51 451 1027 <i>Email:</i> henkp@kbkengineers.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Motshidisi Makhupane, <i>Tel:</i> 033 392 8183, <i>Fax:</i> 033 386 3365, <i>Email:</i> makhupanem@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>If the tenderer is a QSE, it is a requirement of this project that the successful tenderer subcontract a minimum of thirty percent (30%) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data.</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design and Construction	N.002- 220- 2018/ 2	2020-01-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the construction of the Kokstad Interchange and Traffic Control Centre on National Route 2 Section 21 (Km 6.4). This project is in the province of KwaZulu Natal in the district municipality of Harry Gwala and local municipality of Greater Kokstad. The approximate duration is 33 months inclusive of a 3 month mobilisation 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 comply with the eligibility criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, are eligible to tender. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 9CE 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 10 December 2019, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Mount Currie Inn, N2 Main Road Kokstad, Mount Currie Complex, Kokstad, 4700 (Lat -30.571498°, Lon 29.440351°)..</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Friday 29th November 2019., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD., <i>Notes:</i> Tenderers must have access to MS Office ©2013 and Acrobat Adobe ©9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> Tender box, The South African National Roads Agency SOC Ltd 58 Van Eck Place, Mkondeni, PIETERMARITZBURG, 3204. The closing time for receipt of tenders is 14h00 on Friday 31st January 2020.. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Colin Scott. <i>Tel:</i> (033) 343 6700. <i>Fax:</i> (033) 343 6701 <i>Email:</i> scottc@jgafrika.com. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Motshidisi Makhupane, <i>Tel:</i> 033 392 8183, <i>Fax:</i> 033 386 3365, <i>Email:</i> makhupanem@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>It is a requirement of this project that the successful tenderer subcontract a minimum of thirty percent (30%) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data..</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design and Con- struction	N.002- 210- 2020/ 1	2020-01-31 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PERIODIC MAINTENANCE ON NATIONAL ROUTE 2, SECTION 29 FROM km 28.8 TO ETEZA WEIGHBRIDGE (km 44.6)The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Periodic Maintenance on National Route 2, Section 29 from km 28.8 to Eteza Weighbridge (km 44.6). This project is in the province of Kwazulu-Natal in the district municipality of uThungulu and local municipality of Mfolozi. The approximate duration is fifteen (15) months (including the 3 months Mobilisation Period).Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender.Only tenderers who comply with the functionality criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 8 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 10 December 2019, at 11:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at the Premier Hotel, The Richards in Richards Bay on 10 December 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> Premier Hotel, The Richards in Richards Bay.</p> <p><i>Bids obtainable from:</i> The South African National Roads Roads Agency Soc Ltd, 58 Van Eck Place, Mkondeni, Pietermaritzburg 3204, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD., <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from 29 November 2019.. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. Henk Pretorius. <i>Tel:</i> (051) 451 1027 <i>Email:</i> henkp@kbkengineers.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Wendy Mhlanzi, <i>Tel:</i> (033) 392 8149, <i>Fax:</i> 033 - 386 3365, <i>Email:</i> mhlanziw@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Engineering</p>	<p>CONTRACT N.002-290- 2019/ 3</p>	<p>2020-01-24 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE PROVISION OF CRUSHED AGGREGATE FROM THE RCL 9 QUARRY FOR THE UPGRADE OF NATIONAL ROUTE 3, SECTIONS 2 AND 3. The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Provision of Crushed Aggregate from the RCL 9 Quarry for the Upgrade of National Route 3, Sections 2 and 3. This project is in the province of KwaZulu-Natal in the district municipality of uMgungundlovu. The approximate duration is 60 months, including the 3 months mobilisation period. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who comply with the eligibility criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, are eligible to tender. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender. If the tenderer is a QSE, it is a requirement of this project that the successful tenderer subcontract a minimum of 30 percent (30%) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data.</p> <p><i>Briefing Session:</i> To be held on 11 December 2019, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at Rhema Vine Ministries, 79 Old Main Road, Lynnfield Park (Lat: 29°41'4.02"S, Long: 30°28'16.30"E) on Wednesday, 11th 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> Rhema Vine Ministries, 79 Old Main Road, Lynnfield Park (Lat: 29°41'4.02"S, Long: 30°28'16.30"E).</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency Soc Ltd, 58 Van Eck Place, Mkondeni, Pietermaritzburg 3204, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD., <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The physical address for collection of tender documents is the South African National Roads Agency SOC Limited, Eastern Region, 58 Van Eck Place, Mkondeni, Pietermaritzburg where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from 29 November 2019.. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Donovan Hugo. <i>Tel:</i> (021) 425 2870 <i>Email:</i> don@hho.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Wendy Mhlanzi, <i>Tel:</i> (033) 392 8149, <i>Fax:</i> 033 - 386 3365, <i>Email:</i> mhlanziw@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Engineering	N.003- 023- 2019/ 9	2020-02-07 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The upgrade to National Route 3, Sections 2 and 3 from Lynnfield Park (km30.6 on N3/2) to Asburton (km0.8 on N3/3). This project is in the province of KwaZulu Natal in the district municipality of uMgungundlovu and local municipalities of Msunduzi and Mkhambathini. The approximate duration is 40 months, including the 3 months mobilisation 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 comply with the eligibility criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, are eligible to tender. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 9CE, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenderers should note that their proposed Electrical subcontractor shall be registered with the CIDB as Grade 6EP or higher.</p> <p><i>Briefing Session:</i> To be held on 14 January 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place..</p> <p><i>Site Meeting(s):</i> Rhema Vine Ministries, 79 Old Main Road, Lynnfield Park (Lat: 29°41'4.02" S, Long: 30°28'16.30"E).</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency Soc Ltd, 58 Van Eck Place, Mkondeni, Pietermaritzburg 3204, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD., <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The physical address for collection of tender documents is: The South African National Roads Agency, 58 Van Eck Place, Mkondeni; Pietermaritzburg, documents may be collected from Monday 2 December 2019 during the hours 09:00 to 16:00 (Monday to Friday).. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Nel Nathoo. <i>Tel:</i> (031) 312 2097. <i>Fax:</i> (031) 312 6855 <i>Email:</i> nelnathoo@nme.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Wendy Mhlanzi, <i>Tel:</i> (033) 392 8149, <i>Fax:</i> (033) 386 3365, <i>Email:</i> mhlanziw@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Engineering	SANRAL N.003-023- 2017/ 9	2020-02-07 at 14:00

**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Required CIDB grading: 2ME or higher Bidders must be registered on CSD Preference point scoring system is 80/20 The project will be targeting bidders with BBBEE status of level 1</p> <p><i>Briefing Session:</i> To be held on 06 December 2019, at 11:00. Compulsory tender briefing will be held at Idutywa DCS.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the department. Address: PRD 2 Building, 5th Floor, Mthatha, <i>Payment Details:</i> Documents will be available at a cost of 0.00</p> <p><i>Post or Deliver Bids to:</i> Tender documents will be posted to: National Department of Public Works, Private Bag X 5007 - Mthatha. Hand delivery: National Department of Public Works, PRD 2 Building, 5th floor, Sutherland Street, Mthatha</p> <p><i>For technical information please contact:</i> Eunice Bilisho. <i>Tel:</i> 047 502 7062/3 <i>Email:</i> eunice.bilisho@dpw.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Unathi Mabusela, <i>Tel:</i> 047 502 7049, <i>Email:</i> unathi.mabusela@dpw.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Eastern Cape: De- partment of Public Works: SERVICING & MAINTENANCE OF STANDBY GENSET: AREA 1	MTH46/ 2019	2019-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Required CIDB grading: 2ME or higher Bidders must be registered on CSD Preference point scoring system is 80/20 The project will be targeting bidders with BBBEE status of level 1</p> <p><i>Briefing Session:</i> To be held on 06 December 2019, at 11:00. Compulsory tender briefing will be held at Idutywa DCS.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the department. Address: PRD 2 Building, 5th Floor, Mthatha, <i>Payment Details:</i> Documents will be available at a cost of 0.00</p> <p><i>Post or Deliver Bids to:</i> Tender documents will be posted to: National Department of Public Works, Private Bag X 5007 - Mthatha. Hand delivery: National Department of Public Works, PRD 2 Building, 5th floor, Sutherland Street, Mthatha</p> <p><i>For technical information please contact:</i> Eunice Bilisho. <i>Tel:</i> 047 502 7062/3 <i>Email:</i> eunice.bilisho@dpw.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Unathi Mabusela, <i>Tel:</i> 047 502 7049, <i>Email:</i> unathi.mabusela@dpw.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Eastern Cape: Department of Public Works: SERVICING & MAINTENANCE OF STANDBY GENSET: AREA 2	MTH47/ 2019	2019-12-20 at 11:00
<p>Required CIDB grading: 2ME or higher Bidders must be registered on CSD Preference point scoring system is 80/20 The project will be targeting bidders with BBBEE status of level 1</p> <p><i>Briefing Session:</i> To be held on 06 December 2019, at 11:00. Compulsory tender briefing will be held at Idutywa DCS.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the department. Address: PRD 2 Building, 5th Floor, Mthatha, <i>Payment Details:</i> Documents will be available at a cost of 0.00</p> <p><i>Post or Deliver Bids to:</i> Tender documents will be posted to: National Department of Public Works, Private Bag X 5007, Mthatha. Hand delivery: National Department of Public Works, PRD 2 Building, 5th floor, Sutherland Street, Mthatha</p> <p><i>For technical information please contact:</i> Eunice Bilisho. <i>Tel:</i> 047 502 7062/3 <i>Email:</i> eunice.bilisho@dpw.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Unathi Mabusela, <i>Tel:</i> 047 502 7049, <i>Email:</i> unathi.mabusela@dpw.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Eastern Cape: Department of Public Works: SERVICING & MAINTENANCE OF STANDBY GENSET: AREA 3	MTH48/ 2019	2019-12-20 at 11:00
<p>Required CIDB grading: 2ME or higher Bidders must be registered on CSD Preference point scoring system is 80/20 The project will be targeting bidders with BBBEE status of level 1</p> <p><i>Briefing Session:</i> To be held on 06 December 2019, at 11:00. Compulsory tender briefing will be held at Idutywa DCS.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the department. Address: PRD 2 Building, 5th Floor, Mthatha, <i>Payment Details:</i> Documents will be available at a cost of 0.00</p> <p><i>Post or Deliver Bids to:</i> Tender documents will be posted to: National Department of Public Works, Private Bag X 5007, Mthatha. Hand delivery: National Department of Public Works, PRD 2 Building, 5th floor, Sutherland Street, Mthatha</p> <p><i>For technical information please contact:</i> Eunice Bilisho. <i>Tel:</i> 047 502 7062/3 <i>Email:</i> eunice.bilisho@dpw.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Unathi Mabusela, <i>Tel:</i> 047 502 7049, <i>Email:</i> unathi.mabusela@dpw.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Eastern Cape: Department of Public Works: SERVICING & MAINTENANCE OF STANDBY GENSET: AREA 4	MTH49/ 2019	2019-12-20 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Required CIDB grading: 2ME or higher. Bidders must be registered on CSD. Preference point scoring system is 80/20. The project will be targeting bidders with BBBEE status of level 1.</p> <p><i>Briefing Session:</i> To be held on 06 December 2019, at 11:00. Compulsory tender briefing will be held at Idutywa DCS.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the department. Address: PRD 2 Building 5th Floor Mthatha, <i>Payment Details:</i> Documents will be available at a cost of 0.00</p> <p><i>Post or Deliver Bids to:</i> Tender documents will be posted to: National Department of Public Works Private Bag X 5007 - Mthatha. Hand delivery: National Department of Public Works PRD 2 Building, 5th floor, Sutherland Street, Mthatha <i>For technical information please contact:</i> Eunice Bilisho. <i>Tel:</i> 047 502 7062/3 <i>Email:</i> eunice.bilisho@dpw.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Unathi Mabusela, <i>Tel:</i> 047 502 7049, <i>Email:</i> unathi.mabusela@dpw.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Eastern Cape: Department of Public Works: SERVICING & MAINTENANCE OF STANDBY GENSET: AREA 5	MTH50/ 2019	2019-12-20 at 11:00
<p>Required CIDB grading: 2ME or higher Bidders must be registered on CSD Preference point scoring system is 80/20 The project will be targeting bidders with BBBEE status of level 1</p> <p><i>Briefing Session:</i> To be held on 06 December 2019, at 11:00. Compulsory tender briefing will be held at Idutywa DCS.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the department. Address: PRD 2 Building, 5th Floor, Mthatha, <i>Payment Details:</i> Documents will be available at a cost of 0.00</p> <p><i>Post or Deliver Bids to:</i> Tender documents will be posted to: National Department of Public Works, Private Bag X 5007 - Mthatha. Hand delivery: National Department of Public Works, PRD 2 Building, 5th floor, Sutherland Street, Mthatha <i>For technical information please contact:</i> Eunice Bilisho. <i>Tel:</i> 047 502 7062/3 <i>Email:</i> eunice.bilisho@dpw.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Unathi Mabusela, <i>Tel:</i> 047 502 7049, <i>Email:</i> unathi.mabusela@dpw.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Eastern Cape: Department of Public Works: SERVICING & MAINTENANCE OF STANDBY GENSET: AREA 6	MTH51/ 2019	2019-12-20 at 11:00
<p>Required CIDB grading: 2ME or higher. Bidders must be registered on CSD. Preference point scoring system is 80/20. The project will be targeting bidders with BBBEE status of level 1.</p> <p><i>Briefing Session:</i> To be held on 06 December 2019, at 11:00. Compulsory tender briefing will be held at Idutywa DCS.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the department. Address: PRD 2 Building 5th Floor Mthatha, <i>Payment Details:</i> Documents will be available at a cost of 0.00</p> <p><i>Post or Deliver Bids to:</i> Tender documents will be posted to: National Department of Public Works Private Bag X 5007 - Mthatha. Hand delivery: National Department of Public Works PRD 2 Building, 5th floor, Sutherland Street, Mthatha <i>For technical information please contact:</i> Eunice Bilisho. <i>Tel:</i> 047 502 7062/3 <i>Email:</i> eunice.bilisho@dpw.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Unathi Mabusela, <i>Tel:</i> 047 502 7049, <i>Email:</i> unathi.mabusela@dpw.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Eastern Cape: Department of Public Works: SERVICING & MAINTENANCE OF STANDBY GENSET: AREA 7	MTH52/ 2019	2019-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ditsong Museums of South Africa (DMSA) is inviting prospective service providers for the supply, delivery and installation of split air conditioning units to various Ditsong Museums withing Gauteng province</p> <p><i>Briefing Session:</i> To be held on 10 December 2019, at 13:00. Compulsory briefing session: Ditsong: Museums of South Africa, Head Office 70 WF Nkomo Street Pretoria, 0001.</p> <p><i>Site Meeting(s):</i> Ditsong: Museums of South Africa, Head Office 70 WF Nkomo Street Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Ditsong: Museums of South Africa, Head Office 70 WF Nkomo Street, <i>Cost of Documents:</i> R200.00 Non- Refundable, <i>Payment Details:</i> Tender/Bids documents are only sold/obtained at Ditsong Museum of South Africa, Ga-Mohle Building 70 WF Nkomo Street, Pretoria 0001, <i>Notes:</i> Tender/Bids documents will only be sold/obtained at Ditsong Museum of South Africa, Ga- Mohle Building - Head office.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo ( former church) Street, GaMohle Building, Pretoria Central, 0001 . Proposals must be addressed and the project name indicated on a sealed envelope and submitted to the Tender Box at DMSA Head Office. 2 envelope system ( meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Mr Kennedy Kaposi. <i>Tel:</i> 012 492 5734. <i>Fax:</i> 012 323 6598 <i>Email:</i> Kennedy@ditsong.org.za. <i>Hours:</i> 08h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Thabiso Diutlwileng, <i>Tel:</i> 012 492 5741, <i>Fax:</i> 012 323 6598, <i>Email:</i> Thabiso@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days from the closing date Bids will be evaluated according to the 80/20 preferential points system</p>	Gauteng: Ditsong Museums of South Africa: DITSONG MUSEUMS OF SOUTH AFRICA	DMSA 010/ 2019	2019-12-20 at 11:00
<p>Ditsong Museums of South Africa (DMSA) is inviting prospective service providers for the supply, delivery and installation of Generator sets to various Ditsong Museums within Gauteng province</p> <p><i>Briefing Session:</i> To be held on 10 December 2019, at 11:00. Compulsory briefing session: Ditsong: Museums of South Africa, Head Office, 70 WF Nkomo Street, Pretoria, 0001.</p> <p><i>Site Meeting(s):</i> Ditsong: Museums of South Africa, Head Office, 70 WF Nkomo Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Ditsong: Museums of South Africa, Head Office, 70 WF Nkomo Street, <i>Cost of Documents:</i> R200.00 Non- Refundable, <i>Payment Details:</i> Tender/Bids documents are only sold/obtained at Ditsong Museum of South Africa, Ga-Mohle Building 70 WF Nkomo Street, Pretoria 0001, <i>Notes:</i> Tender/Bids documents will only be sold/obtained at Ditsong Museum of South Africa, Ga- Mohle Building - Head office.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo ( former church) Street, GaMohle Building, Pretoria Central, 0001. Proposals must be addressed and the project name indicated on a sealed envelope and submitted to the Tender Box at DMSA Head Office. 2 envelope system ( meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Mr Kennedy Kaposi. <i>Tel:</i> 012 492 5734. <i>Fax:</i> 012 323 6598 <i>Email:</i> Kennedy@ditsong.org.za. <i>Hours:</i> 08h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Thabiso Diutlwileng, <i>Tel:</i> 012 492 5741, <i>Fax:</i> 012 323 6598, <i>Email:</i> Thabiso@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days from the closing date. Bids will be evaluated according to the 80/20 preferential points system.</p>	Gauteng: Ditsong Museums of South Africa: DITSONG MUSEUMS OF SOUTH AFRICA	DMSA 009/ 2019	2019-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ditsong Museums of South Africa (DMSA) is inviting prospective service provider for the supply, delivery, repair and installation of climate control systems to various Ditsong Museums withing Gauteng province</p> <p><i>Briefing Session:</i> To be held on 09 December 2019, at 11:00. Compulsory briefing session: Ditsong National Museum of Cultural History 149 Visagie street Pretoria.</p> <p><i>Site Meeting(s):</i> Ditsong: Ditsong National Museum of Cultural History 149 Visagie street Pretoria.</p> <p><i>Bids obtainable from:</i> Ditsong: Museums of South Africa, Head Office 70 WF Nkomo Street, <i>Cost of Documents:</i> R200.00 Non- Refundable, <i>Payment Details:</i> Tender/Bids documents are only sold/obtained at Ditsong Museum of South Africa, Ga-Mohle Building 70 WF Nkomo Street, Pretoria 0001, <i>Notes:</i> Tender/Bids documents will only be sold/obtained at Ditsong Museum of South Africa, Ga- Mohle Building - Head office.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo ( former church) Street, GaMohle Building, Pretoria Central, 0001 . Proposals must be addressed and the project name indicated on a sealed envelope and submitted to the Tender Box at DMSA Head Office. 2 envelope system ( meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Mr Kennedy Kaposo. <i>Tel:</i> 012 492 5734. <i>Fax:</i> 012 323 6598 <i>Email:</i> Kennedy@ditsong.org.za. <i>Hours:</i> 08h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Thabiso Diutlwileng, <i>Tel:</i> 012 492 5741, <i>Fax:</i> 012 323 6598, <i>Email:</i> Thabiso@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days from the closing date Bids will be evaluated according to the 80/20 preferential points system</p>	Gauteng: Ditsong Museums of South Africa: DITSONG MUSEUMS OF SOUTH AFRICA	DMSA 007/ 2019	2019-12-20 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Provision of Cleaning Services at Pretoria North Magistrate Court for a period of 24 months (EPWP Project)</p> <p><i>Briefing Session:</i> To be held on 11 December 2019, at 10:00. Compulsory.</p> <p><i>Site Meeting(s):</i> Pretoria: 329 Pretorius Street, Momentum Building.</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> Ms. M. Lamani. <i>Tel:</i> 012 310 5948/079 877 7758 <i>Email:</i> modiehi.lamani@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Bidders must comply with Prequalification Criteria of BBBEE status level of 1 and 2 who are EME or QSE. Adjudication of bids are open for public observation..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT19/ 030	2020-01-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Provision of Cleaning Services at Palace of Justice for a period of 24 months (EPWP Project)</p> <p><i>Briefing Session:</i> To be held on 11 December 2019, at 10:00. Compulsory.</p> <p><i>Site Meeting(s):</i> Pretoria: 329 Pretorius street, Momentum Building Auditorium 6.</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 <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>.</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> Ms. M. Mahlatsi. <i>Tel:</i> 012 310 5088/081 031 3701 <i>Email:</i> lerato.choane@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Bidders must comply with Prequalification Criteria of BBBEE status level of 1 and 2 who are EME or QSE. Adjudication of bids are open for public observation..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT19/ 035	2020-01-21 at 11:00
<p>Pretoria: Provision of Cleaning Services at Attridgeville Magistrate Court for a period of 24 months (EPWP Project)</p> <p><i>Briefing Session:</i> To be held on 11 December 2019, at 10:00. Compulsory.</p> <p><i>Site Meeting(s):</i> Pretoria: 329 Pretorius street, Momentum Building Auditorium 6.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>.</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> Ms. M. Lamani. <i>Tel:</i> 012 310 5948/079 877 7758 <i>Email:</i> modiehi.lamani@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Bidders must comply with Prequalification Criteria of BBBEE status level of 1 and 2 who are EME or QSE. Adjudication of bids are open for public observation..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT19/ 033	2020-01-21 at 11:00
<p>Pretoria: Provision of Cleaning Services at Pretoria High Court for a period of 24 months (EPWP Project)</p> <p><i>Briefing Session:</i> To be held on 11 December 2019, at 10:00. Compulsory.</p> <p><i>Site Meeting(s):</i> Pretoria: 329 Pretorius Street, Momentum Building Auditorium 6.</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 <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>.</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> Ms. M. Mahlatsi. <i>Tel:</i> 012 310 5088/081 031 3701 <i>Email:</i> maria.mahlatsi@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Bidders must comply with Prequalification Criteria of BBBEE status level of 1 and 2 who are EME or QSE. Adjudication of bids are open for public observation..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT19/ 032	2020-01-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ditsong Museums of South Africa (DMSA) is inviting prospective service providers for the supply, delivery, repair and installation of security infrastructure (CCTV cameras, Access control installations and Motion detectors) to various dDitsong Museums withing Gauteng province.</p> <p><i>Briefing Session:</i> To be held on 11 December 2019, at 13:00. Compulsory briefing session: Ditsong: Museums of South Africa, Head Office 70 WF Nkomo Street Pretoria, 0001.</p> <p><i>Site Meeting(s):</i> Ditsong: Museums of South Africa, Head Office 70 WF Nkomo Street Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Ditsong: Museums of South Africa, Head Office 70 WF Nkomo Street, <i>Cost of Documents:</i> R200.00 Non- Refundable, <i>Payment Details:</i> Tender/Bids documents are only sold/obtained at Ditsong Museum of South Africa, Ga-Mohle Building 70 WF Nkomo Street, Pretoria 0001, <i>Notes:</i> Tender/Bids documents will only be sold/obtained at Ditsong Museum of South Africa, Ga- Mohle Building - Head office.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo ( former church) Street, GaMohle Building, Pretoria Central, 0001 . Proposals must be addressed and the project name indicated on a sealed envelope and submitted to the Tender Box at DMSA Head Office. 2 envelope system ( meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Mr Kennedy Kaposi. <i>Tel:</i> 012 492 5734. <i>Fax:</i> 012 323 6598 <i>Email:</i> Kennedy@ditsong.org.za. <i>Hours:</i> 08h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Thabiso Diutlwileng, <i>Tel:</i> 012 492 5741, <i>Fax:</i> 012 323 6598, <i>Email:</i> Thabiso@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days from the closing date Bids will be evaluated according to the 80/20 preferential points system</p>	Gauteng: Ditsong Museums of South Africa: DITSONG MUSEUMS OF SOUTH AFRICA	DMSA 012/ 2019	2019-12-20 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Valuer to assess the value of a property in Qolora for a period of two (2) months. Full specification available on request @ PinkyM@daff.gov.za</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <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 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Andrea Bernatzeder. <i>Tel:</i> 021 402 3067 <i>Email:</i> AndreaB@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	RFQ 000381	2019-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF AN ENVIRONMENTAL CONTROL OFFICER FOR THE SEA-BASED AQUACULTURE DEVELOPMENT ZONE LOCATED WITHIN SALDANHA BAY IN THE WESTERN CAPE</p> <p><i>Briefing Session:</i> To be held on 12 December 2019, at 10:00. Compulsory Briefing Session - Bidders not attending a compulsory briefing session will automatically be disqualified..</p> <p><i>Site Meeting(s):</i> Department of Agriculture, forestry &amp; fisheries Foretrust Building 2 Martin Hammerschlag Way Foreshore CPT, HR Training Room, 6th floor.</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or <a href="https://www.daff.gov.za/daffweb3/Branches/Fisheries-Management/">https://www.daff.gov.za/daffweb3/Branches/Fisheries-Management/</a> and at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <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 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped in the tender box, ground floor, Foretrust Building <i>For technical information please contact:</i> Michelle Pretorius. <i>Tel:</i> 021 430 7034 <i>Email:</i> MichellePR@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ MLRF 160/ 19	2019-12-20 at 11:00
<p>The Department of Agriculture Forestry and Fisheries hereby request an ISO 17025 accredited laboratory to validate methods for the testing of Paralytic Shellfish Toxins (PST), Lipophilic Shellfish Toxins and Amnesic Shellfish Toxins (AST) in marine shellfish (Molluscan shellfish and crustaceans) and echinoderms, and ensure that the methods are South African National Accreditation System (SANAS) accredited, in accordance with the South African Live Molluscan Shellfish Monitoring and Control Programme and international requirements.</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or <a href="mailto:PinkyM@daff.gov.za">PinkyM@daff.gov.za</a>, <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 2 Martin Hammerschlag Way, Foreshore, Cape town, 8001.. Documents to be dropped by security desk or emailed to <a href="mailto:PinkyM@daff.gov.za">PinkyM@daff.gov.za</a></p> <p><i>For technical information please contact:</i> John Foord. <i>Tel:</i> 021 430 7003 / 082 343 8327 <i>Email:</i> JohnF@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> <a href="mailto:PinkyM@daff.gov.za">PinkyM@daff.gov.za</a>, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	RFQ 000382	2019-12-13 at 11:00
<p>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</p> <p><i>Site Meeting(s):</i></p> <p><i>Bids obtainable from:</i> Department of Arts and Culture, Sechaba Building, ground floor reception, 202 Madiba Street, Pretoria or obtainable from the Departments website: <a href="http://www.dac.gov.za">www.dac.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> Department of Arts and Culture, Sechaba Building, ground floor reception, 202 Madiba Street, Pretoria. All bidders are required to complete a bid register when submitting bid documents, Bid register is available at the above mentioned address.</p> <p><i>For technical information please contact:</i> Zimasa Velaphi. <i>Tel:</i> 012 - 441 3010 <i>Email:</i> <a href="mailto:zimasav@dac.gov.za">zimasav@dac.gov.za</a></p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> (012)441-3504, <i>Email:</i> <a href="mailto:tuelot@dac.gov.za">tuelot@dac.gov.za</a></p>	National: Department of Arts and Culture: EVENTS MANAGEMENT	DAC: 09/ 19- 20	2019-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide a comprehensive wellness intervention programme for the South African Cultural and Creative Practitioners on behalf of Department of Arts and Culture ( DAC) for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 06 December 2019, at 11:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> 202 Sechaba House, Cnr Paul Kruger and Madiba Street, Pretoria, 0001</p> <p>.</p> <p><i>Bids obtainable from:</i> 202 Sechaba House, Cnr Paul Kruger and Madiba Str, Pretoria, <i>Cost of Documents:</i> -----</p> <p><i>Post or Deliver Bids to:</i> 202 Sechaba House, cnr Paul Kruger and Madiba Street, Pretoria. Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid.</p> <p><i>For technical information please contact:</i> Ms Nontutuzelo Sekgabi. <i>Tel:</i> 012 441 3072 <i>Email:</i> Nontutuzelos@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> 072 604 7259, <i>Email:</i> tuelot@dac.gov.za</p>	National: Department of Arts and Culture: SCM	DAC 08/ 19- 20	2019-12-20 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP LOCAL GOVERNMENT: HUMAN RESOURCE POLICIES, SYSTEMS AND PROCEDURES TO SUPPORT THE IMPLEMENTATION OF MUNICIPAL STAFF REGULATIONS AND GUIDELINES FOR A PERIOD OF TWELVE (12) MONTHS.</p> <p><i>Briefing Session:</i> To be held on 13 December 2019, at 10:00. There will be a compulsory briefing session. Bidders who do not attend the Compulsory Briefing Session, will be disqualified. No bidding documents will be given at the briefing session, Bidders are urged to download the bid documents on the COGTA website as soon as they become available or on the e-Tender Portal prior the compulsory briefing session..</p> <p><i>Site Meeting(s):</i> NOSA BUILDING, 5TH FLOOR, BOARDROOM 501 508 JOHANNES RAMOKHOASE, C/O JOHANNES RAMOKHOASE AND STEVE BIKO STREETS (bidders will be notified on the departmental website should the venue for the briefing session change).</p> <p><i>Bids obtainable from:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street Arcadia, 0183 and <a href="http://www.cogta.gov.za">www.cogta.gov.za</a>, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Standing order number : OR- 012601 Account No. BA 000027 (719)</p> <p><i>Post or Deliver Bids to:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street Arcadia, 0183. Bids must be sealed in an envelope, clearly marked and be delivered timeously to the correct address as indicated above. Late submission of bid documents, will not be considered.</p> <p><i>For technical information please contact:</i> Mr. Jackey Maepa. <i>Tel:</i> (012) 334 4915. <i>Fax:</i> N/A <i>Email:</i> JackeyM@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sandiso Mabija or Kgaugelo Tselana or Kagiso Gulston, <i>Tel:</i> (012) 334 0823/(012) 334 0912/(012) 334 0561, <i>Fax:</i> N/A, <i>Email:</i> Sandisom@cogta.gov.za / Kgaugelot@cogta.gov.za/ Kagisog@cogta.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Service Providers are urged to print out the bid documents on the website should they find that there are no documents available at the reception or send an email to SCM, so that the documents can be sent to you via your email address..</p>	National: Department of Co-operative Governance: Supply Chain Management	COGTA (T) 10/ 2019	2020-01-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS TO UNDERTAKE COST OF SUPPLY STUDIES ON ELECTRICITY AND WATER IN 15 MUNICIPALITIES FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 05 December 2019, at 10:00. There will be a compulsory briefing session..</p> <p><i>Site Meeting(s):</i> 87 Hamilton Building, 3rd Floor boardroom, c/o Johannes Ramokhoase and Steve Biko street..</p> <p><i>Bids obtainable from:</i> Please note that tender document will be available on the departmental website and e-tender National Treasury website., <i>Cost of Documents:</i> There will be no charged fee for the document, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs 87 Hamilton Building, Cnr Hamilton and Johannes Ramogose Street Arcadia, 0183. The documents must be delivered on time They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk. <i>For technical information please contact:</i> Mr Tutu Maluleka / Mr Choene Maeta. <i>Tel:</i> (012) 334 0665 / (012) 334 0993. <i>Fax:</i> N/A <i>Email:</i> Livingstonem@cogta.gov.za / choenem@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomvula Ntuli or Ms Kagiso Gulston or Sandiso Mabija, <i>Tel:</i> (012) 334 0994 or 334-0561 or 334-0823, <i>Fax:</i> N/A, <i>Email:</i> Nomvulan@cogta.gov.za or kagisog@cogta.gov.za or sandisom@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p>	National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 11/2019	2020-01-20 at 11:00
<p>APPOINTMENT OF A POOL OF SERVICE PROVIDERS FOR THE PERIOD OF TWENTY EIGHT MONTHS TO IMPLEMENT PROJECTS IDENTIFIED IN MUNICIPAL APPROVED FINANCIAL RECOVERY PLANS FOR TEN MUNICIPALITIES</p> <p><i>Briefing Session:</i> To be held on 04 December 2019, at 10:00. There will be a compulsory briefing session..</p> <p><i>Site Meeting(s):</i> 87 Hamilton Building, 3rd Floor boardroom, c/o Johannes Ramokhoase and Steve Biko street..</p> <p><i>Bids obtainable from:</i> Please note that tender document will be available on the departmental website and e-tender National Treasury website., <i>Cost of Documents:</i> There will be no charged fee for the document, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs 87 Hamilton Building, Cnr Hamilton and Johannes Ramogose Street Arcadia, 0183. The documents must be delivered on time They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk. <i>For technical information please contact:</i> Mr Clive Maduna. <i>Tel:</i> 071 142 2760. <i>Fax:</i> N/A <i>Email:</i> clivem@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomvula Ntuli or Ms Kagiso Gulston or Sandiso Mabija, <i>Tel:</i> (012) 334 0994 or 334-0561 or 334-0823, <i>Fax:</i> N/A, <i>Email:</i> Nomvulan@cogta.gov.za or kagisog@cogta.gov.za or sandisom@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p>	National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 09/2019	2020-01-17 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Project Manager to manage the implement of the Emfuleni Local Municipality Financial Recovery Plan (FRP).</p> <p><i>Briefing Session:</i> To be held on 03 December 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> Ms Nomathemba Kgwefane. <i>Tel:</i> 076 062 4686 <i>Email:</i> <a href="mailto:nomathemba.kgwefane@gauteng.gov.za">nomathemba.kgwefane@gauteng.gov.za</a>. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Phumzile Malgas, <i>Tel:</i> 010 345 0820, <i>Email:</i> <a href="mailto:phumzile.malgas@gauteng.gov.za">phumzile.malgas@gauteng.gov.za</a>, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2-2019/ RFP/ 04	2019-12-13 at 11:00
<p>PROCUREMENT OF A SERVICE PROVIDER TO IMPLEMENT CAPACITY BUILDING OF HALAL CERTIFICATION BODIES IN HALAL EXPORT CERTIFICATION</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> <a href="https://etenders.treasury.gov.za/content/advertised-tenders">https://etenders.treasury.gov.za/content/advertised-tenders</a></p> <p><i>Post or Deliver Bids to:</i> NBS WALDORF BUILDING, GROUND FLOOR TENDER BOX, DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM, 80 St George's Mall, Cape Town, 8001. NBS WALDORF BUILDING, GROUND FLOOR TENDER BOX, DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM, 80 St George's Mall, Cape Town, 8001</p> <p><i>For technical information please contact:</i> Khalid Khan. <i>Tel:</i> 021 483 9134 <i>Email:</i> <a href="mailto:khalid.khan@westerncape.gov.za">khalid.khan@westerncape.gov.za</a>. <i>Hours:</i> Mon – Fri: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Roger Williams. <i>Tel:</i> 021 483 9444, <i>Fax:</i> 021 483 3010, <i>Email:</i> <a href="mailto:roger.williams@westerncape.gov.za">roger.williams@westerncape.gov.za</a>, <i>Hours:</i> Mon – Fri: 07:30 to 12:30 &amp; 13:00 to 16:00.</p>	Western Cape: Department of Economic Development: Finance	EDT 020- 19- R	2019-12-09 at 11:00
<p>REQUEST FOR INFORMATION FOR BIG DATA TECHNICAL ARCHITECTURE, GAUTENG PROVINCIAL GOVERNMENT OPEN DATA PORTAL AND BIG DATA SOLUTION DEVELOPMENT.</p> <p><i>Briefing Session:</i> N/A.</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 tender. <a href="mailto:admin@gauteng.gov.za">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> Mohamed Mahomed. <i>Tel:</i> 011 689 6253 <i>Email:</i> <a href="mailto:mohamed.mahomed@gauteng.gov.za">mohamed.mahomed@gauteng.gov.za</a>. <i>Hours:</i> 8AM TO 4PM.</p> <p><i>For completion of bid documents please contact:</i> Nthabiseng.Modise, <i>Tel:</i> 011 689 8100, <i>Email:</i> <a href="mailto:nthabiseng.modise@gauteng.gov.za">nthabiseng.modise@gauteng.gov.za</a>, <i>Hours:</i> 8AM TO 4:30PM.</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 e-Government: Supply Chain Management	GT/ GDeG/ 074/ 2019	2020-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR APPOINTMENT OF BUSINESS ENTITIES FOR THE PRE-MANUFACTURE OF GREEN BUILDING COMPONENTS IN THE EASTERN CAPE, WESTERN CAPE, KWAZULU-NATAL AND MPUMALANGA.</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 <a href="http://WWW.ENVIRONMENT.GOV.ZA">WWW.ENVIRONMENT.GOV.ZA</a>, <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 Ricardo Andrews. <i>Tel:</i> 041 007 0579 /071 670 1506. <i>Fax:</i> N/A <i>Email:</i> RAndrews@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: NATURAL RESOURCE MANAGEMENT	E 1538	2020-01-24 at 11:00
<p>REQUEST FOR BIDDERS TO SUPPLY: 70 - VERTICAL WALL MOULDS (820 X 130 X 2.4), 6 – PACKAGING MACHINE CUSTOM-BUILT ZERO-WASTE MIXER MODEL 94 WITH ADDITIONAL WATER RELEASE MECHANISM; INCLUDING HARVESTING AND WEDMILL EQUIPMENT AND 150 INTERNAL STEEL MOULDS TO BE DELIVERED TO GARANKUWA, UMTHATHA AND GRASKOP</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 <a href="http://WWW.ENVIRONMENT.GOV.ZA">WWW.ENVIRONMENT.GOV.ZA</a>, <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 Ricardo Andrews. <i>Tel:</i> 041 007 0579 /071 670 1506. <i>Fax:</i> N/A <i>Email:</i> RAndrews@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: NATURAL RESOURCE MANAGEMENT	E 1542	2020-01-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR BIDDERS TO SUPPLY BULK RAW MATERIALS FOR THE VALUE ADDED INDUSTRY PROGRAMME'S BINDING MIX, WHICH COMPRISE OF CEMENT, LIME, FLY-ASS, CALCIUM CHLORIDE AND 16KG BAGS TO BE USED BY BUILDING CONTRACTORS FOR THE CONSTRUCTION OF GREEN BUILDING STRUCTURES</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 Ricardo Andrews. <i>Tel:</i> 041 007 0579 /071 670 1506. <i>Fax:</i> N/A <i>Email:</i> RAndrews@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: NATURAL RESOURCE MANAGEMENT	E 1543	2020-01-24 at 11:00
<p>Provisioning of Security Services for Central Johannesburg TVET College for a period of 36 months</p> <p><i>Briefing Session:</i> To be held on 06 December 2019, at 10:00. Boardroom: Central 205 Ubla Avenue(Off Princess of Wales Terrace) Parktown,Johannesburg, 2193.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit : Central 1 05 Ubla Avenue(Off Princess of Wales Terrace) Parktown Johannesburg ,2193, <i>Payment Details:</i> n/a, <i>Notes:</i> Deliver to: 05 Ubla Avenue(Off Princess of Wales Terrace), Parktown, Johannesburg, 2193.</p> <p><i>Post or Deliver Bids to:</i> Deliver to: 05 Ubla Avenue(Off Princess of Wales Terrace), Parktown, Johannesburg, 2193. Deliver to the reception on or before bid closing date. Documents to be signed in and entered into tender box.</p> <p><i>For technical information please contact:</i> Dr Renesh Lakan. <i>Tel:</i> 0100451045 <i>Email:</i> lakanr@cjc.edu.za. <i>Hours:</i> 08:00 AM-16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Gumede, <i>Tel:</i> 0100451060, <i>Email:</i> gumedes@cjc.edu.za, <i>Hours:</i> 08:00 AM-16:00 PM.</p> <p>n/a.</p>	Gauteng: Department of Higher Education and Training: Central Johannesburg TVET College	CJC/ 05/ 2019	2019-12-20 at 11:00
<p>Provisioning of Internal Audit service for Central Johannesburg TVET College for a period of 36 months</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit : Central 1, 05 Ubla Avenue(Off Princess of Wales Terrace), Parktown, Johannesburg ,2193, <i>Payment Details:</i> n/a, <i>Notes:</i> Deliver to: 05 Ubla Avenue(Off Princess of Wales Terrace), Parktown, Johannesburg, 2193.</p> <p><i>Post or Deliver Bids to:</i> Deliver to the reception on or before bid closing date. Documents to be signed in and entered into tender box.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Gumede, <i>Tel:</i> 0100451060, <i>Email:</i> gumedes@cjc.edu.za, <i>Hours:</i> 08:00 AM-16:00 PM.</p> <p>n/a.</p>	Gauteng: Department of Higher Education and Training: Central Johannesburg TVET College	CJC/ 04/ 2019	2019-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE: FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE THE CENTRAL APPLICATION CLEARING HOUSE SERVICES</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	DHET131	2019-12-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Information to test the market for the rendering of Frontline Visa Facilitation Services on behalf of the Department of Home Affairs and Managing the Receipt, Dispatch, and Delivery of Visa and Permit outcome at various centres globally and within the Republic of South Africa, in preparation for a formal procurement process that will be determined by the Department of Home Affairs in consultation with National Treasury, where applicable.</p> <p><i>Briefing Session:</i> To be held on 02 December 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 (www.dha.gov.za and www.etenders.gov.za 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> Richard Stoltz. <i>Tel:</i> 012 406 4524 <i>Email:</i> richard.stoltz@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 (www.csd.gov.za)..</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	RFI DHA01- 2019	2020-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Land Port of Entry: Pafuri: Supply and Installation of Solar Panel B-BB-EE Level Required: Level 1 Level 2 only!! sworn affidavit should be issued by DTI:B-BB EE must be SANAS accredited: Failure to comply will lead to disqualification.</p> <p><i>Briefing Session:</i> To be held on 11 December 2019, at 11:00. Pafuri Border Post Venue: Pafuri Border Post TIME: 11:00 NB: Pafuri border post is located between RSA and Mozambique at Limpopo Province inside the Kruger National Park..</p> <p><i>Site Meeting(s):</i> Pafuri Border Post Main Entrance Gate Dates: 11 December 2019 Time:11:00.</p> <p><i>Bids obtainable from:</i> Department of Public works and Infrastructure, CGO Buildings, Bosman and Madiba ST, Room 121: the documents will be downloaded for free at <a href="http://www.nationaltreasury.gov.za">www.nationaltreasury.gov.za</a>: step 1: tender advertised: step 2: search by Department or tender number: step 3 double click on the tender description: step 4: double click on the document then download</p> <p>OR</p> <p>the document can be purchased at the Departmental premises at the none refundable deposit of R100,00: cash only at the Departmental premises: NB: no electronic payment if purchased., <i>Payment Details:</i> Cash only if purchased! NB: no electronic payment at the Departmental premises!., <i>Notes:</i> minimum functionality is 50% to be considered further for price and preference, 80/20 scoring system will be used..</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement Office: Joseph Nyalunga: Department of Public works and Infrastructure, CGO Building, Bosman and Madiba ST, Private bag x65, 0001. Department of Public Works and Infrastructure: Head Office: Room 121, Central Government Office (CGO) Corner Bosman and Madiba (Old vermuleun) ST Pretoria Central, 0001 NB: NO LATE BIDS WILL BE ACCEPTED THE CLOSING IS AT 11H00 SHARP!!</p> <p><i>For technical information please contact:</i> Goodwill Lukhele. Tel: 012 406 1124/ 082 957 4451 Email: goodwill.lukhele@dpw.gov.za. Hours: 07h30-12h45 13h30-15h30.</p> <p><i>For completion of bid documents please contact:</i> Joseph Nyalunga, Tel: 012 406 1655, Email: joseph.nyalunga@dpw.gov.za, Hours: 07:30-12h45 13h30-15h30.</p> <p>minimum functionality is 50%: Company previous experience/Professional Construction Health and Safety Agent 25%: Availability of competent persons 25%: Tenderers methodology statement must cover all mandatory standard services under 6 stages of construction project 25%: Submission of proof of business address 15%: Submission of bank rating from bank institution 10%.</p>	Gauteng: Department of Public Works: SCM	H19/ 026 AI	2020-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER IN CONSORTIUM/MULTIDISCIPLINARY FOR THE ESTABLISHMENT OF A TECHNICAL SUPPORT UNIT TO PROVIDE PROJECT MANAGEMENT, PLANNING AND HIGH LEVEL OF DESIGN AND BUILT ENVIRONMENT PROFESSIONAL SERVICES FOR A PERIOD OF TWO YEARS FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM IN THE MPUMALANGA PROVINCE.</p> <p><i>Briefing Session:</i> To be held on 10 December 2019, at 11:00. NON COMPULSORY BRIEFING SESSION..</p> <p><i>Site Meeting(s):</i> 17 VAN RENSBURG STREET. BATELEUR BUILDING, NELSPRUIT. BLOCK E, 6TH FLOOR BOARDROOM.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE SOLD AT NON REFUNDABLE R100.00 CASH OR CAN BE DOWNLOADED FOR FREE ON E-TENDER PORTAL AND DRDLR WEBSITE FROM 29/11/2019.</p> <p><i>Payment Details:</i> ACCOUNT NAME: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM BANK: ABSA; BRANCH NUMBER 632005; ACCOUNT NUMBER: 40-5400-6793; REF NO: CRDP-MP 0001(2019/2020), <i>Notes:</i> The 80/20 preference points system as prescribed in Preferential Procurement Policy Framework Act (PPFA) will be applicable.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM, 17 VAN RENSBURG STREET, BATELEUR BUILDING, 6TH FLOOR, NELSPRUIT, 1200. BID PROPOSALS MUST BE SUBMITTED IN THE BID BOX WHICH IS IDENTIFIED AS BID/TENDER BOX SITUATED AT 17 VAN RENSBURG STREET, BLOCK E BATELEUR BUILDING, 6 FLOOR. THE BID BOX OF THE OFFICE OF DRDLR IS OPEN 24 HOURS, 7 DAYS A WEEK. THE BID WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Ms Nomcebo Conco. <i>Tel:</i> 013 754 8113. <i>Fax:</i> 0864609272 <i>Email:</i> noncebo.conco@drdlr.gov.za. <i>Hours:</i> 08:00-15:45.</p> <p><i>For completion of bid documents please contact:</i> Damian Rudolph/ Alpheus Nkuna/Ms Nonhlanhla Hlatshwayo., <i>Tel:</i> 013 754 8034/013 754 8038/8066, <i>Fax:</i> 0864609272, <i>Email:</i> damian.rudolph@drdlr.gov.za/ nonhlanhla.hlatshwayo@drdlr.gov.za/alpheus.nkuna@drdlr, <i>Hours:</i> 07:45-16:15.</p>	<p>Mpumalanga: Department of Rural Development and Land Reform: SUPPLY CHAIN MANAGEMENT</p>	<p>CRDP- MP0001 (2019/ 2020)</p>	<p>2019-12-23 at 11:00</p>
<p>Appointment of service providers to provide physical security services for the department of tourism for the period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 12 January 2020, at 10:00. Compulsory Briefing Sessions.</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 www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Appointment of service providers to provide physical security services for the department of tourism for the period of three (3) years. NDT0035/19</p> <p><i>For technical information please contact:</i> Mr Lucky Nkuna. <i>Tel:</i> (012) 444 6125. <i>Fax:</i> N/A <i>Email:</i> lnkuna@tourism.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Maphoso Ramogale, <i>Tel:</i> 012 444 6224, <i>Fax:</i> N/A, <i>Email:</i> mramogale@tourism.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	<p>Gauteng: Department of Tourism: Bid/Tender Administration Office</p>	<p>NDT0035/ 19</p>	<p>2020-01-10 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP: NEF 09/2019/20 Request for Proposal: Invitation to Potential Purchasers and Promoters of a National Empowerment Fund financed Single Use Syringes Manufacturing Business in the Richards Bay Industrial Development Zone – Kwa-Zulu Natal. The NEF herewith invites potential service providers to submit proposals. A non compulsory briefing session will be held on 11 December 2019. Documents will be available once the NEF has received the proof of payment for the refundable deposit of R1,5 million by no later than 18 December 2019. The NEF will make available the comprehensive RFP document that will outline the specifications and functional requirements of the proposal.</p> <p><i>Briefing Session:</i> To be held on 11 December 2019, at 11:00. A non compulsory briefing session will be held on 11 December 2019.</p> <p><i>Site Meeting(s):</i> NEF Head Office at West Block, 187 Rivonia Road, Morningside, Johannesburg.</p> <p><i>Bids obtainable from:</i> <a href="https://etenders.treasury.gov.za/content/advertised-tenders">https://etenders.treasury.gov.za/content/advertised-tenders</a> or <a href="https://www.nefcorp.co.za/">https://www.nefcorp.co.za/</a>, <i>Cost of Documents:</i> R1,5 million Refundable Deposit (R1,500,000.00) to be paid by 18 December 2019, <i>Payment Details:</i> Interested bidders must request NEF Bank details from <a href="mailto:scm@nefcorp.co.za">scm@nefcorp.co.za</a>. Proof of payment must be provided 18 December 2019 before Bid documents can be released, <i>Notes:</i> Note: Incomplete proposals will be rejected. Faxed or Emailed proposals will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> P.O Box 31, Melrose Arch, Melrose North, 2076, Gauteng, South Africa or National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton. Final and completed proposals must arrive at the NEF Tender Box by no later than 14h00 on 10 January 2020. No late proposals will be accepted.. All proposals must be submitted clearly marked with the tender number to National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton. Final and completed proposals must arrive at the NEF Tender Box by no later than 14h00 on 10 January 2020. No late proposals will be accepted.</p> <p><i>For technical information please contact:</i> Cornelius Mdluli. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> <a href="mailto:mdlulic@nefcorp.co.za">mdlulic@nefcorp.co.za</a>. <i>Hours:</i> 08h00 to 18h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 305 8000, <i>Fax:</i> 011 305 8001, <i>Email:</i> <a href="mailto:scm@nefcorp.co.za">scm@nefcorp.co.za</a>, <i>Hours:</i> 08h00 to 18h00.</p> <p>RFP documents will only be available once the R1,5 million refundable NEF website: <a href="http://www.nefcorp.co.za">www.nefcorp.co.za</a> on 10 January 2020. All the documentation submitted in response to this tender must be in English..</p>	National: Department of Trade and Industry: NATIONAL EMPOWERMENT FUND	NEF RFP 09/ 2019/ 20	2020-01-10 at 14:00
<p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER TO PROVIDE A TURNKEY SOLUTION FOR THE SUPPLY, INSTALLATION AND CONNECTION OF HEAT PUMPS FOR 112 UNITS AT DELVILLE EXT 9 COMPLEX</p> <p><i>Briefing Session:</i> To be held on 05 December 2019, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing session will take place at the project site, Cnr Elsburg &amp; Sekel, Delville; Germiston.</p> <p><i>Bids obtainable from:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER &amp; 7TH AVE EDENVALE, <i>Cost of Documents:</i> R500 non-refundable, <i>Payment Details:</i> ABSA BANK, GERMISTON PHASE ii HOUSING COMPANY ( PTY) LTD, ACCOUNT NO4052348660, BRANCH 632005- EHCHP/11/19( AND YOUR COMPANY NAME), <i>Notes:</i> Document to be available from the date of the briefing session upon producing Proof of payment..</p> <p><i>Post or Deliver Bids to:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER &amp; 7TH AVE EDENVALE. SUBMISSION MUST BE HAND DELIVERED TO HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER &amp; 7TH AVE EDENVALE IN A SEALED ENVELOP-APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER TO PROVIDE A TURNKEY SOLUTION FOR THE SUPPLY, INSTALLATION AND CONNECTION OF HEAT PUMPS FOR 112 UNITS -EHCHP/11/19</p> <p><i>For technical information please contact:</i> Richard Tsoka / James Abraham. <i>Tel:</i> 011 825 0158 <i>Email:</i> <a href="mailto:richardt@ehco.org.za">richardt@ehco.org.za</a>; <a href="mailto:jamesa@ehco.org.za">jamesa@ehco.org.za</a>. <i>Hours:</i> 09:00-16:00 MONDAY-FRIDAY.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN DEPARTMENT, <i>Tel:</i> 011 825 0158, <i>Email:</i> <a href="mailto:johnb@ehco.org.za">johnb@ehco.org.za</a> / <a href="mailto:dollyp@ehco.org.za">dollyp@ehco.org.za</a> / <a href="mailto:leratom@ehco.org.za">leratom@ehco.org.za</a>, <i>Hours:</i> 09:00-16:00 MONDAY-FRIDAY.</p> <p>Bid documents will be sold only to bidders who attended the compulsory briefing session.</p>	Gauteng: Ekurhuleni Housing Company: Social Housing	EHCHP/ 11/ 19	2019-12-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>COURIER SERVICES FOR A PERIOD OF 24 MONTHS</b></p> <p><i>Briefing Session:</i> To be held on 06 December 2019, at 09:00. Compulsory briefing session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown.</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;</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 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>. Tender Box, Imbumba House, 75 Fox Street. Marshalltown <i>For technical information please contact:</i> Tintswalo Nomsa Makhubele. <i>Tel:</i> 011 689 6523 <i>Email:</i> <a href="mailto:Nomsa.Makhubele@gauteng.gov.za">Nomsa.Makhubele@gauteng.gov.za</a>. <i>Hours:</i> 08:00.</p> <p><i>For completion of bid documents please contact:</i> Kaizer Mufamadi, <i>Tel:</i> 011 689 6210, <i>Email:</i> <a href="mailto:mpfariseni.mufamadi@gauteng.gov.za">mpfariseni.mufamadi@gauteng.gov.za</a>, <i>Hours:</i> 08:00.</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 Department of e-Government: Supply Chain Management	GT/ GDeG/ 075/ 2019	2020-01-17 at 11:00
<p><b>Request for Proposals for the provision of Financial Support Services.</b></p> <p>iSimangaliso Wetland Park Authority, a schedule 3A public entity invites suitably qualified service providers to bid for the provision of Financial support and Asset Management services. Pre-qualification criteria: B-BBEE level 1 contributor Team must be led by a qualified Chartered Accountants registered with South African Institute of Chartered Accountants (SAICA) Evaluation will be based on functionality with the minimum threshold being 70%, Price and BEE will be evaluated based on the 80:20 points system as stipulated in the preferential procurement policy framework Act number 5 of 2000</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE AVAILABLE ON 29 November 2019 ON THE ETENDER PORTAL AND ISIMANGALISO WETLAND PARK AUTHORITY WEBSITE, <a href="http://WWW.ISIMANGALISO.COM">WWW.ISIMANGALISO.COM</a>, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> THE BID REPRESENTATIVE ;THE ISIMANGALISO WETLAND PARK AUTHORITY; DREDGER HARBOUR OFFICES; IN ST LUCIA, 3936</p> <p>. One original hard copy plus three copies must be in a sealed box. No electronic copies will be accepted</p> <p><i>For technical information please contact:</i> Bids Representative. <i>Tel:</i> 0355901633 <i>Email:</i> <a href="mailto:bids@isimangaliso.com">bids@isimangaliso.com</a>. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Representative, <i>Tel:</i> 035 5901633, <i>Email:</i> <a href="mailto:bids@isimangaliso.com">bids@isimangaliso.com</a>, <i>Hours:</i> 08:00-17:00.</p>	KwaZulu-Natal: iSimangaliso Wetland Park: Finance Department	RFP NUMBER: 21/ 2019	2019-09-20 at 16:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposal for the Appointment of a Service Provider to Establish and Operate Government Warehousing Program for the KwaZulu-Natal Office of the Premier.</p> <p><i>Briefing Session:</i> To be held on 18 December 2019, at 10:00. Briefing Session.</p> <p><i>Site Meeting(s):</i> 300 Langalibalele Street, Moses Mabhida Building, Ground Floor, Auditorium, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Lower Ground Floor at Finance Office, Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201 and on the government website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> R610.00, <i>Notes:</i> Bid documents will not be purchasable after 10:00 am on the briefing date.</p> <p><i>Post or Deliver Bids to:</i> KZN Office of the Premier's Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201. Deposited in the "Bid Box" in the reception area on Ground Floor of the Office of the Premier's on or before 11:00 am on the closing date and Late Bid will not be Considered</p> <p><i>For technical information please contact:</i> Mr Mondli. Mlangeni. <i>Tel:</i> 033 341 3350 <i>Email:</i> <a href="mailto:mondli.mlangeni@kznpremier.gov.za">mondli.mlangeni@kznpremier.gov.za</a>. <i>Hours:</i> 07:30 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphephelo Ndlovu, <i>Tel:</i> 033 341 4788, <i>Fax:</i> 033 345 0638, <i>Email:</i> <a href="mailto:sphephelo.ndlovu@kznpremier.gov.za">sphephelo.ndlovu@kznpremier.gov.za</a>, <i>Hours:</i> 07:30 to 16:15.</p> <p>NB: All service providers must have documents during briefing session.</p>	KwaZulu-Natal: KZN Office of the Premier.: Supply Chain Management	KZNB 37P/ 2019/ 20	2020-01-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of a Fixed Assets Verification Scanning System for Legal Aid South Africa for a period of three (3) years. Evaluation: 80/20: Price = 80 and B-BBEE status level of contribution = 20.</p> <p><i>Briefing Session:</i> To be held on 04 December 2019, at 10:00. Compulsory briefing Session.</p> <p><i>Site Meeting(s):</i> Legal Aid House, 29 De Beer Street, Braamfontein ,Johannesburg,2017..</p> <p><i>Bids obtainable from:</i> Bid documents for the tender will be available from Legal Aid South Africa House ,29 De Beer Street,Braamfontein ,Johannesburg and can be downloaded through the National Treasury Tender e-Portal(<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>), <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non -refundable cash deposit of R250.00 per tender must be in favour of Legal Aid SA,FNB account no 62224831471 ,Branch Code 251905,Cheque account .Tender number 25/2019 must be mentioned as the reference.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein ,Johannesburg,2017.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Manqoba Sibiyi. <i>Tel:</i> (011) 877 2000. <i>Fax:</i> (011) 877 2222 <i>Email:</i> <a href="mailto:ManqobaS@legal-aid.co.za">ManqobaS@legal-aid.co.za</a>. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Buhle Sesiko, <i>Tel:</i> (011) 877 2000, <i>Fax:</i> (011) 877 2222, <i>Email:</i> <a href="mailto:FelicityZ@legal-aid.co.za">FelicityZ@legal-aid.co.za</a>, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 25/2019..</p>	Gauteng: Legal Aid South Africa: Procurement Section	25/ 2019	2020-01-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of a National Brand Perception Survey for Legal Aid South Africa for a period of three (3) months. Evaluation : 80/20:Price and B-BBEE status level of contribution =20</p> <p><i>Bids obtainable from:</i> Bid documents for the tender will be available from Legal Aid South Africa House, 29 De Beer Street, Braamfontein, Johannesburg and can be downloaded through the National Treasury Tender e-Portal(<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>), <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non -refundable cash deposit of R250.00 per tender must be in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account .Tender number 24/2019 must be mentioned as the reference.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg, 2017. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Godfrey Matsobe. <i>Tel:</i> (011) 877 2000. <i>Fax:</i> (011) 877 2222 <i>Email:</i> GodfreyM1@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Buhle Sesiko, <i>Tel:</i> (011) 877 2000, <i>Fax:</i> (011) 877 2222, <i>Email:</i> FelicityZ@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 24/2019..</p>	Gauteng: Legal Aid South Africa: Procurement Section	24/ 2019	2020-01-20 at 11:00
<p>Procurement of Employee Wellness Services– RFP009/2019 The objective of this project is to procure services/ goods and appoint a suitable, qualified and competent Service Provider to develop the Human Resources Employee Wellness Services for the merSETA 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> merSETA Website <a href="http://www.merseta.org.za/tenderbulletin">www.merseta.org.za/tenderbulletin</a>, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 180days.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	RFP009/ 2019	2019-12-19 at 12:00
<p>THE APPOINTMENT OF FIRMS OF ATTORNEYS TO SERVE ON THE NCC'S PANEL OF ATTORNEYS FOR A PERIOD OF (36) THIRTY-SIX MONTHS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> NATIONAL CONSUMER COMMISSION, SOUTH AFRICAN BUREAU OF STANDARDS, BLOCK C, 1 DOCTOR LATEGAN ROAD, GROENKLOOF, PRETORIA, 0027. <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> TWO ENVELOPE SYSTEM WILL APPLY ON THE SUBMISSION OF BIDS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL CONSUMER COMMISSION, SOUTH AFRICAN BUREAU OF STANDARDS, BLOCK C, 1 DOCTOR LATEGAN ROAD, GROENKLOOF, PRETORIA, 0027. NCC TENDER BOX SITUATED AT SABS RECEPTION. KINDLY REQUEST FOR THE NCC TENDER BOX.</p> <p><i>For technical information please contact:</i> MR JABULANI MBEJE. <i>Tel:</i> 012 428 7759. <i>Fax:</i> N/A <i>Email:</i> J.Mbeje@thencc.org.za. <i>Hours:</i> 08:30-17:00.</p> <p><i>For completion of bid documents please contact:</i> XALATI MALULEKE/ ERNEST PETJE/ PRINCE MAKHUBEDU, <i>Tel:</i> 012 428 7740/ 012 428 7741/012 428 7730, <i>Fax:</i> N/A, <i>Email:</i> X.Maluleke@thencc.org.za / E.Petje@thencc.org.za/ P.Makhubedu@thencc.org.za, <i>Hours:</i> 08:30-17:00.</p> <p>DOCUMENTS WILL BE AVAILABLE FROM <a href="http://WWW.ETENDERS.GOV.ZA">WWW.ETENDERS.GOV.ZA</a> AND ON <a href="http://WWW.THENCC.GOV.ZA">WWW.THENCC.GOV.ZA</a>.</p>	Gauteng: National Consumer Commission: CORPORATE SERVICES: SUPPLY CHAIN MANAGEMENT	NCC/ 01/ 2019/ 20	2020-01-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO CONDUCT THE NCC'S ORGANISATIONAL WORK-STUDY FOR A PERIOD OF SIX (6) MONTHS</p> <p><i>Briefing Session:</i> To be held on 06 December 2019, at 12:00. A COMPULSORY BRIEFING SESSION WILL BE HELD ON 06 DECEMBER 2019 AT 12:00..</p> <p><i>Site Meeting(s):</i> NATIONAL CONSUMER COMMISSION, BLOCK C 4TH FLOOR, MAIN BOARDROOM.</p> <p><i>Bids obtainable from:</i> NATIONAL CONSUMER COMMISSION, SOUTH AFRICAN BUREAU OF STANDARDS, BLOCK C, 1 DOCTOR LATEGAN ROAD,GROENKLOOF,PRETORIA,0027. <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> TWO ENVELOPE SYSTEM WILL APPLY ON THE SUBMISSION OF BIDS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL CONSUMER COMMISSION, SOUTH AFRICAN BUREAU OF STANDARDS, BLOCK C, 1 DOCTOR LATEGAN ROAD,GROENKLOOF,PRETORIA,0027. NCC TENDER BOX SITUATED AT SABS RECEPTION. KINDLY REQUEST FOR THE NCC TENDER BOX.</p> <p><i>For technical information please contact:</i> MR ITANI NDOU. <i>Tel:</i> 012 428 7732. <i>Fax:</i> N/A <i>Email:</i> I.Ndou@thenc.org.za. <i>Hours:</i> 08:30-17:00.</p> <p><i>For completion of bid documents please contact:</i> XALATI MALULEKE/ ERNEST PETJE/ PRINCE MAKHUBEDU, <i>Tel:</i> 012 428 7740/ 012 428 7741/012 428 7730, <i>Fax:</i> N/A, <i>Email:</i> X.Maluleke@thenc.org.za / E.Petje@thenc.org.za/ P.Makhubedu@thenc.org.za, <i>Hours:</i> 08:30-17:00.</p> <p>DOCUMENTS WILL BE AVAILABLE FROM WWW.ETENDERS.GOV.ZA AND ON WWW.THENCC.GOV.ZA.</p>	Gauteng: National Consumer Commission: CORPORATE SERVICES: SUPPLY CHAIN MANAGEMENT	NCC/ 02/ 2019/ 20	2020-01-06 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE UPGRADE OF THE VOICE AND DATA PROCESSING, STORAGE AND SWITCHING ICT BACKEND INFRASTRUCTURE</p> <p><i>Briefing Session:</i> To be held on 06 December 2019, at 11:00. A COMPULSORY BRIEFING SESSION WILL BE HELD ON 06 DECEMBER 2019 AT 11:00..</p> <p><i>Site Meeting(s):</i> NATIONAL CONSUMER COMMISSION, BLOCK C 4TH FLOOR, MAIN BOARDROOM.</p> <p><i>Bids obtainable from:</i> NATIONAL CONSUMER COMMISSION, SOUTH AFRICAN BUREAU OF STANDARDS, BLOCK C, 1 DOCTOR LATEGAN ROAD,GROENKLOOF,PRETORIA,0027. <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> TWO ENVELOPE SYSTEM WILL APPLY ON THE SUBMISSION OF BIDS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL CONSUMER COMMISSION, SOUTH AFRICAN BUREAU OF STANDARDS, BLOCK C, 1 DOCTOR LATEGAN ROAD,GROENKLOOF,PRETORIA,0027. NCC TENDER BOX SITUATED AT SABS RECEPTION. KINDLY REQUEST FOR THE NCC TENDER BOX.</p> <p><i>For technical information please contact:</i> MR NNAPO MANOK. <i>Tel:</i> 012 428 7745. <i>Fax:</i> N/A <i>Email:</i> N.Manok@thenc.org.za. <i>Hours:</i> 08:30-17:00.</p> <p><i>For completion of bid documents please contact:</i> XALATI MALULEKE/ ERNEST PETJE/ PRINCE MAKHUBEDU, <i>Tel:</i> 012 428 7740/ 012 428 7741/012 428 7730, <i>Fax:</i> N/A, <i>Email:</i> X.Maluleke@thenc.org.za / E.Petje@thenc.org.za/ P.Makhubedu@thenc.org.za, <i>Hours:</i> 08:30-17:00.</p> <p>DOCUMENTS WILL BE AVAILABLE FROM WWW.ETENDERS.GOV.ZA AND ON WWW.THENCC.GOV.ZA.</p>	Gauteng: National Consumer Commission: CORPORATE SERVICES: SUPPLY CHAIN MANAGEMENT	NCC/ 03/ 2019/ 20	2020-01-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a panel of experts for practices related to the education, Training and Development (ETD) environment: Curriculum Developer.</p> <p><i>Briefing Session:</i> To be held on 05 December 2019, at 10:00. There will be a non-compulsory briefing session..</p> <p><i>Site Meeting(s):</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane.</p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or <a href="http://www.thensg.gov.za">www.thensg.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> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG requires 1 Original proposal and 1 copy of the document; The Bid number must be stated on all documents.</p> <p><i>For technical information please contact:</i> M Bergh. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> <a href="mailto:martie.bergh@thensg.gov.za">martie.bergh@thensg.gov.za</a>. <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> <a href="mailto:Annetha.debeer@thensg.gov.za">Annetha.debeer@thensg.gov.za</a>, <i>Hours:</i> 07:00 to 15:30. n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 16/ 2019/ 2020	2020-01-17 at 11:00
<p>The appointment of a panel of experts for practices related to the education, Training and Development (ETD) environment: Facilitator.</p> <p><i>Briefing Session:</i> To be held on 05 December 2019, at 10:00. There will a non-compulsory briefing session..</p> <p><i>Site Meeting(s):</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane.</p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or <a href="http://www.thensg.gov.za">www.thensg.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> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG requires 1 Original proposal and 1 copy of the document; The Bid number must be stated on all documents.</p> <p><i>For technical information please contact:</i> M Bergh. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> <a href="mailto:martie.bergh@thensg.gov.za">martie.bergh@thensg.gov.za</a>. <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> <a href="mailto:Annetha.debeer@thensg.gov.za">Annetha.debeer@thensg.gov.za</a>, <i>Hours:</i> 07:00 to 15:30. n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 12/ 2019/ 2020	2020-01-17 at 11:00
<p>The appointment of a panel of experts for practices related to the education, Training and Development (ETD) environment: Moderator.</p> <p><i>Briefing Session:</i> To be held on 05 December 2019, at 10:00. There will be a non-compulsory briefing session..</p> <p><i>Site Meeting(s):</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane.</p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or <a href="http://www.thensg.gov.za">www.thensg.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> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG requires 1 Original proposal and 1 copy of the document; The Bid number must be stated on all documents</p> <p><i>For technical information please contact:</i> M Bergh. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> <a href="mailto:martie.bergh@thensg.gov.za">martie.bergh@thensg.gov.za</a>. <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> <a href="mailto:Annetha.debeer@thensg.gov.za">Annetha.debeer@thensg.gov.za</a>, <i>Hours:</i> 07:00 to 15:30. n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 15/ 2019/ 2020	2020-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a panel of experts for practices related to the education, Training and Development (ETD) environment: Assessor.</p> <p><i>Briefing Session:</i> To be held on 05 December 2019, at 10:00. There will be a non-compulsory briefing session..</p> <p><i>Site Meeting(s):</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane.</p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or www.thensg.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG requires 1 Original proposal and 1 copy of the document; The Bid number must be stated on all documents.</p> <p><i>For technical information please contact:</i> M Bergh. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> martie.bergh@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/ 14/ 2019/ 2020	2020-01-17 at 11:00
<p>The appointment of a panel of experts for practices related to the education, Training and Development (ETD) environment: Consultant.</p> <p><i>Briefing Session:</i> To be held on 05 December 2019, at 10:00. There will be a non-compulsory briefing session..</p> <p><i>Site Meeting(s):</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane.</p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or www.thensg.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG requires 1 Original proposal and 1 copy of the document; The Bid number must be stated on all documents</p> <p><i>For technical information please contact:</i> A Koloko. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> albert.koloko@thensg.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anet de Beer, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Annetha.debeer@thensg.gov.za, <i>Hours:</i> 07:00 to 15:30. n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 17/ 2019/ 2020	2020-01-17 at 11:00
<p>The appointment of a panel of experts for practices related to the education, Training and Development (ETD) environment: Coach, Coach Supervisor.</p> <p><i>Briefing Session:</i> To be held on 05 December 2019, at 10:00. There will be a non-compulsory briefing session..</p> <p><i>Site Meeting(s):</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane.</p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or www.thensg.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG requires 1 Original proposal and 1 copy of the document; The Bid number must be stated on all documents</p> <p><i>For technical information please contact:</i> M Bergh. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> martie.bergh@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/ 13/ 2019/ 20	2020-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a panel of experts for practices related to the education, Training and Development (ETD) environment: Coach, Coach Supervisor.</p> <p><i>Briefing Session:</i> To be held on 05 December 2019, at 10:00. There will be a non-compulsory briefing session..</p> <p><i>Site Meeting(s):</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane.</p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or <a href="http://www.thensg.gov.za">www.thensg.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> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG requires 1 Original proposal and 1 copy of the document; The Bid number must be stated on all documents</p> <p><i>For technical information please contact:</i> M Bergh. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> <a href="mailto:martie.bergh@thensg.gov.za">martie.bergh@thensg.gov.za</a>. <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> <a href="mailto:Annetha.debeer@thensg.gov.za">Annetha.debeer@thensg.gov.za</a>, <i>Hours:</i> 07:00 to 15:30. n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 13/ 2019/ 20	2020-01-17 at 11:00
<p>The appointment of a panel of experts for practices related to the education, Training and Development (ETD) environment: Consultant.</p> <p><i>Briefing Session:</i> To be held on 05 December 2019, at 10:00. There will be a non-compulsory briefing session..</p> <p><i>Site Meeting(s):</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane.</p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or <a href="http://www.thensg.gov.za">www.thensg.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> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG requires 1 Original proposal and 1 copy of the document; The Bid number must be stated on all documents</p> <p><i>For technical information please contact:</i> A Koloko. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> <a href="mailto:albert.koloko@thensg.gov.za">albert.koloko@thensg.gov.za</a>. <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> <a href="mailto:Annetha.debeer@thensg.gov.za">Annetha.debeer@thensg.gov.za</a>, <i>Hours:</i> 07:00 to 15:30. n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 17/ 2019/ 2020	2020-01-17 at 11:00
<p>The appointment of a panel of experts for practices related to the education, Training and Development (ETD) environment: Assessor.</p> <p><i>Briefing Session:</i> To be held on 05 December 2019, at 10:00. There will be a non-compulsory briefing session..</p> <p><i>Site Meeting(s):</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane.</p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or <a href="http://www.thensg.gov.za">www.thensg.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> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG requires 1 Original proposal and 1 copy of the document; The Bid number must be stated on all documents.</p> <p><i>For technical information please contact:</i> M Bergh. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> <a href="mailto:martie.bergh@thensg.gov.za">martie.bergh@thensg.gov.za</a>. <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> <a href="mailto:Annetha.debeer@thensg.gov.za">Annetha.debeer@thensg.gov.za</a>, <i>Hours:</i> 07:00 to 15:30. n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 14/ 2019/ 2020	2020-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Information - Contact Centre Solution</p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, 10 Brodie Road, Wynberg, Cape Town.</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS).. <i>Tel:</i> 021 763 3200. <i>Fax:</i> N/A <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS).. <i>Tel:</i> 021 763 3200, <i>Fax:</i> N/A, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p>	Western Cape: National Student Financial Aid Scheme: Higher Education	RFI003/ 2019	2019-12-13 at 11:00
<p>Appointment of a service provider for a provision of lease of office space</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 Author- ity: IT	LEASE02/ PSETA/ 11- 19	2020-01-17 at 11:00
<p>PROVISION OF PROJECT MANAGEMENT FOR THE QCTO OFFICE BUILDING REMODELING AND TO ENSURE COMPLIANCE WITH CONSTRUCTION REGULATIONS ONLY TENDERERS THAT ARE 51% BLACK WOMEN OWNED EMEs OR QSEs WILL BE CONSIDERED</p> <p><i>Briefing Session:</i> To be held on 04 December 2019, at 12:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Quality Council for Trades and Occupations 256 Glyn Street, Hatfield, Pretoria, 0083</p> <p>.</p> <p><i>Bids obtainable from:</i> www.purcosa.co.za, <i>Payment Details:</i> R1150, <i>Notes:</i> Please go on www.purcosa.co.za for payment details and tender Document.</p> <p><i>Post or Deliver Bids to:</i> Quality Council for Trades and Occupations 256 Glyn Street, Hatfield, Pretoria, <i>For technical information please contact:</i> John April. <i>Tel:</i> 012 003 1838 <i>Email:</i> April.J@qcto.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nyiko Sithole, <i>Tel:</i> 011 545 0943, <i>Email:</i> nyiko.sithole@purcosa.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Documents are obtainable from the Purco SA website.(www.purcosa.co.za) and a non refundable amount of R1150 is payable before documents can be downloaded..</p>	Gauteng: Quality Council for Trades and Occupations: Finance and Pro- curement	PUR 110/ 10	2020-01-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of office furniture. This agreement will be applicable from date of appointment until 31 March 2020</p> <p><i>Briefing Session:</i> To be held on 05 December 2019, at 10:00. There is compulsory briefing session taking place at: Corporate Campus,74 Waterfall Drive Waterfall City on the 05rd December 2019 from 10h00 to 11h30. 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: Corporate Campus,74 Waterfall Drive Waterfall City on the 05rd December 2019 from 10h00 to 11h30. 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 download-able 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 download-able 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/201819133/2), 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/201819133/2, SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand,1685</p> <p><i>For technical information please contact:</i> Mr Musa Mazibuko. <i>Tel:</i> 011 087 5633 <i>Email:</i> <a href="mailto:scm01@sasseta.org.za">scm01@sasseta.org.za</a>. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, <i>Tel:</i> 011 087 5631, <i>Email:</i> <a href="mailto:scm01@sasseta.org.za">scm01@sasseta.org.za</a>, <i>Hours:</i> 07h30 - 16h00.</p>	National: Safety and Security Education and Training Authority: Office of the CFO	RFP/ SASSETA/ 201819133/ 2	2019-12-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 34/2019: Provision of Media Monitoring and Analysis Services</p> <p><i>Briefing Session:</i> To be held on 09 December 2019, at 11:00. Non-compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria, 0181..</p> <p><i>Bids obtainable from:</i> SARS website (<a href="http://www.sars.gov.za">www.sars.gov.za</a>), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (<a href="http://www.sars.gov.za">www.sars.gov.za</a>) from 02 December 2019..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Andre Taljaard. <i>Tel:</i> (012) 422 4078 <i>Email:</i> <a href="mailto:tenderoffice@sars.gov.za">tenderoffice@sars.gov.za</a>. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Andre Taljaard, <i>Tel:</i> (012) 422 4078, <i>Email:</i> <a href="mailto:tenderoffice@sars.gov.za">tenderoffice@sars.gov.za</a>, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 11 December 2019..</p>	Gauteng: South African Revenue Service: Professional Service	RFP 34/ 2019	2020-01-07 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 26/2019: APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF HEALTH RISK MANAGEMENT SERVICES</p> <p><i>Briefing Session:</i> To be held on 06 December 2019, at 12:00. Non-Compulsary Briefing Session.</p> <p><i>Site Meeting(s):</i> Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria.</p> <p><i>Bids obtainable from:</i> SARS website (<a href="http://www.sars.gov.za">www.sars.gov.za</a>), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (<a href="http://www.sars.gov.za">www.sars.gov.za</a>) from 22 November 2019..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>-All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Andre Taljaard. <i>Tel:</i> (012) 422 4078. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:tenderoffice@sars.gov.za">tenderoffice@sars.gov.za</a>. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Andre Taljaard, <i>Tel:</i> (012) 422 4078, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:tenderoffice@sars.gov.za">tenderoffice@sars.gov.za</a>, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 13 December 2019..</p>	Gauteng: South African Revenue Service: Professional Service	RFP 26/ 2019	2020-01-08 at 11:00
<p>Development and Implementation of the SASSA Enterprise Project Governance Tool (EPGT) for a period of three (03) years.</p> <p><i>Briefing Session:</i> To be held on 10 December 2019, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> SASSA Head Office; 501 Prodinsa Building; Cnr Steve Biko (Beatrix) and Pretorius Street; Arcadia; Pretoria; 0183.</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> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office; 501 Prodinsa Building; Cnr Steve Biko (Beatrix) and Pretorius Street; Arcadia; Pretoria; 0183. All suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a></p> <p><i>For technical information please contact:</i> Ms Tshidi Khobane. <i>Tel:</i> 012 400 2563. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:TshidiK@sassa.gov.za">TshidiK@sassa.gov.za</a>. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Stanley Khumalo, <i>Tel:</i> 012 400 2202, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:StanleyK@sassa.gov.za">StanleyK@sassa.gov.za</a>, <i>Hours:</i> 08:00 - 16:00.</p>	National: South African Social Security Agency: ICT	SASSA: 15/ 19/ ICT/ HO	2020-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAIDS invites suitably qualified and experienced companies to submit proposals to render outsourced Internal Audit Services to the entity for a period of 3 years. In this regard tenderers should at least provide for: • Facilitating the updating of the risk assessment (Strategic and Operational Risk Registers); • Developing an annual internal audit plan and 3 year rolling audit plan based on the risk assessment results and liaison with the Audit and Risk Committee; • Presenting the risk assessment and audit plans to management and the Audit and Risk Committee for approval; • Execution of the annual audit plan and report the results thereof to management • Performing any ad hoc requests from management for internal audit reviews; • Reporting the results of review and the progress against internal audit plan, at meetings with management and the Audit and Risk Committee.</p> <p><i>Briefing Session:</i> To be held on 22 January 2020, at 11:00. Bidders are expected to indicate their budgeted hours and quote a firm price per annum for the 3 years, as well as their charge-out rates for any ad-hoc work. All quoted prices are to be inclusive of VAT.A company profile, registration with the central supplier database (CSD), BBBEE status as well as an original and valid tax clearance certificate must be included..</p> <p><i>Site Meeting(s):</i> 4th Floor Sports Science Institute of South Africa (SSISA) Boundary Road Newlands 7700.</p> <p><i>Bids obtainable from:</i> Isgaak Kalam or Onke Ngwane</p> <p>Isgaak@said.org.za Onke@said.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Deliver to: Sports Science Institute Of South Africa (SSISA) Boundary Road Newlands, 7700. Please place tender documents into the box at the SSISA reception area <i>For technical information please contact:</i> Onke Ngwane CA(SA). <i>Tel:</i> 021 686 1634. <i>Fax:</i> N/A <i>Email:</i> onke@said.org.za. <i>Hours:</i> 08H30 - 16H30. <i>For completion of bid documents please contact:</i> Isgaak Kalam and/or Onke Ngwane CA(SA), <i>Tel:</i> 021 686 1634, <i>Fax:</i> N/A, <i>Email:</i> isgaak@said.org.za and/or onke@said.org.za, <i>Hours:</i> 08H30 - 16H30.</p>	<p>Western Cape: The South African Institute for Drug- free Sport: Finance: Internal Audit Services</p>	<p>Q57469075</p>	<p>2019-12-20 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to 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(7A) of the Construction Industry Development Regulations, will not be accepted. It is estimated that tenderers should have a CIDB contractor grading designation of 9CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Only locally produced or locally manufactured goods with a stipulated minimum threshold for local content and production as stated in the Tender Data will be considered. It is a requirement of this project that the successful tenderer subcontract a minimum of thirty percent (30%) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Briefing Session:</i> To be held on 11 December 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their.</p> <p><i>Site Meeting(s):</i> A compulsory tender clarification meeting will take place at: Ben Alberts Nature Reserve, located in the Waterberg region, at the Thabazimbi golf course close to the town of Thabazimbi on the R510 just south west of town (24.37'59.78"S 27.22'18.86"E)..</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 02 December 2019 during the hours 09:00 to 16:00 (Monday to Friday)..</p> <p><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 Johan Geldenhuys. <i>Tel:</i> 082 462 4755 <i>Email:</i> johan.geldenhuys@rhdhv.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 R.510-020- 2016/ 1</p>	<p>2020-01-30 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route R81 from Polokwane Municipal boundary to Molemole Municipal boundary R521 from Polokwane Municipal boundary to Molemole Municipal boundary R36 from Greater Letaba Municipal boundary to Molemole Municipal boundary and N1-28X from Polokwane Municipal boundary to Molemole Municipal boundary. This project is in the province of Limpopo and in the district Municipality of Capricon. The approximate duration is 36 Months, commencing on 01 April 2020. CIDB Regulation 25 (1B), amended as per Notice 357 of 2019, will be applicable to this contract. 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 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 11 December 2019, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at Nirvana Civic Centre, 119 Orient Drive, Nirvana, Polokwane on 11 December 2019 starting at 10h00. The GPS Coordinates of the Venue are 23o55'40" S 29o26'07.85"E, <a href="https://goo.gl/maps/b3yURTINVZPKqBV6">https://goo.gl/maps/b3yURTINVZPKqBV6</a>. Tenders from Late arrivals will not be allowed..</p> <p><i>Site Meeting(s):</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at Nirvana Civic Centre, 119 Orient Drive, Nirvana, Polokwane on 11 December 2019 starting at 10h00. The GPS Coordinates of the Venue are 23o55'40" S 29o26'07.85"E, <a href="https://goo.gl/maps/b3yURTINVZPKqBV6">https://goo.gl/maps/b3yURTINVZPKqBV6</a>. Tenders from Late arrivals will not be allowed..</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is the SANRAL, The Regional Manager (Northern Region), 38 Ida Street, Menlo Park 0081 where tender documents may be collected from Monday 02 December 2019 during the hours (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.. <i>Payment Details:</i> Not Applicable, <i>Notes:</i> A tenderer's representative cannot represent more than one tenderer at the compulsory meeting..</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 11:00am on Monday, 27 January 2020. 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> 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> 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 357 of 2019, will not be accepted..</p>	Limpopo: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION	SANRAL X.002-079- 2019/ 1 (NON-TOLL	2020-01-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route R36 from Greater Tubatse border to Greater Tzaneen border, R40 from Mpumalanga border to Ba-Phalaborwa border, R526 from Mica to Ba-Phalaborwa border and R531 from R40 to Orpen Kruger Gate. This project is in the province of Limpopo and in the district Mopani 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, 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 12 December 2019, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at Tzaneen Disaster Management Centre in Tzaneen (23o50'38.04" S 30o09'12.16"E) on 12 December 2019 starting at 10:00hrs 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 Tzaneen Disaster Management Centre in Tzaneen (23o50'38.04" S 30o09'12.16"E) on 12 December 2019 starting at 10:00hrs 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 the SANRAL, The Regional Manager (Northern Region), 38 Ida Street, Menlo Park 0081 where tender documents may be collected from Monday 02 December 2019 during the hours (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.. <i>Payment Details:</i> Not Applicable, <i>Notes:</i> A tenderer's representative cannot represent more than one tenderer at the compulsory meeting..</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 11:00am on 28 January 2020. 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> Arthur Kazoka. <i>Tel:</i> (011) 318 7989 <i>Email:</i> arthur@wanoza.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, will not be accepted..</p>	Limpopo: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION	SANRAL X.002-120- 2019/ 1	2020-01-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route R40 from Maruleng border to R71, R71 from Greater Tzaneen border to Phalaborwa Kruger Park Gate and R526 from Maruleng border to Gravelotte. This project is in the province of Limpopo and in the district Mopani 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, 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 12 December 2019, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at Tzaneen Disaster Management Centre in Tzaneen (23o50'38.04" S 30o09'12.16"E) on 12 December 2019 starting at 10:00hrs 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 Tzaneen Disaster Management Centre in Tzaneen (23o50'38.04" S 30o09'12.16"E) on 12 December 2019 starting at 10:00hrs 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 the SANRAL, The Regional Manager (Northern Region), 38 Ida Street, Menlo Park 0081 where tender documents may be collected from Monday 02 December 2019 during the hours (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.. <i>Payment Details:</i> Not Applicable, <i>Notes:</i> A tenderer's representative cannot represent more than one tenderer at the compulsory meeting..</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 11:00am on 28 January 2020. 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> Arthur Kazoka. <i>Tel:</i> (011) 318 7989 <i>Email:</i> arthur@wanoza.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, will not be accepted..</p>	Limpopo: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION	SANRAL X.002-121- 2019/ 1	2020-01-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route R510 from Lephalale to Monte Christo, R572 from Monte Christo to Tom Burke, R518 from Lephalale to Mogalakwena Municipal boundary and N11 from Blouberg Municipal boundary to Groblersbrug Border Post. This project is in the province of Limpopo and in the district Waterberg, 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, 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 11 December 2019, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at Ga-Seleka Community hall (Opposite Traditional Council Office), stand 10102, Ga-Seleka, Lephalale, 0609 (23o12'58.02" S 27o54'30.11"E) on 11 December 2019 starting at 10:00hrs. 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 Ga-Seleka Community hall (Opposite Traditional Council Office), stand 10102, Ga-Seleka, Lephalale, 0609 (23o12'58.02" S 27o54'30.11"E) on 11 December 2019 starting at 10:00hrs. 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, 2 December 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, <i>Notes:</i> A tenderer's representative cannot represent more than one tenderer at the compulsory meeting..</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 24 January 2020. 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> Arthur Kazoka. <i>Tel:</i> (011) 318 7989 <i>Email:</i> arthur@wanoza.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, will not be accepted..</p>	Limpopo: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION	SANRAL X.002-085- 2019/ 1	2020-01-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route R101 from Mogalakwena Municipal border to Polokwane, R37 from Polokwane to Lepelle-Nkumpi Municipal border, R71 from Polokwane to Greater Tzaneen Municipal border, R81 from Polokwane to Molemole Municipal border and N1 from Mogalakwena Municipal border to Molemole Municipal border. This project is in the province of Limpopo and in the district Capricon, 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, 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 11 December 2019, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at Nirvana Civic Centre, 119 Orient Drive, Nivana, Polokwane (23o55'40" S 29o26'07.85"E) on 11 December 2019 starting at 10:00hrs 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 Nirvana Civic Centre, 119 Orient Drive, Nivana, Polokwane (23o55'40" S 29o26'07.85"E) on 11 December 2019 starting at 10:00hrs 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, 2 December 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, <i>Notes:</i> A tenderer's representative cannot represent more than one tenderer at the compulsory meeting..</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 24 January 2020. 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> Arthur Kazoka. <i>Tel:</i> (011) 318 7989 <i>Email:</i> arthur@wanoza.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, will not be accepted..</p>	Limpopo: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION	SANRAL X.002-087- 2019/ 1 (NON-TOLL	2020-01-24 at 14:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route R555 from Elias Mntsoali Municipal Border to Burgersfort, R37 from Lepele-Nkumpi Municipal Border over Burgersfort to Mpumalanga Border, R36 from Mpumalanga border to Maruleng Municipal Border and R532 from Mpumalanga Border to the R36. This project is in the province of Limpopo and in the district Fetakgomo Tubatse 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 7CE 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 10 December 2019, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at Fetakgomo Tubatse Local Municipality Council Chambers, 1 Kastania Street, Burgersfort, 1150 on 10 December 2019 starting at 10:00. 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 Fetakgomo Tubatse Local Municipality Council Chambers, 1 Kastania Street, Burgersfort, 1150 on 10 December 2019 starting at 10:00. 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, 2 December 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, <i>Notes:</i> A tenderer's representative cannot represent more than one tenderer at the compulsory meeting..</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 24 January 2020. 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> Barend Johannes Swart. <i>Tel:</i> 051 447 5689 <i>Email:</i> ben@thm.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, will not be accepted..</p>	Limpopo: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION	SANRAL X.002-109- 2019/ 1	2020-01-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route R81 from Molemole Municipal boundary to Giyani R578 from Collins Chabane Municipal boundary to Giyani R529 from Greater Giyani Municipal Boundary to Giyani and the R36 from Greater Tzaneen Municipal boundary through Modjadjiskloof to Molemole Municipal boundary. This project is in the province of Limpopo and in the district Municipality of Mopani. The approximate duration is 36 Months, commencing on 01 April 2020. CIDB Regulation 25 (1B), amended as per Notice 357 of 2019, will be applicable to this contract. 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 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 12 December 2019, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at Disaster Management Centre in Tzaneen, Limpopo on 12 December 2019 starting at 10h00. The GPS Coordinates of the Venue are 23°50'34.5"S 30°09'09.6"E, <a href="https://goo.gl/maps/ihvg9DBuU3GYcQvq5">https://goo.gl/maps/ihvg9DBuU3GYcQvq5</a>. 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 Disaster Management Centre in Tzaneen, Limpopo on 12 December 2019 starting at 10h00. The GPS Coordinates of the Venue are 23°50'34.5"S 30°09'09.6"E, <a href="https://goo.gl/maps/ihvg9DBuU3GYcQvq5">https://goo.gl/maps/ihvg9DBuU3GYcQvq5</a>. 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, 2 December 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, <i>Notes:</i> A tenderer's representative cannot represent more than one tenderer at the compulsory meeting..</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 11:00am on Monday, 27 January 2020. 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> 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> 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 357 of 2019, will not be accepted..</p>	Limpopo: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION	SANRAL X.002-094- 2019/ 1	2020-01-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of a 6.5m Rigid Inflatable Workboat and Trailer according to the minimum requirements for local production and content as stipulated by the DTI.</p> <p><i>Briefing Session:</i> To be held on 07 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 01/ 11/ 2019	2019-11-01 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 11 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	2019-11-01 at 11:00

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to submit bid proposals for the provision of attire for MOD and Neighbourhood coaches within the Sport Development Directorate of the Western Cape Department of Cultural Affairs and Sport</p> <p><i>Briefing Session:</i> To be held on 05 December 2019, at 11:00. Please take note that there will be a Compulsory Briefing Session on Thursday 5 December 2019 at 11:00. Contact person Mr Moegamat Sedick Khan (021) 483 9560. Venue: 6th Floor Boardroom, Protea Assurance Building, Greenmarket Square, Cape Town. Please register your intention to attend this briefing session with Mr Khan who will provide you with an electronic copy of the bid documents, to enable you to study the documents before the briefing session..</p> <p><i>Bids obtainable from:</i> 1. E-mail: Moegamat.Khan@westerncape.gov.za (Soft copies only) - No cost</p> <p>2. There will be no copies of bid documents available at the briefing session. Therefore, all prospective bidders who attend but who did not register their intention to attend, will be provided with such documents (electronically) after the briefing session., <i>Payment Details:</i> N/A, <i>Notes:</i> 80/20 Preference Policy will apply to this bid.</p> <p><i>Post or Deliver Bids to:</i> Head: Department of Cultural Affairs and Sport, Ground Floor (Foyer), Protea Assurance Building, Greenmarket Square, Cape Town. No late bid submissions will be accepted</p> <p><i>For technical information please contact:</i> Ms Marlene Petersen. <i>Tel:</i> (021) 483 9651 <i>Email:</i> Marlene.Petersen@westerncape.gov.za. <i>Hours:</i> 07:30 to 12:30 and 13:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Moegamat Sedick Khan, <i>Tel:</i> (021) 483 9560, <i>Email:</i> Moegamat.Khan@westerncape.gov.za, <i>Hours:</i> 07:00 to 12:30 and 13:00 to 15:30.</p> <p>Prospective bidders must please ensure that they arrive in time for the start of the information session as late comers run the risk of being refused entrance to the meeting venue if the early attendees requested such refusal..</p>	Western Cape: Department of Cultural Affairs and Sport: Sport Development	5/ 1/ 3 CAS 04/ 2019	2020-01-17 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>RFB 2031/2019: Outsourcing of the SAP Support, Maintenance and Enhancement for the Department of Water and Sanitation for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 11 November 2019, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola,(Auditorium) Erasmuskloof, Pretoria.</p> <p><i>Bids obtainable from:</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola,Erasmuskloof, Pretoria / <a href="http://www.sita.co.za">www.sita.co.za</a>, <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</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Ayanda Madikizela. <i>Tel:</i> 012 482 2034 <i>Email:</i> ayanda.madikizela@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ayanda Madikizela, <i>Tel:</i> 012 482 2034, <i>Email:</i> Ayanda.Madikizela@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 2031/ 2019	2019-12-06 at 11:00

## SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-11-15</b></p> <p>ZNB 9719/2019-H was published with the incorrect description SUPPLY AND DELIVERY OF FULL LUNG FUNCTION SYSTEM, LUNG VOLUMES (FRC)-NITROGEN WASHOUT SYSTEM.DLCO, BODYBOX AND SPIROMETRY (SPEC NO.E175) FOR GREYS HOSPITAL: ONCE-OFF. The correct description for ZNB 9719/2019 should read as SUPPLY, DELIVERY, END USER TRAINING, DEMONSTRATION, and COMMISSIONING AND INSTALLATION OF A FLEXIBLE PAEDIATRIC ENDOSCOPIC SYSTEM FOR GREYS HOSPITAL: ONCE-OFF. Please note that the bid document will be available by no later than 02 December 2019.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, 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> If the document is collected at the address given above, the cost is R330, <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 no later than 02 December 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Dr V Govindasamy. <i>Tel:</i> 033 897 3381/3379 <i>Email:</i> vishendran@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> tender@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 9719/ 2019- H	2020-01-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-11-15</b></p> <p>ZNB 9719/2019-H was published with the incorrect description SUPPLY AND DELIVERY OF FULL LUNG FUNCTION SYSTEM, LUNG VOLUMES (FRC)-NITROGEN WASHOUT SYSTEM.DLCO, BODYBOX AND SPIROMETRY (SPEC NO.E175) FOR GREYS HOSPITAL: ONCE-OFF. The correct description for ZNB 9719/2019 should read as SUPPLY, DELIVERY, END USER TRAINING, DEMONSTRATION, and COMMISSIONING AND INSTALLATION OF A FLEXIBLE PAEDIATRIC ENDOSCOPIC SYSTEM FOR GREYS HOSPITAL: ONCE-OFF. Please note that the bid document will be available by no later than 02 December 2019.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, 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> If the document is collected at the address given above, the cost is R330, <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 no later than 02 December 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate; Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Dr V Govindasamy. <i>Tel:</i> 033 897 3381/3379 <i>Email:</i> vishendran@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> tender@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 9719/ 2019- H	2020-01-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-11-15</b></p> <p>ZNB 5296/2019-H: APPOINTMENT OF A SERVICE PROVIDER/S TO RENDER A COMPREHENSIVE HEALTH CARE RISK WASTE MANAGEMENT (HCRWM) SERVICES FOR VARIOUS INSTITUTIONS: THREE YEAR CONTRACT COMPULSORY BRIEFING: 2 DECEMBER 2019 AT 10AM VENUE: AUDITORIUM, NATALIA BUILDING: 330 LANGALIBALELE STREET, PIETERMARITZBURG THE BID DOCUMENT SECTION L ERRONEOUSLY INDICATED COMPULSORY BRIEFING TO BE HELD ON 20 NOVEMBER 2019 NB : NO BRIEFING WAS HELD ON 20 NOVEMBER 2019, COMPULSORY BRIEFING AS TO BE HELD ON 2 DECEMBER 2019 CORRECTED SECTION L TO BE ISSUED AT BRIEFING SESSION</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 10:00. COMPULSORY BRIEFING.</p> <p><i>Site Meeting(s):</i> AUDITORIUM, NATALIA BUILDING: 330 LANGALIBALELE STREET, PIETERMARITZBURG.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, 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> If the document is collected at the address given above, the cost is R610, <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</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Ms B Mhlongo. <i>Tel:</i> 033 940 2451 <i>Email:</i> <a href="mailto:babongile.mhlongo@kznhealth.gov.za">babongile.mhlongo@kznhealth.gov.za</a>. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> <a href="mailto:tender@kznhealth.gov.za">tender@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 5296/ 2019- H	2019-12-11 at 11:00
<p><b>Original Publication Date: 2019-11-15</b></p> <p>Placement of coagulation analysers for large size labs for the National Health Laboratory Service.</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 12:00. A Compulsory Briefing Session will at 1 Modderfontein Road, Sandringham, PRF Boardroom.</p> <p><i>Site Meeting(s):</i> 1 Modderfontein Road, Sandringham, PRF Boardroom.</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</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> <a href="mailto:Nicholas.Nelani@nhls.ac.za">Nicholas.Nelani@nhls.ac.za</a>. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marche Douman, <i>Tel:</i> 011 555 0580, <i>Email:</i> <a href="mailto:Nicholas.Nelani@nhls.ac.za">Nicholas.Nelani@nhls.ac.za</a>, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB081- 19- 20	2019-12-20 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-12-17</b></p> <p>Provision of Security Services for Mthatha Pharmaceutical Depot for a period of 36 months</p> <p><i>Briefing Session:</i> To be held on 06 December 2019, at 11:00. Mthatha Depot, Mthatha Bidders that arrived 15 minutes late will not be allowed in the briefing venue..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Mthatha Pharmaceutical Depot, OR Tambo District, Mthatha on the 18 November 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website: <a href="http://www.ehealth.gov.za">www.ehealth.gov.za</a>, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Mthatha Pharmaceutical Depot, Mthatha</p> <p>No late bids will be accepted on the closing date and time.. Mthatha Pharmaceutical Depot, Mthatha</p> <p>No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Mr X Macanda. <i>Tel:</i> 060 559 8082 <i>Email:</i> <a href="mailto:xolile.macanda@ehealth.gov.za">xolile.macanda@ehealth.gov.za</a>. <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p><i>For completion of bid documents please contact:</i> Mr X Macanda, <i>Tel:</i> 060 559 8082, <i>Email:</i> <a href="mailto:xolile.macanda@ehealth.gov.za">xolile.macanda@ehealth.gov.za</a>, <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: OR TAMBO DISTRICT	SCMU3- 19/ 20-0329- MTD	2020-01-17 at 11:00
<p><b>Original Publication Date: 2020-01-10</b></p> <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 BOARDROOM, GROUND FLOOR, GLOBAL LIFE BUILDING, BISHO.</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 20 January 2020.. Deposit in the Tender Box</p> <p><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/ 20-0336- HO	2020-01-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-01-10</b></p> <p>PROVISION OF TRAUMA DEBRIEFING FOR HEALTH PROFESSIONALS IN THE ECD<sub>o</sub>H 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 20 January 2020.. Deposit in the Tender Box</p> <p><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	2020-01-20 at 11:00
<p><b>Original Publication Date: 2020-01-10</b></p> <p>PROVISION OF TRAINING ON INTERMEDIATE WHEELCHAIR SITTING FOR THERAPISTS IN THE ECD<sub>o</sub>H 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 20 January 2020.. Deposit in the Tender Box</p> <p><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	2020-01-20 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-11-15</b></p> <p>Supply and Delivery of Water Dispensers and Purified Fresh Water at SAMRC Provincial Offices</p> <p><i>Briefing Session:</i> To be held on 27 November 2019, at 10:30. Non-Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, Western Cape.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link <a href="http://www.mrc.ac.za/tenders-or-scm/current-tenders">http://www.mrc.ac.za/tenders-or-scm/current-tenders</a>. for download., <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape. - Late, faxed or emailed bids will not be accepted - No hardcopy bid documents will be issued by the SAMRC</p> <p><i>For technical information please contact:</i> Eugene Philander. <i>Tel:</i> 021 938 0390. <i>Fax:</i> 021 9380611 <i>Email:</i> eugene.philander@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mthwa, <i>Tel:</i> 021 938 0883, <i>Fax:</i> 021 938 0611, <i>Email:</i> tenders@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Supply Chain Management	SAMRC/ SCM-SDPW/ 2019/ 17	2019-12-10 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-12-11</b></p> <p>PROVISION OF AN APPROPRIATELY CONFIGURED AIR AMBULANCE (HELICOPTER) PROGRAMME WITHIN THE PROVINCE OF THE EASTERN CAPE FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Briefing Session:</i> To be held on 22 November 2019, at 11:00. John Tremble Hall, Frere Hospital, Amalinda, East London.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Ground Floor, Global Life Building, Bisho on payment of a non-refundable fee of R100.00 (One hundred .Rands) per document, at Room ,231 Indwe House, Revenue Office, Bhisho, before collecting the document. Bid documents has been available since the 28 October 2019, from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays alternatively at the Departmental Website: <a href="http://www.ehealth.gov.za">www.ehealth.gov.za</a>., <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management Ground Floor, Global Life Building, Phalo Avenue, Bhisho 5605 No late bids will be accepted on the closing date and time.. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr P Mtheleli. <i>Tel:</i> 040 608 9501. <i>Fax:</i> 040 6098110 <i>Email:</i> nyanisa.mqongwana@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr P Mtheleli, <i>Tel:</i> 040 608 9501, <i>Fax:</i> 040 609 8110, <i>Email:</i> nyanisa.mqongwana@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEAD OFFICE	SCMU3- 19/ 20-0357- HO	2019-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-11-22</b></p> <p>Erratum on description and download options Request for proposal for the development the Kopanong Precinct Office Accommodation for the Gauteng Provincial Government in the Johannesburg Central Business District Under a PPP arrangement 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. The project is divided into Four (4) clusters and each cluster will be procured as a separate project.</p> <p><i>Briefing Session:</i> To be held on 24 January 2020, at 09:00.  <b>COMPULSORY BRIEFING SESSION:</b> Venue: Emoyeni, 15 Jubilee Road, Partktown, Johannesburg, 2193NB: 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:</p> <p>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>.</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> or <a href="https://kopanong.gauteng.gov.za/">https://kopanong.gauteng.gov.za/</a> – NO COST;</p> <p>2. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk a tender document can be uploaded on a memory stick</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</p> <p><i>For technical information please contact:</i> Talifhani Nemaorani. Tel: 076 510 6964 Email: <a href="mailto:Kopanong@gauteng.gov.za">Kopanong@gauteng.gov.za</a>. Hours: 10h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Eamon Marais, Tel: 011 290 6624, Email: <a href="mailto:e.marais@gifa.co.za">e.marais@gifa.co.za</a>, Hours: 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 on behalf of the Gauteng Department of Infrastructure Development: Finance	GT/ GIFA/ 079/ 2019	2020-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-11-15</b></p> <p>The appointment of a Contractor to supply, deliver and install a transparent high security fencing and gates for the College of Cape Town: Athlone, Guguletu, Pinelands and Thornton Campuses.</p> <p><i>Briefing Session:</i> To be held on 03 December 2019, at 09:30. Compulsory Briefing session..</p> <p><i>Site Meeting(s):</i> College of Cape Town, Guguletu Campus, Corner of Steve Biko Drive &amp; Ngambu Street, Boardroom  (Wait at reception area). Please be advised that other sites will visited after Guguletu.</p> <p><i>Bids obtainable from:</i> Friday 29th November 2019 during normal office hours from 8:00 to 16:00 at Finance office, Kent Street, Salt River, 7925, Cost of Documents: 300.00, <i>Payment Details:</i> ABSA, Account holder: College of Cape Town, Cheque account, Account no: 4058790768, Reference: Company name and tender number.</p> <p><i>Post or Deliver Bids to:</i> Kent Street, Salt River, 7925, College of Cape Town, Reception Area</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Andre Rossouw. Tel: 021 404 6762/00. Fax: 021 404 6701 Email: <a href="mailto:arossouw@cct.edu.za">arossouw@cct.edu.za</a>. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomandla Zibaya, Tel: +27 (0)21 404 6719/00, Fax: 021 404 6701, Email: <a href="mailto:nzibaya@cct.edu.za">nzibaya@cct.edu.za</a>, Hours: 08:00 - 16:00.</p> <p>NB: Contractors must ensure that they are registered with a minimum CIDB rating of 6SQ level. Contractors must also be registered on CSD (Central Supplier Database).</p>	Western Cape: College of Cape Town: College of Cape Town	CCT- 04/ 2019	2019-12-13 at 11:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-11-22</b></p> <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 and Site inspection 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> Bid documents may be collected during working hours (between 08h00 and 16h00) from the following address: GTAC Offices, 240 Madiba Street, National Treasury Building, 24th floor, Pretoria Central.</p> <p>A non-refundable bid deposit of R 1,000.00 is payable, and proof of payment is required on collection of the bid documents. The required fee is payable by means of direct deposit or electronic funds transfer. Payments may be made in immediately cleared funds to the GTAC account to enable same day collection. Where transferred funds are not immediately cleared bidders may only collect bid document 3 days after deposit has been made to enable verification of payment. Ref number 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</p> <p>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.</p> <p><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.</p> <p><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	2020-01-17 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-11-08</b></p> <p>(ERRATUM FOR THE EXTENSION OF CLOSING DATE FROM 09 DECEMBER 2019 TO 17 DECEMBER 2019) - APPOINTMENT OF ONE (1) ACCREDITED BUSINESS SCHOOL OR A HIGHER LEARNING INSTITUTION (BOTH PUBLIC AND PRIVATE) TO DELIVER THE INTERNATIONAL EXECUTIVE DEVELOPMENT PROGRAMME (IEDP) FOR A PERIOD OF 12 MONTHS. Please check the revised document on our website: <a href="http://www.inseta.org.za">www.inseta.org.za</a></p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to <a href="http://www.inseta.org.za">www.inseta.org.za</a> , <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lindiwe Duma Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Proposals should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg</p> <p><i>For technical information please contact:</i> Ms Lindiwe Duma. <i>Tel:</i> 011 381 8900 <i>Email:</i> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Duma, <i>Tel:</i> 011 381 8900, <i>Email:</i> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>, <i>Hours:</i> 08h00 - 17h00.</p> <p>This RFP will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Learning Division	Lear/ 2019/ 03	2019-12-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-11-22</b></p> <p>BRAND DESIGN</p> <p><i>Briefing Session:</i> To be held on 09 December 2019, at 09:00. Compulsory briefing AND DATE TO BE CONFIRMED ON THE RFP.</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	2019-12-20 at 12:00
<p><b>Original Publication Date: 2019-11-15</b></p> <p>Request to follow the SITA procurement for appointment of SITA as a SUSE Cloud service provider (CSP) for a period of three (03) 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> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p><i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Hemrajh Buldeo. <i>Tel:</i> 012 482 2588 <i>Email:</i> Hemrajh.Buldeo@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Hemrajh Buldeo, <i>Tel:</i> 012 482-2588, <i>Email:</i> Hemrajh.Buldeo@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Hosting and secure operations	RFB 2033/ 2019	2019-12-06 at 11:00

**TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE****SUPPLIES: GENERAL****GAUTENG: COUNCIL FOR GEOSCIENCE: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2019- 033S	Appointment of a service provider to supply the Council for Geoscience with two Gravity Meter (CG-6) and two ruggedized tablet computers	NO. Name of Bidder: Amount: BBBEE Level 1. Geotron-Systems (Pty)Ltd: R4 209 000.00: 4 2. Pilu Holdings: R5 062 500.00: 1 3. Xorn-Gerzee Technologies (Pty) Ltd: R6 783 610.34: 1 4. Maboka Investment Capital (Pty) Ltd: R4 308 480.00: 1 5. Mulmak Trading Enterprise: R4 728 188.24: 1 6. Ndiene Supplies (Pty) Ltd: R5 876 103.94: 1 7. Alkebu Trading (Pty) Ltd: R5 989 542.40: 1 8. Red Dog Scientific Services: R3 205 600.00: 0

**WESTERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 28/ 19	The appointment of a service provider for the supply, delivery and commissioning of a gas chromatograph with triple quadrupole detector (gc-msms) for the analytical services north laboratory in pretoria.	1 Bio Safety Lab Equipment 2 Sure Move Trading Enterprises cc 3 Zondu Analytical Equipment & Services 4 Advanced African Technology 5 Seoketsa Consulting Services (Pty) Ltd 6 Lekang Projects and Security Services 7 Thuso Enviro and Agri Development 8 Chemetrix Export (Pty) Ltd

**SUPPLIES: ELECTRICAL EQUIPMENT****NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS FACILITY**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2019 - 20: 02	SUPPLY, INSTALLATION, COMMISSIONING, TRAINING, MAINTAINING AND PROVISION OF SPARES FOR MAINTENANCE OF 2 X BIOLOGICAL SAFETY CABINETS, CLASS II, TYPE B2 (TOTAL EXHAUST) FOR PREPARING AND MANUFACTURING	1. AIR FILTER MAINTENANCE SERVICES RSA (PTY) LTD 2. VIVID AIR

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTH35/ 2019	ACQUISITION OF OFFICE ACCOMMODATION FOR DHA: MT FLETCHER	1.Nicola Capital; 2. Rhafiso Trading.

**GAUTENG: COUNCIL FOR GEOSCIENCE: LABORATORY**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2019- 031A	APPOINTMENT OF A CONTRACTOR FOR THE LABORATORY EQUIPMENT INSTALLATION CONTRACT	NO; Name of Bidder; BBBEE; Amount 1; Solar Biotech (PTY) LTD. 2; R3 537 614.45 2; Umoya Laboratory Extraction Technologies; 4; No Price

**SERVICES: BUILDING****NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAА 17/ 2019	LEASE OF OFFICE ACCOMODATION FOR A PERIOD OF 9 YEARS 11 MONTHS FOR GPAА	1. Atterbury property Fund 2. Eris Prop Group 3. Hiroworx Pty Ltd 4. AB Land Pty Ltd 5. JR 209 Investments Pty Ltd 6. Manaka Investment Properties Pty Ltd 7. Nesprop Pty Ltd 8. Public Investment Corporation 9. SKG Africa Pty Ltd 10. Mpisane Property

**SERVICES: CIVIL****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 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	1. MBSA Consulting cc; 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. Makha-oise Narasimulu and Associates (Pty) Ltd; 9. Q & A Consulting; 10. DIS/Kulani JV; 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. Mafahleni; 17. Bovicon Kganya JV; 18. Dibetsi (Pty) Ltd; 19. Theodor Hoffmann & Mouton Engineers; 20. ECA Consulting (Pty) Ltd; 21. Iqhina Consulting Engineers & Project Managers; 22. Likhanyile Consulting Engineers & Project Managers; 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. Uggoloma Consulting; 30. Wanoza Consulting Engineers; 31. Zimile Consulting Engineers; 32. Cinfratec Consulting Engineers; 33. Vapoclox Engineers & Projects Managers; 34. Samani Consulting; 35. Masilakhe Consulting; 36. Masilakhe Consulting.

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)****GAUTENG: TECHNOLOGY INNOVATION AGENCY: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
TIA005/ 2019	Provision of Security Services at Technology Innovation Agency	<ol style="list-style-type: none"> <li>1. Mr Popo Protection Services</li> <li>2. Perfect Solution Security Services</li> <li>3. Sakhile Ezweni Group</li> <li>4. Lenong Security Services</li> <li>5. Mode Security</li> <li>6. Reudan Risk Management Solutions</li> <li>7. Lesedi Guarding and Training Services</li> <li>8. Echo 1 Security Intelligence</li> <li>9. Bluehopes Trading 1</li> <li>10. Vice Grip Securities</li> <li>11. Mopani Flying Squad and Alarm Response</li> <li>12. Wenzile Phaphama Trading and Projects</li> <li>13. Venus Security International</li> <li>14. Rise Security Services</li> <li>15. Eldna Security Services</li> <li>16. PPE Security and Projects</li> <li>17. Rams Fire Security and Cleaning Services</li> <li>18. Octavian Group</li> <li>19. Billy and Sons Civil and Security Services</li> <li>20. Tyzer-T Security and Cleaning Services</li> <li>21. Ulwazi Security Pty Ltd</li> <li>22. Singobile Equestrian Security Services</li> <li>23. Dira O Direle Business Enterprise</li> <li>24. Global Strake Security</li> <li>25. MBA Security Pty Ltd</li> <li>26. Xithangu Security Services</li> <li>27. Afri Guard</li> <li>28. Boledi Construction</li> <li>29. Tyte Security Services</li> <li>30. Mumani Trading and Projects</li> <li>31. Maphangwana Le Batau Cleaning and Security</li> <li>32. GS Protection Group</li> <li>33. CKN Security Services</li> <li>34. Bhekani Abantu Services</li> <li>35. Hlanganani Protection Services Holdings</li> <li>36. Ezingeni Security and Cleaning</li> <li>37. Tsiku Consulting</li> <li>38. Ligit Security Solutions</li> <li>39. Phuthadichaba Trading Enterprise</li> <li>40. DSG Protection Services</li> <li>41. Marshal Nights Security Services</li> <li>42. Fidelity Security Services</li> <li>43. Royal Security</li> <li>44. Lekang Security Services</li> <li>45. Maduna Protection Services</li> <li>46. Calvin and Family Security Services</li> <li>47. Marebole Security Solutions</li> <li>48. Servest</li> <li>49. Inkanyamba Security and Projects</li> <li>50. Mmowa Projects</li> <li>51. Maemo Security Services</li> </ol>

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
TIA005/ 2019	Provision of Security Services at Technology Innovation Agency	<ol style="list-style-type: none"> <li>1. Mr Popo Protection Services</li> <li>2. Perfect Solution Security Services</li> <li>3. Sakhile Ezweni Group</li> <li>4. Lenong Security Services</li> <li>5. Mode Security</li> <li>6. Reudan Risk Management Solutions</li> <li>7. Lesedi Guarding and Training Services</li> <li>8. Echo 1 Security Intelligence</li> <li>9. Bluehopes Trading 1</li> <li>10. Vice Grip Securities</li> <li>11. Mopani Flying Squad and Alarm Response</li> <li>12. Wenzile Phaphama Trading and Projects</li> <li>13. Venus Security International</li> <li>14. Rise Security Services</li> <li>15. Eldna Security Services</li> <li>16. PPE Security and Projects</li> <li>17. Rams Fire Security and Cleaning Services</li> <li>18. Octavian Group</li> <li>19. Billy and Sons Civil and Security Services</li> <li>20. Tyzer-T Security and Cleaning Services</li> <li>21. Ulwazi Security Pty Ltd</li> <li>22. Sinqobile Equestrian Security Services</li> <li>23. Dira O Direle Business Enterprise</li> <li>24. Global Strake Security</li> <li>25. MBA Security Pty Ltd</li> <li>26. Xithangu Security Services</li> <li>27. Afri Guard</li> <li>28. Boledi Construction</li> <li>29. Tyte Security Services</li> <li>30. Mumani Trading and Projects</li> <li>31. Maphangwana Le Batau Cleaning and Security</li> <li>32. GS Protection Group</li> <li>33. CKN Security Services</li> <li>34. Bhekani Abantu Services</li> <li>35. Hlanganani Protection Services Holdings</li> <li>36. Ezingeni Security and Cleaning</li> <li>37. Tsiku Consulting</li> <li>38. Ligit Security Solutions</li> <li>39. Phuthadichaba Trading Enterprise</li> <li>40. DSG Protection Services</li> <li>41. Marshal Nights Security Services</li> <li>42. Fidelity Security Services</li> <li>43. Royal Security</li> <li>44. Lekang Security Services</li> <li>45. Maduna Protection Services</li> <li>46. Calvin and Family Security Services</li> <li>47. Marebole Security Solutions</li> <li>48. Servest</li> <li>49. Inkanyamba Security and Projects</li> <li>50. Mmowa Projects</li> <li>51. Maemo Security Services</li> </ol>

**SERVICES: PROFESSIONAL****GAUTENG: AGRICULTURAL RESEARCH COUNCIL: AGRICULTURAL RESEARCH COUNCIL - ONDERSTEPSPOORT VETERINARY INSTITUTE (ARC-OVI)**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
ARC/ 15/ 09/ 19	SERVICE AND MAINTENANCE OF THE BSL 3 AVIAN INFLUENZA HIGH CONTAINMENT FACILITY	<ol style="list-style-type: none"> <li>1. Nzwalo Investments (Pty) Ltd t/a Lumacon Air conditioning: BBBEE points claimed: 20</li> <li>2. Air Filter Maintenance Services RSA (Pty) Ltd: BBBEE points claimed: 0</li> </ol>

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SAHPRA/ ENTERPRISE RISK/ RFB005	REQUEST FOR BID FOR THE APPOINTMENT OF AN ENTERPRISE RISK FACILITATOR	1 - Corporate Configurations Business Consultancy CC 2 - Dr Hermie le Roux 3 - ABMI Research Centre (Pty) Ltd 4 - Morar Incorporated 5 - Kedama Investments (Pty) Ltd t/a Keydimensions Risk Solutions 6 - South Capital & Advisory 7 - Deep Heights Consulting (Pty) Ltd 8 - Megagility CC 9 - Afrika Leadership Development Institute 10 - Nations Capital and Phakisa Incorporated Joint Venture 11 - Kgothetsa Consulting Services (Pty) Ltd 12 - Walena Africa Capital (Pty) Ltd 13 - Arms-Audit and Risk Management Solutions (Pty) Ltd 14 - Sizwe Ntsaluba Gobodo Grant Thornton Advisory Services (Pty) Ltd 15 - Malusi Consulting Services (Pty)Ltd 16 - Mose Consulting (Pty) Ltd 17 - Rocalistep (Pty) Ltd t/a Stratnovation Consulting and Research 18 - Lunika Chartered Accountants and Auditors 19 - Mondial Consultants (Pty) Ltd 20 - Aurecon South Africa (Pty) Ltd 21 - Ngubane and Company 22 - Genesis Corporate Services CC 23 - Continuity Risk and Resilience Services (Pty) Ltd 24 - Darshan Skills Development Institute (Pty) Ltd 25 - Ezingeni Security and Cleaning 26 - Duplex Institute (Pty) Ltd

**WESTERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ MLRF/ 159/ 19	APPOINTMENT OF A SERVICE PROVIDER TO PERFORM FISHERIES STOCK ASSESSMENT FOR A PERIOD OF THREE (3) YEARS	1. UNIVERSITY OF CAPE TOWN
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ MLRF/ 158/ 19	APPOINTMENT OF A SERVICE PROVIDER TO IMPLEMENT THE SEA URCHIN PILOT PROJECT EXPANSION IN HAMBURG AQUACULTURE PROJECT FOR A PERIOD OF NINE (9) MONTHS	1. ORGANIC FISH DIRECT (PTY) LTD 2. DEEP BLUE AQUATIC SYSTEMS (PTY) LTD

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 17TB(19)	APPOINTMENT OF CONTRACTOR FOR SECURITY UPGRADE: GLEN GREY POLICE STATION: EASTERN CAPE PROVINCE	2019-10-04	Ratau Vincent, Tel: 012 841 7043
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 16TB(19)	APPOINTMENT OF CONTRACTOR FOR SECURITY UPGRADE: MSOBOMVU POLICE STATION: EASTERN CAPE PROVINCE	2019-10-03	Ratau Vincent, Tel: 012 841 7043
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 21TB(19)	APPOINTMENT OF CONTRACTOR FOR SECURITY UPGRADE: MQANDULI POLICE STATION: EASTERN CAPE PROVINCE	2019-10-01	Captain ML Rikhotso, Tel: 012 841 7226
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 22TB(19)	APPOINTMENT OF CONTRACTOR FOR SECURITY UPGRADE: ZAMUXOLO POLICE STATION: EASTERN CAPE PROVINCE	2019-10-03	Captain ML Rikhotso, Tel: 012 841 7226



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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PT18/ 073	Purchase and delivery of Carpentry material for period of 36 months	2019-02-12	Philip Ramoroka, Tel: 073 115 0994
PT19- 076	Purchase and delivery of Petrol and Diesel for period of 36 months	2019-02-12	Philip Ramoroka, Tel: 073 115 0994

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DTPS/ 01/ 2019/ 20/ A	APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AND IMPLEMENT A LEADERSHIP DEVELOPMENT PROGRAMME IN THE DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES (DTPS) AND DOC	2019-09-27	LUDWE PETER, Tel: 0124217009

**GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: B-BBEE COMMISSION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
dti 08/ 19- 20	Sourcing of a venue of at least 3star rating for the fourth annual conference of the B-BBEE Commission on 13 March 2020 in Kwazulu Natal (Durban) for eight hundred (800) delegates.	2019-09-13	Yvette Cronje, Tel: 012 394 5762

**GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: CMSD**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
dti 01/ 19- 20	Appointment of a service provider to provide verification services to the dti for vetting and recruitment purposes for a period of 36 months. PLEASE SEE NEW BID dti 12/19-20 TO BE ADVERTISED JANUARY 2020	2019-05-03	Yvette Cronje, Tel: 012 394 5762

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
dti 03/ 19- 20	Appointment of a cleaning company to render cleaning, pest control and hygiene services in block g which is situated adjacent to the dti campus for a period of 3 years. Please see new bid dti 13/19-20	2019-06-07	Yvette Cronje, Tel: 012 394 5762

**GAUTENG: ROAD ACCIDENT FUND: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RAF/ 2019/ 00008	The Road Accident Fund requires rental space of office space for the RAF Cape Town Branch for a period of nine (9) and eleven (11) months.	2019-04-03	Thuthuka Kweyama, Tel: 012 649 2019
			Nwabisa Maninjwa

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RAF/ 2019/ 00001	Request for Bid: The Road Accident Fund (RAF) hereby invites suitably qualified service providers to provide office space for it's Head Office for a period of Nine (9) years and (11) months.	2019-03-06	Tshiamo Motitswe, Tel: 012 429 5645

**GAUTENG: SOUTH AFRICAN HEALTH PRODUCTS REGULATORY AUTHORITY: NOT APPLICABLE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SAHPRA/ ENTERPRISE RISK/ RFB005	REQUEST FOR BID FOR THE APPOINTMENT OF AN ENTRPRISE RISK FACILITATOR	2019-07-26	Danie Bredell, Tel: 012 842 7631

**GAUTENG: SOUTH AFRICAN NATIONAL PARKS: CONSERVATION SERVICES AND HOSPITALITY**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GNP- 018- 19	GENERAL RENOVATION, REPAIRS AND MAINTENANCE OF BUILDING AND ELECTRICAL INFRASTRUCTURE IN GROENKLOOF FOR A PERIOD OF THREE (03) YEARS	2019-10-25	Charmaine Muzwayine, Tel: 012 426 5225

**GAUTENG: SOUTH AFRICAN SOCIAL SECURITY AGENCY: ICT AND GRANTS ADMINISTRATION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 27/ 18/ ICT/ HO	The South African Social Security Agency Hereby Invites Service Providers to Development and Implementation of SASSA Grant Payment Business Intelligent Solution, including Maintenance and Support.	2019-03-26	Ms Tiisetso Phaka, Tel: 012 400 2205
SASSA: 13/ 19/ GA/ NW	he South African Social Security Agency hereby invite proposals from potential service provider(s) for the contracting of medical Practitioners (Individual and/or firms) to conduct medical assessments for SASSA North West Region in Dr RSM District for a period	2019-08-16	Mr A Khenene, Tel: (018) 397 3438

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 5531/ 2018- H	SUPPLY AND DELIVERY OF NEEDLES AND SYRINGES USED FOR REGIONAL ANAESTHESIA AND PAIN CONTROL Various Items: Please refer to Departmental Website <a href="http://www.kznhealth.gov.za">www.kznhealth.gov.za</a>	2018-10-16	

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 2895W	Harry Gwala: Department of Economic Development Tourism and Environmental Affairs: Hire of Office Accommodation	2019-09-25	Ms Zandile Mthembu, Tel: 033-8971317
ZNT 2918W	Harry Gwala: Department of Education: Hire of Office Accommodation	2019-10-11	Ms Zandile Mthembu, Tel: 033-8971317

**NATIONAL: COUNCIL FOR MEDICAL SCHEMES: FINANCE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CMS022019/ 20	Request for Proposals for appointment of a short-term insurance broker for a period of five (5) years for Council for Medical Schemes	2019-06-10	Mpho Mmethi, Tel: 012 431 0443

**NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF/ iThemba LABS/ 2018/ 19: 22	SUPPLY, INSTALL, COMMISSION AND TRAINING OF TWO (2) AIRBORNE RADIATION CONTAMINATION MONITORS AT ITHEMBA LABS, FAURE, CAPE TOWN	2019-08-16	Nombini Biko / Lucinda Gordon, Tel: 021 843 1388

**RESULTS OF TENDER INVITATIONS****SUPPLIES****NATIONAL: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK (SAEON)**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAEON/ EDDYCOV/ 2019	Supply and Delivery of Eddy Covariance Equipment at SAEON for five years	Nautibuys (Pty) Ltd	R1 222 105.87	level 2	95
NRF/ SAEON/ HPME/ 2019	Supply and Delivery of High Precision Meteorological Equipment at SAEON for five years	Campbell Scientific South Africa (Pty) Ltd	R4 895 442.06	Level 4	92
NRF/ SAEON/ CALIBRATION/ 2019	Supply and Delivery of High Precision Meteorological Calibration Equipment at SAEON for five years	Campbell Scientific South Africa (Pty) Ltd	R2 485 532.82	Level 4	92

**WESTERN CAPE: DEPARTMENT OF HEALTH: OPHTHALMOLOGY THEATRE - GROOTE SCHUUR HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH202/ 2019	THE SUPPLY, DELIVERY, INSTALLATION, TESTING, CALIBRATION, DEMONSTRATION (INCLUDING SPECIFIED TRAINING) AND COMMISSIONING OF ONE (1) CEILING MOUNTED OPERATING MICROSCOPE FOR USE IN D8 OPHTHALMOLOGY OT.	Miba Snips cc t/a Med-equip	R 1,872,498.70	4	92
GSH207/ 2019	SUPPLY, DELIVERY, INSTALLATION, TESTING, CALIBRATION, DEMONSTRATION, TRAINING & COMMISSIONING OF ONE DIGITAL MINI MOBILE C-ARM FLUOROSCOPIC, RADIOGRAPHIC SYSTEM FOR USE IN THE HAND CLINIC AT GSH.	Medhold Medical	R 960,532.00	2	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RCCH26/ 2019	THE SUPPLY, DELIVERY, INSTALLATION COMMISSIONING AND DEMONSTRATION OF TWO (2) COLOUR DOPPLER ULTRASOUND MACHINES FOR THE USE IN THE RADIOLOGY DEPARTMENT AT RED CROSS WAR MEMORIAL CHILDREN'	PHILIPS COMMERCIAL SOUTH AFRICA	R2 934 363.00	LEVEL 3	94

**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 X.004- 076- 2019/ 1F	Consulting Engineering Services for the Routine Road Maintenance of National Routes 1, 6, 8 and R30 in the Mongaung metropolitan municipality	Q & A Consulting	R 14 939 650.00	Level 1	99.73

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DEVIATION 2	Procuring research and education network services for a period of five (5) years.	TENET	R2 265 272.38	0	80.00
DEVIATION 3	Procuring magnetotelluric equipment for shallow and deep geological mapping, geothermal studies, water mapping and environmental research.	Red Dog Scientific Services		0	80.00
DEVIATION 4	Procuring the maintenance renewal of starlims software.	Abbot Informatics Netherlands B.V	R745 912.37	0	80.00

**GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPSA003/ 2019	APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE TRAVEL MANAGEMENT SERVICES TO THE DEPARTMENT OF PUBLIC SERVICES AND ADMINISTRATION FOR A PERIOD OF 36 MONTHS.	Atlantis Corporate Travel	R526 682.59	2	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 04/ 19- 20	Appointment of a service provider to provide Security Guarding services for Block G which is situated on the dti campus for a period of 3 years.	Dibakoane Security (Pty) Ltd	R3 467 444.05	Level 1	80
					n/a

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 9628/ 2019-H	THE SUPPLY AND DELIVERY OF DUAL HEAD SPECT GAMMA CAMERA FOR ADDINGTON HOSPITAL	BATSWADI CONSUMER (PTY) LTD	R 10 333 032.00	2	96
ZNB 9628/ 2019-H	THE SUPPLY AND DELIVERY OF DUAL HEAD SPECT GAMMA CAMERA FOR KING EDWARD VIII HOSPITAL	BATSWADI CONSUMER (PTY) LTD	R 10 608 592.00	2	97.76
ZNB 5531/ 2018-H	SUPPLY AND DELIVERY OF NEEDLES AND SYRINGES USED FOR REGIONAL ANAESTHESIA AND PAIN CONTROL: 3 YEAR CONTRACT	VARIOUS - Please refer to the Departmental website www.kznhealth.gov.za			
ZNB 5495/ 2019-H	THE SUPPLY AND DELIVERY OF MAXILLOFACIAL AND ORAL SURGERY INCLUDING IMPLANTS FOR GREY'S HOSPITAL, KING EDWARD VIII AND INKOSI ALBERT LUTHULI CENTRAL HOSPITAL: 3 YEAR CONTRACT	VARIOUS - Please refer to the Departmental website www.kznhealth.gov.za			
ZNB 9713/ 2019-H	SUPPLY, DELIVERY AND INSTALLATION OF VOICE ACTIVATED DICTATION SOFTWARE FOR PACS SYSTEM FOR GREY'S HOSPITAL	AXIM (PTY) LTD	R 1 019 659.83		
ZNB 5832/ 2019-H	THEATRE HVAC SYSTEM PREVENTATIVE AND REPAIRS MAINTENANCE FOR UMGUNGUNDLOVU DISTRICT	COLD POINT AIR-CON SERVICES	R 5 226 198.00	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KCD19/ 2026	Department of Transport: Eshowe Cost Centre: Replacing damaged fence with new galvanised palisade fencing. Contract period: 05 months	Sheshile Construction and Services	R 612 809.60	20.00	100.00
KCD19/ 2009	Department of Transport: Nkandla Camp: Repairs to damaged fence and gate. Contract period: 03 months	Mjey's Nephew Company	R 758 032.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 10/ 19/ 20	Development of an Integrated Information Management System for Department of Public Works	Awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 29 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
ZNTD 04519W	KwaZulu-Natal: EThekweni Region: Department of Education: Ndwedwe: Zubane Primary School: Storm damage disaster programme phase 16	LVR Construction cc	R 1 144 980.94	Level 1	100
ZNTD 04785W	KZN: eThekweni Region: Department of COGTA: S.B Bourquin Building: Installation of perimeter fencing	Aneli Projects (PTY) LTD	R 506 750.00	Level 1	72.87
ZNTD 04789W	KZN: eThekweni Region: Department of Education: Maphumulo Area: Inhlokozi Primary School: Repairs to roof ceiling boards, windows and walls	Multitude Trading Enterprise	R 463 201.00	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD03864W: WIMS063948	DEPARTMENT OF EDUCATION: WATER AND SANITATION PROGRAMME: ETHEKWENI REGION: KWASHANGASE PRIMARY SCHOOL	THE DETAILS OF THE RECOMMENDED BIDDER WILL BE PUBLISHED ON THE DEPARTMENTAL WEBSITE ON 29/11/2019.	N/A	N/A	N/A
ZNTD03832W: WIMS: 063756	DEPARTMENT OF EDUCATION: WATER AND SANITATION PROGRAMME - PHASE 3: ETHEKWENI REGION: NDUKENDE SECONDARY SCHOOL	THE DETAILS OF THE RECOMMENDED BIDDER WILL BE PUBLISHED ON THE DEPARTMENTAL WEBSITE ON 29/11/2019.	N/A	N/A	N/A
ZNTD03829W: WIMS063731	DEPARTMENT OF EDUCATION: WATER AND SANITATION PROGRAMME - PHASE 3: ETHEKWENI REGION: HILLCREST KWADINABAKUBO COMBINED SCHOOL	THE DETAILS OF THE RECOMMENDED BIDDER WILL BE PUBLISHED ON THE DEPARTMENTAL WEBSITE ON 29/11/2019.	N/A	N/A	N/A
ZNTU02456W: WIMS060714	DEPARTMENT OF EDUCATION: WATER AND SANITATION PROGRAMME - PHASE 3A: NORTH COAST REGIONAL OFFICE: KHOBONGO J.S SCHOOL	THE DETAILS OF THE RECOMMENDED BIDDER WILL BE PUBLISHED ON THE DEPARTMENTAL WEBSITE ON 29/11/2019.	N/A	N/A	N/A

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H19/ 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: CONTRACT MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5/ 2/ 2/ 1– RDLR-0027 (2019/ 2020)	Appointment of service provider to render security guarding and special services in Eastern Cape Province for the Department of Rural Development and Land Reform (DRDLR) for a period of thirty-six months	BAMOGALE ENTERPRISE (PTY) LTD	R 22 870 556.00	Level 1	100
5/ 2/ 2/ 1– RDLR-0025 (2019/ 2020)	Appointment of service provider to render security guarding and special services in free State Province for the Department of Rural Development and Land Reform (DRDLR) for a period of thirty-six months.	BAMOGALE ENTERPRISE (PTY) LTD	R 39 870 757.60	Level 1	100
5/ 2/ 2/ 1– RDLR-0024 (2019/ 2020)	Appointment of service provider to render security guarding and special services in Western Cape Province for the Department of Rural Development and Land Reform (DRDLR) for a period of thirty-six months.	BAMOGALE ENTERPRISE (PTY) LTD	R 25 286 303.50	Level 1	100
RDLR- 0023 (2019- 2020)	Appointment of a service provider to render security guarding and special services in the Kwazulu Natal Province for the Department of Rural Development and Land Reform (DRDLR) for a period of thirty-six months	SIYEJABULA SECURITY SOLUTIONS	R 37 713 478.12	Level 1	100
RDLR- 0019 (2019- 2020)	Appointment of a service provider to render security guarding and special services in Gauteng Province for the Department of Rural Development and Land Reform (DRDLR) for a period of thirty-six months	PRISTO RESPONSE TRADING (PTY) LTD	R 55 110 734.98	Level 1	100
5/ 2/ 2/ 1– RDLR-0020 (2019/ 2020)	Appointment of a service provider(s) to render security guarding and special services in Mpumalanga Province for the Department of Rural Development and Land Reform (DRDLR) for a period of thirty-six months.	BAMOGALE ENTERPRISE (PTY) LTD	R 37 488 528.00	Level 1	100

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

RDLR- 0021 (2019- 2020)	Appointment of a service provider to render security guarding and special services in the Limpopo Province for the Department of Rural Development and Land Reform (DRDLR) for a period of thirty-six months	PRO SECURE PTY LTD	R 19 072 012.00	Level 1	100
5/ 2/ 2/ 1– RDLR-0022 (2019/ 2020)	Appointment of service provider to render security guarding and special services in North West Province for the Department of Rural Development and Land Reform (DRDLR) for a period of thirty-six.	BAMOGALE ENTERPRISE (PTY) LTD	R 20 978 346.00	Level 1	100
RDLR- 0026 (2019- 2020)	Appointment of a service provider to render security guarding and special services in Northern Cape Province for the Department of Rural Development and Land Reform (DRDLR) for a period of thirty-six months	BULCOF SECURITY AND CLEANING SERVICES	R 13 357 567.40	Level 1	100

**Tender / Quotation No:****5/2/2/1– RDLR-0017 (2019/2020)****Tender Description:**

APPOINTMENT OF A SERVICE PROVIDER(S) TO DEVELOP A BASELINE REPORT AS PHASE 1 FOR A NATIONAL LAND USE DEVELOPMENT MONITORING AND SCENARIO BUILDING TOOL TO GIVE EFFECT TO THE REQUIREMENTS OF THE SPATIAL PLANNING AND LAND USE MANAGEMENT ACT WITHIN A PERIOD OF TWELVE (12) MONTHS

**Awarded To:****DATA WORLD (PTY) LTD****Amount: R1 913 163.00****B-BEEE Statuses: 4****Total Points: 94****Tender / Quotation No:****5/2/2/1– RDLR-0016 (2019/2020)****Tender Description:**

APPOINTMENT OF A SERVICE PROVIDER(S) TO DEVELOP A COMPREHENSIVE CAPACITY BUILDING AND DEVELOPMENT STRATEGY AND IMPLEMENTATION PLAN FOR SPATIAL PLANNING, LAND USE MANAGEMENT AND RELATED FIELDS FOR A PERIOD OF TEN (10) MONTHS

**Awarded To:****GABHISA PLANNING AND INVESTMENTS CC****Amount: R 1 446 861.00****B-BEEE Statuses:1****Total Points: 100****NATIONAL: HEALTH AND WELFARE SECTOR EDUCATION TRAINING AUTHORITY: SDP**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HWSETA004/2019	Suppliers to assist the HWSETA with Assessor and moderator training	Primserv corporate solutions	R1 324 803.50	20	100
HWSETA002/2020	Supplier to provide training for cooperatives on social entrepreneurship programme	Malaikas education and Resourcing consultants	R1 271 250.00	20	100

**NATIONAL: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK (SAEON)**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAEON/ CHAMBER- AUDIT/ 2019	TO CARRY OUT THE MANDATORY TESTS AND CERTIFICATIONS ON THE DIVING DECOMPRESSION CHAMBER, AIRBANK, HIGH PRESSURE (HP) COMPRESSOR AND OXYGEN BANK SITUATED IN PORT ELIZABETH FOR FIVE YEARS.	Unique Hydra (Pty) Ltd	R1 292 956.56	0	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NSG/ BID/ 03/ 2019/ 20	Comprehensive cleaning and hygiene services to the National School of Government (NSG), 70 Meintjies Street, Sunnyside, Tshwane, for a period of sixty (60) months	The University of Free State	14254435.15	Level One	100
		Esoftware Solutions			

**NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RTMC BID 01/ 2019/ 20	Provisioning of Security Services to the RTMC Midrand Offices	Bamogale Enterprise (Pty) Ltd		Level 1	100
RTMC Bid 09/ 2019/ 20	Appointment of Service Provider(s) for supply, installation and maintenance of the Moving Violation Recorder, Automated Number Plate Recognition System and Portable Speed measuring Apparatus for the RTMC for a period of three (3) years	Truvelo Africa Divisions (Pty) Ltd		Level 1	100

**NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RTMC BID 17/ 2019/ 20	Provisioning of an Integrated Employee Health and Wellness Services to the RTMC	Fisha Wellness Hospital		Level 1	100
				Level 1	100

**NATIONAL: UMALUSI COUNCIL FOR QUALITY ASSURANCE IN GENERAL AND FURTHER EDUCATION AND TRAINING: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
UMALUSI (19-20) T0006	APPOINTMENT OF AN ACCREDITED SERVICE PROVIDER FOR THE SUPPLY, INSTALLATION, INTEGRATION, OPERATIONALISATION AND MAINTENANCE OF A VULNERABILITY ASSESSMENT AND MANAGEMENT SOLUTION/TOOL F	Decode systems security services t/a Decode systems & Technology	1 432 900.00	1	100
UMALUSI (19-20) T0001	APPOINTMENT OF AN ACCREDITED SERVICE PROVIDER FOR THE PROVISION OF MIMICAST CYBER RESILIENCE (M2A) MAINTENANCE OR EQUIVALENT SOLUTION AND SUPPORT SERVICES TO UMALUSI FOR A PERIOD OF FIVE (5) YEARS.	ICT Choice (Pty) Ltd	2 627 756.82	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RCCH17/ 2019	THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A STATE OF THE ART DIGITAL BI-PLANE CARDIAC CATHETERIZATION SYSTEM AND DECOMMISSIONING OF THE CURRENT EQUIPMENT AT RCWMCH	PHILIPS COMMERCIAL SOUTH AFRICA	R18 985 970.00	LEVEL 3	94

**WESTERN CAPE: DEPARTMENT OF LOCAL GOVERNMENT: FINANCIAL MANAGEMENT : SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LG 02- 2019- 2020	THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE THE MUNICIPAL MINIMUM COMPETENCY (MMC) TRAINING PROGRAMME TO IDENTIFIED OFFICIALS FOR THE WESTERN CAPE DEPARTMENT OF LOCAL GOVERNMENT	UNIVERSITY OF STELLENBOSCH - SCHOOL OF PUBLIC LEADERSHIP	R 2 331 000.00	0	0



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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.001- 012- 2019/ 1 & N.001- 014- 2019/ 1	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 1 SECTIONS 1 TO 2 BETWEEN BERG RIVER (KM 54.1) AND FLORENCE (KM 6.62) AND NATIONAL ROUTE 1 SECTIONS 1 TO 4 FROM JOOSTENBERGVLAKTE TO CONSTABLE	VEA ROAD MAINTENANCE AND CIVILS (PTY) LTD	R85 903 017.40	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANRAL : N.001- 047- 2019/ 1	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 1 SECTIONS 4 TO 7 FROM CONSTABLE TO REMHOOGTE	VEA ROAD MAINTENANCE & CIVILS (PTY) LTD	R32 789 860.30	1	100
SANRAL : N.001- 079- 2019/ 1	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 1 SECTIONS 7 TO 9 FROM REMHOOGTE TO SCHIETKUIL	VEA ROAD MAINTENANCE & CIVILS (PTY) LTD	R29 443 130.30	1	100
SANRAL : N.007- 047- 2019/ 1	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 7 SECTIONS 4 TO 7 BETWEEN MELKBOOM AND KERBOSCH FONTEIN	MATCHABA DETOUE CONSTRUCTION (PTY) LTD	R38 337 923.75	3	94
SANRAL : R.027- 070- 2019/ 1	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R27 SECTION 7 TO 10 BETWEEN NC/WC BORDER AND GROOT LEMOENKOP WEST	PJ DE BRUYN T/A PJ ONDERHOUDSDIENSTE	R38 988 777.75	2	98
SANRAL : X005- 027- 2019/ 1	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 7 SECTIONS 7 AND 8 FROM KERBOSCH FONTEIN TO VIOOLSDRIFT, AND NATIONAL ROUTE 14 SECTION 1 FROM SPRINGBOK TO HOLTE/HUNITES	EXPIDOR 103 CC	R35 637 300.55	2	98
SANRAL : N.007- 014- 2019/ 1	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 7 SECTIONS 1 TO 4 BETWEEN KLIPVLEI AND MELKBOOM	BCB SOLUTIONS (PTY) LTD	R38 979 473.40	1	100





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