



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 651 Pretoria, 27 September 2019 No. 3079

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

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

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

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

IMPORTANT NOTICE OF OFFICE RELOCATION

GOVERNMENT PRINTING WORKS PUBLICATIONS SECTION

Dear valued customer,

We would like to inform you that with effect from the 1st of November 2019, the Publications Section will be relocating to a new facility at the corner of **Sophie de Bruyn** and **Visagie Street, Pretoria**. The main telephone and facsimile numbers as well as the e-mail address for the Publications Section will remain unchanged.

Our New Address:
88 Visagie Street
Pretoria
0001

Should you encounter any difficulties in contacting us via our landlines during the relocation period, please contact:

Ms Maureen Toka
Assistant Director: Publications
Cell: 082 859 4910
Tel: 012 748-6066

We look forward to continue serving you at our new address, see map below for our new location.

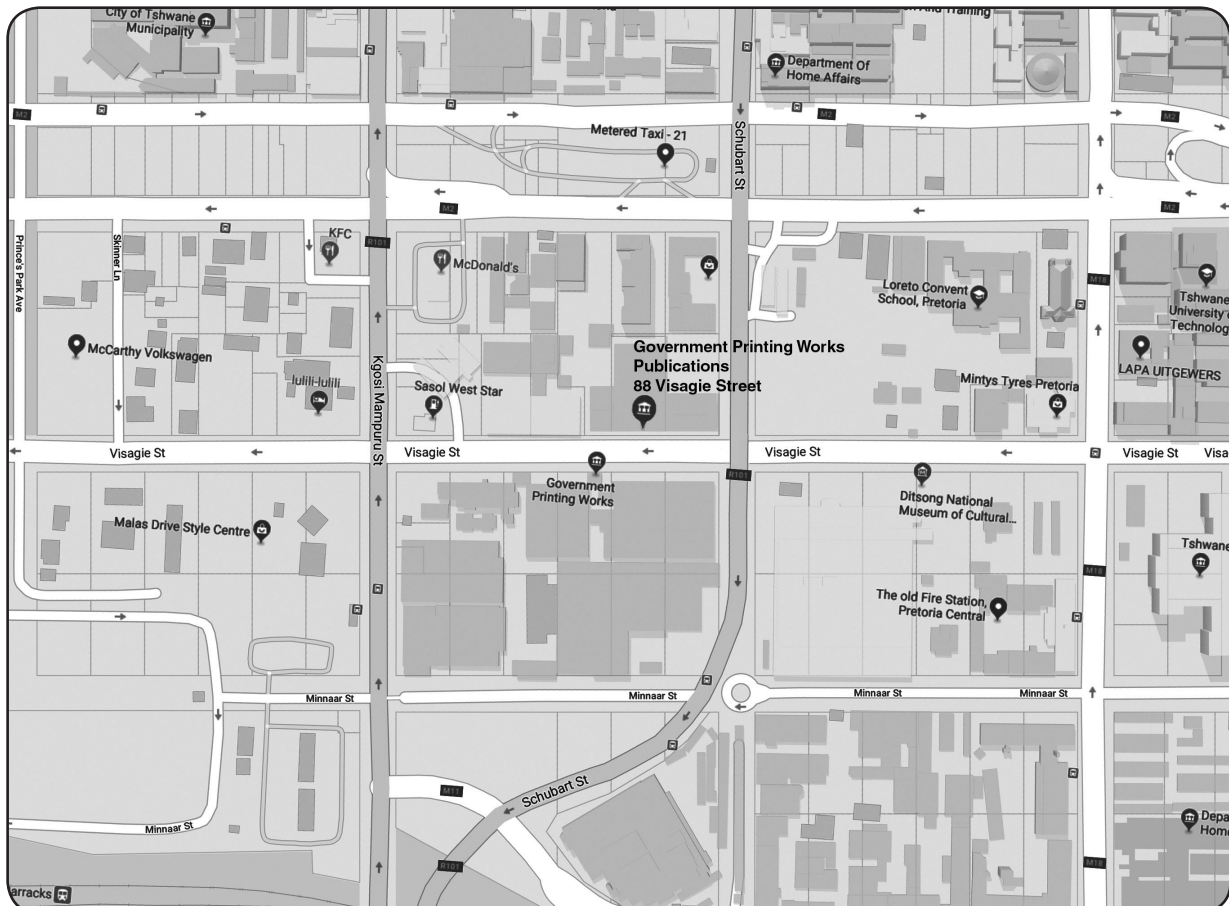


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Closing times for **ORDINARY WEEKLY** **2019** **GOVERNMENT TENDER BULLETIN**

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

- **11 January**, Friday for the issue of Friday **18 January 2019**
- **18 January**, Friday for the issue of Friday **25 January 2019**
- **25 January**, Friday for the issue of Friday **01 February 2019**
- **01 February**, Friday for the issue of Friday **08 February 2019**
- **08 February**, Friday for the issue of Friday **15 February 2019**
- **15 February**, Friday for the issue of Friday **22 February 2019**
- **22 February**, Friday for the issue of Friday **01 March 2019**
- **01 March**, Friday for the issue of Friday **08 March 2019**
- **08 March**, Friday for the issue of Friday **15 March 2019**
- **14 March**, Thursday for the issue of Friday **22 March 2019**
- **22 March**, Friday for the issue of Friday **29 March 2019**
- **29 March**, Friday for the issue of Friday **05 April 2019**
- **05 April**, Friday for the issue of Friday **12 April 2019**
- **11 April**, Thursday for the issue of Thursday **18 April 2019**
- **17 April**, Wednesday for the issue of Friday **26 April 2019**
- **25 April**, Thursday for the issue of Friday **03 May 2019**
- **03 May**, Friday for the issue of Friday **10 May 2019**
- **10 May**, Friday for the issue of Friday **17 May 2019**
- **17 May**, Friday for the issue of Friday **24 May 2019**
- **24 May**, Friday for the issue of Friday **31 May 2019**
- **31 May**, Friday for the issue of Friday **07 June 2019**
- **07 June**, Friday for the issue of Friday **14 June 2019**
- **13 June**, Thursday for the issue of Friday **21 June 2019**
- **21 June**, Friday for the issue of Friday **28 June 2019**
- **28 June**, Friday for the issue of Friday **05 July 2019**
- **05 July**, Friday for the issue of Friday **12 July 2019**
- **12 July**, Friday for the issue of Friday **19 July 2019**
- **19 July**, Friday for the issue of Friday **26 July 2019**
- **26 July**, Friday for the issue of Friday **02 August 2019**
- **01 August**, Thursday for the issue of Thursday **08 August 2019**
- **08 August**, Thursday for the issue of Friday **16 August 2019**
- **16 August**, Friday for the issue of Friday **23 August 2019**
- **23 August**, Friday for the issue of Friday **30 August 2019**
- **30 August**, Friday for the issue of Friday **06 September 2019**
- **06 September**, Friday for the issue of Friday **13 September 2019**
- **13 September**, Friday for the issue of Friday **20 September 2019**
- **19 September**, Thursday for the issue of Friday **27 September 2019**
- **27 September**, Friday for the issue of Friday **04 October 2019**
- **04 October**, Friday for the issue of Friday **11 October 2019**
- **11 October**, Friday for the issue of Friday **18 October 2019**
- **18 October**, Friday for the issue of Friday **25 October 2019**
- **25 October**, Friday for the issue of Friday **01 November 2019**
- **01 November**, Friday for the issue of Friday **08 November 2019**
- **08 November**, Friday for the issue of Friday **15 November 2019**
- **15 November**, Friday for the issue of Friday **22 November 2019**
- **22 November**, Friday for the issue of Friday **29 November 2019**
- **29 November**, Friday for the issue of Friday **06 December 2019**
- **06 December**, Friday for the issue of Friday **13 December 2019**



government
printing

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

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

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

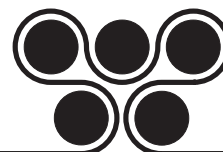
- If you are registered on the supplier databases and you receive a request to tender or quote that seems to be from a government department, contact the department to confirm that the request is legitimate. Do not use the contact details on the tender document as these might be fraudulent.
- Compare tender details with those that appear in the Tender Bulletin, available online at www.gpwonline.co.za
- 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

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

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

**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.gpwnline.co.za/>

E-mail: Quotes & Queries: info.egazette@gpw.gov.za
Tender Submissions: submit.egazette@gpw.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

QUOTATIONS

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

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

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For Gazette and Notice submissions: Gazette Submissions:

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For queries and quotations, contact: Gazette Contact Centre:

E-mail: info.egazette@gpw.gov.za

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The purpose of this project is to obtain the services of a research institution/ researcher to conduct an impact assessment study to review the impact of the CATHSSETA funded learning interventions in terms of the NSDS III on the intended beneficiaries (it is expected that the NSDS III transformational imperatives will be used as indicators on this project).</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 14:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 01 Newtown Avenue Ground Floor Killarney Johannesburg 2193.</p> <p><i>Bids obtainable from:</i> CATHSSETA Website-No cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue Killarney 2193. Bidders must ensure that they sign a tender submission register when submitting proposals.</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathsseta.org.za. <i>Hours:</i> 08:00am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathsseta.org.za, <i>Hours:</i> 08:00am-16:30pm.</p>	National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: Research Services	CATHS/ RS/ 001/ 2019	2019-09-27 at 11:00
<p>The purpose of this project is to obtain the services of a research institution/ researcher to conduct an impact assessment study to review the impact of the CATHSSETA funded learning interventions in terms of the NSDS III on the intended beneficiaries (it is expected that the NSDS III transformational imperatives will be used as indicators on this project).</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 14:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 01 Newtown Avenue Ground Floor Killarney Johannesburg 2193.</p> <p><i>Bids obtainable from:</i> CATHSSETA Website-No cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue Killarney 2193. Bidders must ensure that they sign a tender submission register when submitting proposals.</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathsseta.org.za. <i>Hours:</i> 08:00am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathsseta.org.za, <i>Hours:</i> 08:00am-16:30pm.</p>	National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: Research Services	CATHS/ RS/ 001/ 2019	2019-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cathssseta has identified the need to capacitate TVET lectures in project management. Research has shown that a considerable number of lecturers have a skills shortage in project management TVET Colleges struggle to find skilled individuals that will enable them to function smoothly. This is one of the reasons why the Colleges do not function to their optimal level at times.</p> <p><i>Briefing Session:</i> To be held on 06 September 2019, at 14:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 01 Newtown Avenue Killarney Johannesburg 2193.</p> <p><i>Bids obtainable from:</i> CATHSSETA Website- No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue Killarney 2193. Bidders must ensure that they sign a tender submission register when submitting proposals.</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathssseta.org.za. <i>Hours:</i> 08:00am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathssseta.org.za, <i>Hours:</i> 08:00am-16:30pm.</p>	National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: TVET Lecture Support and Development	CATHS/ TVETLSD/ 004/ 2019	2019-10-17 at 14:00
<p>These Programmes seek to expose learners to the workplace and ensure that practical experience is gained. Over the last few years, CATHSSETA has observed that learners placed in the workplace do not have workplace etiquette and they do not know how to conduct themselves in the workplaces. This amongst others, is part of reason learners do not complete Internship and Work Integrated Learning Programmes. The non-completion of learners in learning Programmes affects performance of the SETA.</p> <p><i>Briefing Session:</i> To be held on 05 September 2019, at 14:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 01 Newtown Avenue Ground Floor Killarney Johannesburg 2193.</p> <p><i>Bids obtainable from:</i> CATHSSETA Website- No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue Killarney 2193. Bidders must ensure that they sign a tender submission register when submitting proposals.</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathssseta.org.za. <i>Hours:</i> 08:00am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathssseta.org.za, <i>Hours:</i> 08:00am-16:30pm.</p>	National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: Work Readiness	CATHS/ WR/ 002/ 2019	2019-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 3 Ton Capacity Forklift, Low Mast, 4 Cylinder Water Cooled Four Stroke Diesel Driven Engine, Qty 2 for the SA Air Force.</p> <p><i>Bids obtainable from:</i> Bid Document is available on DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm or Bid Document can be Downloaded (USB) for free at SA Air Force Procurement Unit, Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria. Cost of Document: Free., <i>Payment Details:</i> No payment required. Bid Document is available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm or Bidder must provide USB for free Downloading of Bid at SA Air Force Procurement Unit., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137.</p> <p>Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Warrant Officer A. McDonald. <i>Tel:</i> 012 312 1256. <i>Fax:</i> 012 312 1182. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer A.C. Teessen, <i>Tel:</i> 012 351 2166, <i>Fax:</i> 012 351 2340, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD PROC PLAN 19-20/SAAF/124.</p>	<p>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p>	<p>SPU/ B/ DBSS/ 036/ 19</p>	<p>2019-10-22 at 11:00</p>
<p>Supply and Delivery of meat and meat products to Aliwal North, Burgersdorp, Cloete Joubert, Empilisweni, Jamestown, Lady Grey, Maclear, St Francis, Steynsburg, Taylor Bequest and Umlamli Hospitals for the period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 08 October 2019, at 11:00. Compulsory Briefing Session that will take place at Department of Health Joe Gqabi District Boardroom, 32 Dan Pienaar street, Springs, Aliwal North ;08 October 2019 at 11:00. 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 Department of Health SCM unit, Joe Gqabi District, 32 Dan Pienaar street, Springs, Aliwal North, 9750 ;01 October 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Website:www.ehealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health SCM unit, Joe Gqabi District, 32 Dan pienaar street, Springs, Aliwal North, 9750 on the closing date of 21 Oct 2019 at 11H00 sharp.. Department of Health, Joe Gqabi District, 32 Dan pienaar street, Springs, Aliwal North, 9750 on the closing date of 21 Oct 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Ms Linda Dlova. <i>Tel:</i> 0516339650 <i>Email:</i> linda.dlova@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p><i>For completion of bid documents please contact:</i> Ms Linda Dlova, <i>Tel:</i> 0516339650, <i>Email:</i> linda.dlova@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	<p>Eastern Cape: Department of Health: Joe Gqabi District Hospitals</p>	<p>SCMU3- 19/ 20- 0303- JG</p>	<p>2019-10-21 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Dairy Products to Aliwal North , Burgersdorp, Cloete Joubert, Empilisweni, Jamestown, Lady Grey, Maclear, St francis, Steynsburg, Taylor bequest and Umlamli Hospitals for the period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 08 October 2019, at 11:00. Compulsory Briefing Session that will take place at Department of Health Joe Gqabi District Boardroom 32 Dan Pienaar street, Springs, Aliwal North 08 October 2019 at 11:00. 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 Department of Health SCM unit, Joe Gqabi District, 32 Dan pienaar street, Springs, Aliwal North, 9750. 01 October 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Website:www.ehealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health SCM unit, Joe Gqabi District, 32 Dan pienaar street, Springs, Aliwal North, 9750 on the closing date of 21 Oct 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.. Department of Health, Joe Gqabi District, 32 Dan pienaar street, Springs, Aliwal North closing date 21 Oct 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Ms Linda Dlova. <i>Tel:</i> 051-633-9650 <i>Email:</i> Linda.dlova@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p><i>For completion of bid documents please contact:</i> Ms Linda Dlova, <i>Tel:</i> 051-633-9650, <i>Email:</i> Linda.dlova@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Joe Gqabi District Hospitals	SCMU 3- 19/ 20-0301- JG	2019-10-21 at 11:00
<p>Supply and Delivery of Fresh Bread to Aliwal North, Burgersdorp, Cloete Joubert, Empilisweni, Jamestown, Lady Grey, Maclear, St francis, Steynsburg, Taylor Bequest and Umlamli Hospitals for the period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 08 October 2019, at 11:00. Compulsory Briefing Session that will take place at Department of Health Joe Gqabi District Boardroom, 32 Dan Pienaar street, Springs, Aliwal North 08 October 2019 at 11:00. 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 Department of Health SCM unit, Joe Gqabi district, 32 Dan pienaar street, Springs, Aliwal North, 9750; 01 October 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Website:www.ehealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health SCM unit, Joe Gqabi District, 32 Dan pienaar street, Springs, Aliwal North, 9750 on the closing date of 21 Oct 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.. Department of Health, Joe Gqabi District, 32 Dan pienaar street, Springs, Aliwal North closing date 21 Oct 2019 @ 11H00 sharp. No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Ms Linda Dlova. <i>Tel:</i> 051-633-9650 <i>Email:</i> Linda.dlova@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p><i>For completion of bid documents please contact:</i> Ms Linda Dlova, <i>Tel:</i> 051-633-9650, <i>Email:</i> Linda.dlova@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Joe Gqabi District Hospitals	SCMU 3- 19/ 20-0304- JG	2019-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Dry Groceries to Aliwal north, Burgersdorp, Cloete joubert, Empilisweni, Jamestown, Lady grey, Maclear, St francis, Steynsburg, Taylor bequest and Umlamli Hospitals for the period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 08 October 2019, at 11:00. Compulsory Briefing Session that will take place at Department of Health Joe Gqabi District Boardroom, 32 Dan Pienaar street, Springs, Aliwal North, 08 October 2019 at 11:00. 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 Department of Health SCM unit, Joe Gqabi district, 32 Dan pienaar street, Springs, Aliwal North, 9750;01 October 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Website:www.ehealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health SCM unit, Joe Gqabi district, 32 Dan pienaar street, Springs, Aliwal North, 9750 on the closing date of 28 Oct 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.. Department of Health , Joe Gqabi district, 32 Dan pienaar street, Springs, Aliwal North closing date 28 Oct 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Ms Linda Dlova. <i>Tel:</i> 051-633-9650 <i>Email:</i> Linda.dlova@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p><i>For completion of bid documents please contact:</i> Ms Linda Dlova, <i>Tel:</i> 051-633-9650, <i>Email:</i> Linda.dlova@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Joe Gqabi District Hospitals	SCMU 3- 19/ 20-0300- JG	2019-10-28 at 11:00
<p>SUPPLY AND DELIVERY OF FRUIT & VEGETABLES TO ALI WAL NORTH, BURGERSDORP, CLOETE JOUBERT, EMPILISWENI, JAMESTOWN, LADY GREY, MACLEAR, ST FRANCIS, STEYNSBURG, TAYLOR BEQUEST AND UMLAMLI HOSPITALS FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 08 October 2019, at 11:00. Compulsory Briefing Session that will take place at Department of Health Joe Gqabi District Boardroom, 32 Dan Pienaar street, Springs, Aliwal North, 08 October 2019 at 11:00. 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 Department of Health SCM unit on payment of a non-refundable fee of R100(One Hundred Rands) per document, Joe Gqabi district, 32 Dan pienaar street, Springs, Aliwal North, 9750;01 October 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Website:www.ehealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health SCM unit, Joe Gqabi district, 32 Dan pienaar street, Springs, Aliwal North, 9750 on the closing date of 28 Oct 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.. Department of Health , Joe Gqabi district, 32 Dan pienaar street, Springs, Aliwal North closing date 28 Oct 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Ms Linda Dlova. <i>Tel:</i> 051-633-9650 <i>Email:</i> Linda.dlova@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p><i>For completion of bid documents please contact:</i> Ms Linda Dlova, <i>Tel:</i> 051-633-9650, <i>Email:</i> Linda.dlova@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Joe Gqabi District Hospitals	SCMU 3- 19/ 20-0302- JG	2019-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF RTI UNIFORM FOR 36 MONTHS</p> <p>Prequalifying Criteria The KwaZulu-Natal Department of Transport is applying pre-qualifying criteria for this bid in terms of Regulation 4 of the PPPFA Regulations, 2017. Only tenderers who meet the minimum pre-qualifying criteria will be considered for evaluation and award. The pre-qualifying criteria for this bid are as follows:</p> <ul style="list-style-type: none"> • A tenderer who will sub-contract a minimum of 35% of the contract to an EME or QSE which is at least 51% owned by black people that formed a cooperative, youth or women. • Any tenderer that fails to meet the minimum pre-qualification criteria will be deemed invalid. <p><i>Briefing Session:</i> To be held on 14 October 2019, at 10:00. KZN Department of Transport, Traffic Training College, 240 Burger Street, Pietermaritzburg, 3201.</p> <p><i>Site Meeting(s):</i> KZN Department of Transport, Traffic Training College, 240 Burger Street, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> 172 Burger Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R380.00, <i>Payment Details:</i> A non-refundable tender deposit of R380.00 is required cash only, <i>Notes:</i> Tender documents will be available as from 30 September 2019 till 11 October 2019 between 08h00 till 15h30, Monday to Friday.</p> <p><i>Post or Deliver Bids to:</i> The Foyer, Tender Box, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelope clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Gerhard Schafer. <i>Tel:</i> 033 394 6350. <i>Fax:</i> 033 394 0202 <i>Email:</i> Gerhard.Schafer@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Traffic Training College	ZNB0025/ 19T	2019-11-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY OFFICE REFRESHMENTS FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at http://www.etenders.gov.za. , <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Musawenkosi Tsibande. <i>Tel:</i> 012 302 2362 <i>Email:</i> htsibande@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> htsibande@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 08/ 2019/ 20	2019-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF CRIME SCENE HANDLING KIT TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Briefing Session: N/A</i></p> <p><i>Site Meeting(s): N/A</i></p> <p><i>Bids obtainable from: 117 Cresswell Road, Silverton 0184, Cost of Documents: N/A, Payment Details: N/A, Notes: Soft copies of bid document can be downloaded at www.saps.gov.za/services/bids or www.etenders.gov.za/content/advertised.</i></p> <p><i>Post or Deliver Bids to: 117 Cresswell Road Silverton 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT THE SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</i></p> <p><i>For technical information please contact: Lt Col. Kekae. Tel: 012 841 7925. Fax: 012 841 7574 Email: kekaj@saps.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Capt EG Paul / B Muthula, Tel: 012 841 7204, Fax: 012 841 7574, Email: pauleg@saps.gov.za / muthulabilly@saps.gov.za, Hours: 07:30 - 16:00.</i></p> <p>BID DOCUMENTS CAN BE OBTAINED FROM SAPS WEBSITE AND NATIONAL TREASURY'S WEBSITE (E-TENDER PORTAL).</p>	National: South African Police Service: SCM: MISCELLANEOUS	19/ 1/ 9/ 1/ 112TD (18)	2019-10-28 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER MOBILE COMMUNICATION SERVICE TO THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT FOR A PERIOD OF THREE YEARS</p> <p><i>Briefing Session: To be held on 03 October 2019, at 10:00..</i></p> <p><i>Site Meeting(s): National Department of Justice and Constitutional Development, Momentum Building, 329 Pretorius Street, Pretoria.</i></p> <p><i>Bids obtainable from: Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website www.justice.gov.za, Cost of Documents: None, Payment Details: Not applicable, Notes: None.</i></p> <p><i>Post or Deliver Bids to: Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</i></p> <p><i>For technical information please contact: . Fax: n/a Email: SCM@justice.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>, Fax: n/a, Email: SCM@justice.gov.za, Hours: 07:30 - 16:00.</i></p> <p>1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session.</p> <p>2. The briefing session is compulsory and failure to attend to will disqualify the bidder's proposal(s).</p> <p>3. Late bids will not be considered..</p>	National: Department of Justice and Constitutional Development: Financial Transaction Processing	RFB 2019 05	2019-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a fully managed ICT Service Provider for a period of three years for Constitution Hill.</p> <p><i>Briefing Session:</i> To be held on 14 October 2019, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Constitution Hill, Kotze Street, Braamfontein, Johannesburg (check website – www.ggda.co.za for detailed directions)..</p> <p><i>Bids obtainable from:</i> ONLINE AT NO COST FROM GGDA WEBSITE: www.ggda.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected..</p> <p><i>Post or Deliver Bids to:</i> 15TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG. STRICTLY 2 ENVELOPE SYSTEM AND NO TENDER DOCUMENT WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> Nathi Mchunu. <i>Tel:</i> 011 085 2470 <i>Email:</i> nathim@ggda.co.za. <i>Hours:</i> 09H00 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Kgalaletso Sennanye, <i>Tel:</i> 011 085-2438, <i>Email:</i> kgalaletsos@ggda.co.za, <i>Hours:</i> 09H00 till 16H00.</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 the GIDZ to such requested information WILL be shared on an equal basis with all prospective Service Providers on GGDA WEBSITE: www.ggda.co.za.</p>	<p>Gauteng: Gauteng Growth and Development Agency: GAUTENG GROWTH AND DEVELOPMENT AGENCY (GGDA)</p>	<p>GGDA/ 02/ 2019-20/ ICT</p>	<p>2019-10-28 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND INSTALLATION OF A NEW NETWORK PERFORMANCE MONITORING SYSTEM FOR QUALITY OF SERVICE MONITORING AT ICASA FOR A PERIOD OF (5) FIVE YEARS on an 80/20 PPPFA 2000, Preferential Procurement Regulations: 2017</p> <p><i>Briefing Session:</i></p> <p>.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA 350 Witch-Hazel Avenue, Eco Point Office Park, Block C Eco Park, Centurion. The documents must be deposited in the tender box situated at ICASA offices, 350 Witch-Hazel Avenue, Eco Point Office Park, Block C Eco Park, Centurion, before or on the closing date</p> <p><i>For technical information please contact:</i> Samuel J. Siziba. <i>Tel:</i> 012 568 3629 <i>Email:</i> ssiziba@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Samuel J. Siziba, <i>Tel:</i> 012 568 3629, <i>Email:</i> ssiziba@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Bidders will be evaluated on;</p> <p>a) submission of the required documents</p> <p>b) functionality and</p> <p>c) price/BB-BEE.</p> <p>Only bidders who meet the cut-off score of 70 points out of 100 points for functionality will be considered further for price and BBBEE evaluation..</p>	<p>National: Independent Communications Authority of South Africa: ENGINEERING AND TECHNOLOGY</p>	<p>ICASA 14/ 2019</p>	<p>2019-10-21 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply and install (1) one modular server chassis,(2) two blade servers and (2) two rack servers on an 80/20 PPPFA 2000,Preferential Procurement Regulations:2017</p> <p><i>Briefing Session:</i> To be held on 11 October 2019, at 11:00. Non compulsory briefing session</p> <p><i>Site Meeting(s):</i> ICASA BLOCK C, KGOTLA.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA 350 Witch-Hazel Avenue, Eco Point Office Park, Block C Eco Park, Centurion. The documents must be deposited in the tender box situated at ICASA offices, 350 Witch-Hazel Avenue, Eco Point Office Park, Block C Eco Park, Centurion, before or on the closing date <i>For technical information please contact:</i> Samuel J. Siziba. <i>Tel:</i> 012 568 3629 <i>Email:</i> ssiziba@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Samuel J. Siziba, <i>Tel:</i> 012 568 3629, <i>Email:</i> ssiziba@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (1)submission of the required documents,requirements and scope of work, provision of warranty 5 year warranty,on site response time (4 hour)(2) Price and B-BBEE. Only bidders who meet all the requirements will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	National: Independent Communications Authority of South Africa: CORPORATE: IT SERVICES	ICASA 06/ 2019	2019-10-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, INSTALLATION AND SUPPORT SERVICES FOR FIVE (5) YEARS OF A NITROGEN LIQUEFIER FOR Ithemba LABS, FAURE, CAPE TOWN</p> <p><i>Briefing Session:</i> To be held on 11 October 2019, at 11:00. Briefing session will be held on the 11 October 2019 at 11:00am. The briefing session is compulsory for bidders that did not attend the briefing session that was held for the following tender: NRF/iThemba LABS/2018 – 19:06, which was held on the 3 May 2019, 11:00am at iThemba LABS, Western Cape. It is not compulsory for bidders that attended the above mentioned briefing session..</p> <p><i>Site Meeting(s):</i> Venue: iThemba LABS, Main Gate, Old Faure Road, Faure, Western Cape, 7331, South Africa. Date and Time: 11 October 2019, at 11:00am..</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/administration/supply chain management/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available on our website on Friday the 27 September 2019.</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131. iThemba LABS ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131 <i>For technical information please contact:</i> Prof. P. Papka. <i>Tel:</i> +27 (0) 21 843 - 1000. <i>Fax:</i> +27 (0) 21 843 - 3525 <i>Email:</i> papka@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Gordon or Mr Odwa Mxenge, <i>Tel:</i> +27 (0) 21 843 1000, <i>Fax:</i> +27 (0) 21 843 - 3525, <i>Email:</i> scm3@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2019 – 20: 14	2019-10-25 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A PHACOEMULSIFICATION SYSTEM FOR USE IN EERSTE RIVER PROVINCIAL HOSPITAL.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50-00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and Bidder's Name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches). 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> Dr David Steven. <i>Tel:</i> 083 381 9011 <i>Email:</i> David.Steven@westerncape.gov.za. <i>Hours:</i> 08:00 - 16:00 (Monday - Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr Jared Becker, <i>Tel:</i> 021-483 6585, <i>Email:</i> Jared.Becker@westerncape.gov.za, <i>Hours:</i> 07:00-15:30 (Monday - Friday).</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to jared.becker@westerncape.gov.za. <i>Tel :</i> 021-483 6585. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p>	Western Cape: Department of Health: Supply Chain : Clinical Sourcing	WCGHCC072/2019	2019-10-25 at 11:00
<p>SUPPLY AND DELIVERY OF ONCOLOGY AND IMMUNOLOGICAL AGENTS TO THE DEPARTMENT OF HEALTH FOR THE PERIOD 1 JULY 2020 TO 30 JUNE 2022</p> <p><i>Briefing Session:</i> To be held on 08 October 2019, at 10:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Department of National Health, Impilo Boardroom, Podium Level Civitas Building, c/o Thabo Sehume and Struben Streets, PRETORIA, 0002</p> <p><i>Bids obtainable from:</i> www.health.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.</p> <p><i>For technical information please contact:</i> <i>Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Directorate: Affordable Medicines	HP04- 2020ONC	2019-10-28 at 11:00
<p>SUPPLY AND DELIVERY OF SEMI-SOLID DOSAGE FORMS AND POWDERS TO THE DEPARTMENT OF HEALTH FOR THE PERIOD 1 JULY 2020 TO 30 JUNE 2023</p> <p><i>Briefing Session:</i> To be held on 08 October 2019, at 10:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Department of National Health, Impilo Boardroom, Podium Level, Civitas Building, c/o Thabo Sehume and Struben Streets, PRETORIA, 0002.</p> <p><i>Bids obtainable from:</i> www.health.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.</p> <p><i>For technical information please contact:</i> <i>Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Directorate: Affordable Medicines	HP08- 2020SSP	2019-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PHARMACEUTICAL PRODUCTS: DROPS, AEROSOLS AND INHALED MEDICINES TO THE DEPARTMENT OF HEALTH FOR THE PERIOD 1 JULY 2020 TO 30 JUNE 2023</p> <p><i>Briefing Session:</i> To be held on 08 October 2019, at 10:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Department of National Health, Impilo Boardroom, Podium Level Civitas Building, c/o Thabo Sehume and Struben Streets, PRETORIA, 0002</p> <p><i>Bids obtainable from:</i> www.health.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: Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Directorate: Affordable Medicines	HP07- 2020DAI	2019-10-28 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF DESIGN, PRINTING AND BINDING OF STATUTORY PLANNING AND REPORTING DOCUMENTS FOR THE EASTERN CAPE DEPARTMENT OF HEALTH FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 08 October 2019, at 11:00. Compulsory Briefing Session that will take place at Department of Health Unathi House Boardroom Bisho, 08 October 2019 at 11:00. Bidders that arrived 15 minutes late will not be allowed in the briefing venue..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, 1st floor, Global Life Building, Independence Avenue, Bisho on the 01 October 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Website: www.ehealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health, SCM Unit, 1st floor, Global Life Building, Bisho on the closing date of 18 Oct 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.. Department of Health, SCM Unit, 1st floor, Global Life Building, Bisho on the closing date of 18 Oct 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact: Mrs Lulama Tshangela. Tel:</i> 040-608 9576 <i>Email:</i> lulama.hlangani@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p><i>For completion of bid documents please contact: Mrs Lulama Tshangela, Tel:</i> 040-608 9576, <i>Email:</i> lulama.hlangani@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: STRATEGIC PLANNING	SCMU 3- 19/ 20-0159- HO	2019-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Panel of Supply and Delivery of Stationery at LNW Various Schemes</p> <p><i>Briefing Session:</i> To be held on 09 October 2019, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Head Office, No. 01 Landros Mare Street, Polokwane, 0699.</p> <p><i>Bids obtainable from:</i> Etender Portal website, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Notes:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact: Mr. Mantsho Masalesa. Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> mantshoe@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact: Ms. Rose Mulaudzi, Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 03/ 19/ 20	2019-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RT17-2018 : LEARNER TEACHER SUPPORT MATERIAL (LTSM) SUPPLY, MANAGEMENT AND DISTRIBUTION OF SCHOOL STATIONERY FOR THE DEPARTMENT OF BASIC EDUCATION PERIOD: 01 AUGUST 2015 TO 31 MARCH 2020</p> <p><i>Briefing Session:</i> To be held on 02 October 2019, at 09:00. 240 Madiba Street, National Treasury, Room 0101.</p> <p><i>Bids obtainable from:</i> https://eprocurement.csd.gov.za/PROD/ISS_NT/portaldefault.aspx</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street, Tender Information Centre, Pretoria</p> <p><i>For completion of bid documents please contact:</i> Phumzile Mtsweni, <i>Tel:</i> 012 315 5795, <i>Email:</i> phumzile.mtsweni@treasury.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: National Treasury: OCPO - Transversal Contracting	RT17- 01- 2015	2019-10-18 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of a service provider to implement capacity building of Halal Certification Bodies in Halal Export Certification</p> <p>Documents can be downloaded on the following link: https://etenders.treasury.gov.za/content/advertised-tenders</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> NBS WALDORF BUILDING, 9TH FLOOR, DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM, FINANCIAL MANAGEMENT, 80 St George's Mall, CAPE TOWN, 8001</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> khalid.khan@westerncape.gov.za. <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> roger.williams@westerncape.gov.za, <i>Hours:</i> Mon – Fri: 07:30 to 12:30 & 13:00 to 16:00.</p>	Western Cape: Department of Economic Development: Finance	EDT 020- 19	2019-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRANSPORTATION OF LEARNERS FOR THE FOLLOWING ROUTES IN THE EDEN AND CENTRAL KAROO DISTRICT: T489 BWCED 2576/19; T673 BWCED 2584/19; T729 BWCED 2586/19; T490 BWCED 2577/19; T724 BWCED 2585/19; T491 BWCED 2578/19; T048 BWCED 2587/19; T602 BWCED 2579/19; T057 BWCED 2588/19; T603 BWCED 2580/19; T165 BWCED 2589/19; T623 BWCED 2581/19; T327 BWCED 2590/19; T630 BWCED 2582/19; T526 BWCED 2591/19; T651 BWCED 2583/19; T693 BWCED 2592/19</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za and at Education District Offices, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> WCED, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the Departmental bid box</p> <p><i>For technical information please contact:</i> Mr A Aziz. <i>Tel:</i> 021 467 2966. <i>Fax:</i> (021) 467 2996 <i>Email:</i> abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Mr A Aziz, <i>Tel:</i> 021 467 2966, <i>Fax:</i> (021) 467 2996, <i>Email:</i> abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as the Central Supplier Database (CSD) at the time of award..</p>	Western Cape: Department of Education: Director: Institutional Resource Support	VARIOUS	2019-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Framework Agreement for Maintenance of Health Facilities for three (3) Years, 2019-2022: Western Cape Province.</p> <p>The Western Cape Government Health invites contractors to enter into framework contracts over a three (3) year term, without a commitment to a quantum of work to provide maintenance services relating to infrastructure related services to Health facilities within the Western Cape Province. Contracts will be based on the NEC3 Framework Contract. Respondents must have a Construction Industry Development Board (cidb) contractor grading designation of 3GB or higher.</p> <p><i>Briefing Session:</i> To be held on 07 October 2019, at 09:00. Compulsory clarification meetings with the Employer will be held in VARIOUS DISTRICTS. See info under meeting place. Contractors need only attend one of these clarification meetings. Registration will commence half an hour prior to meeting times. No late comers will be accommodated, doors will be closed promptly.</p> <p><i>Site Meeting(s):</i> Cape Metro District: Karl Bremer, Engineering Training room (7 October at 09:00). West Coast District: District Office Boardroom, Swartland Hospital (7 October at 13:00). Overberg/Cape Winelands Districts: Worcester Hospital, Auditorium (9 October at 10:00). Garden Route/Karoo District: York Park, Health Boardroom(10 October at 10:00).</p> <p><i>Bids obtainable from:</i> Western Cape Government Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001. Documents may be collected during working hours between 08h00 to 12h30 and 13h30 to 15h00 from 30 September 2019. <i>Cost of Documents:</i> A non-refundable tender deposit of R50.00 is payable in favour of the Employer prior to collection of tender documents. <i>Payment Details:</i> Department of Health, Bank and branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no.: 1452 045 097. Electronic Funds Transfers (EFT's) are also acceptable. <i>Notes:</i> Documents may be collected from 30 September 2019 until closing date and time for receipt of submissions.</p> <p><i>Post or Deliver Bids to:</i> Tender box: Marked DEPARTMENT OF HEALTH Location of tender box: Foyer on Ground Floor main entrance of the Western Cape Government Building, Physical address: 4 Dorp Street, Cape Town, Adjacent to the Cape High Court, Junction of Dorp and Keerom Streets, Cape Town.. Requirements for sealing, addressing, delivery, opening and assessment of submissions are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Cornel Badenhorst. Tel: (021) 830 3752. Fax: N/A Email: Cornel.Badenhorst2@westerncape.gov.za. Hours: 07:30 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Eloise Du Plessis, Tel: (021) 483 8453, Fax: N/A, Email: Eloise.DuPlessis@westerncape.gov.za, Hours: 08:00 till 15:00.</p> <p>Proof of payment must reflect the tender number as reference, tenderer's name and is required on collection of the document. All tenderers to provide proof of payment at collection of expression of interest document..</p>	<p>Western Cape: Department of Health: Supply Chain Management: Infrastructure Sourcing</p>	<p>WCGHIS002/ 2019</p>	<p>2019-10-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID WCGHSC0006/2019: FOR THE PROVISION OF A COMPREHENSIVE CATERING SERVICE TO KHAYELITSHA DISTRICT HOSPITAL UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT, FOR A THREE YEAR PERIOD.</p> <p><i>Briefing Session:</i> To be held on 14 October 2019, at 10:00. All prospective bidders must attend a compulsory information session and site inspection. A 10-minute allowance from the starting time will be made after which the doors of the meeting venue will be locked and late bidders will be excluded. Failure to attend will invalidate a bidder's offer..</p> <p><i>Site Meeting(s):</i> C/o Steve Biko and Walter Sisulu Drives, Khayelitsha, Training Room 2, 1st Floor Admin Block.</p> <p><i>Bids obtainable from:</i> Electronically available from rashaad.matthews@westerncape.gov.za, <i>Cost of Documents:</i> Non-Refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account Number: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000, Attention: Rashaad Matthews. 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> Ms Melana de Beer. <i>Tel:</i> 021 360 4614. <i>Fax:</i> N/A <i>Email:</i> Melana.debeer@westerncape.gov.za. <i>Hours:</i> 08h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Rashaad Matthews, <i>Tel:</i> 021 483 2550, <i>Fax:</i> N/A, <i>Email:</i> rashaad.matthews@westerncape.gov.za, <i>Hours:</i> 07h00 - 15h00.</p> <p>Bid documents will be available electronically only. Please send written requests for documents with full company and contact details to Mr Rashaad Matthews at e-mail rashaad.matthews@westerncape.gov.za. Payments must be deposited into the Department of Health's account. Internet transfers (EFT) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0006/2019	2019-10-25 at 11:00
<p>Northern Cape: Supply and Delivery and Installation of Tracking Device on all Government Fleet in the Northern Cape for a Period of Three Years (Tracker)</p> <p><i>Briefing Session:</i> To be held on 15 October 2019, at 12:00. Compulsory Briefing at the Department of Roads and Public Works, Tebogo Leon Tume Complex, 9/11 Stockroos Street, Squarehill Park, Kimberley.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing at the Department of Roads and Public Works, Tebogo Leon Tume Complex, 9/11 Stockroos Street, Squarehill Park, Kimberley.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or ncrpw.ncpg.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted.</p> <p><i>For technical information please contact:</i> Mr B Valetine. <i>Tel:</i> 053 836 6004. <i>Fax:</i> 053 839 2291 <i>Email:</i> bvaletine@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshelo Mjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmjijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 004/ 2019	2019-10-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Northern Cape: Provisioning of Auctioneering Services for the Department of Roads and Public Works for a Period of Three Years</p> <p><i>Briefing Session:</i> To be held on 15 October 2019, at 09:00. Compulsory Briefing at the Department of Roads and Public Works, Tebogo Leon Tume Complex, 9/11 Stockroos Street, Squarehill Park, Kimberley.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing at the Department of Roads and Public Works, Tebogo Leon Tume Complex, 9/11 Stockroos Street, Squarehill Park, Kimberley.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or ncrpw.ncpg.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted. <i>For technical information please contact:</i> Mr B Valetine. <i>Tel:</i> 053 836 6004. <i>Fax:</i> 053 839 2291 <i>Email:</i> bvaletine@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshupo Mjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 003/ 2019	2019-10-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATION AND MAINTENANCE OF NEW KEYS MANAGEMENT SYSTEM IN HEAD OFFICE (GCO) BUILDINGS FOR PERIOD A OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 09 October 2019, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF PUBLIC WORKS, CGO BUILDING, 121 RECEPTION AREA.</p> <p><i>Bids obtainable from:</i> NB: Hard Copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office</p> <p>Bid Documents are also available for download at no cost on www.etenders.gov.za, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R300.00 for Hard Copy is required/ payable on collection of the bid document (cash only). No electronic payments. Only cash payable at the Department, <i>Notes:</i> A MINIMUM 65 POINTS FOR FUNCTIONALITY SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE.</p> <p><i>For technical information please contact:</i> MS. THEMBA NOLUSU. <i>Tel:</i> 012 406 1631. <i>Fax:</i> N/A <i>Email:</i> THEMBA.NOLUSU@DPW.GOV.ZA. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> ESTHER CHOKOE, <i>Tel:</i> 012 406 1808, <i>Fax:</i> N/A, <i>Email:</i> ESTHER.CHOKOE@DPW.GOV.ZA, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD). Bidders must comply with the Pre-Qualification Criteria for Preferential Procurement. Only bidders with Level 1 and Level 2 minimum B-BBEE status level of contributor will be considered..</p>	Gauteng: Depart- ment of Public Works: SUPPLY CHAIN MANAGE- MENT: ACQUIISI- TION (GOODS AND SERVICES)	HP19/ 015GS	2019-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GEORGE: YORK PARK BUILDING: SERVICING OF HVAC SYSTEM FOR THREE YEAR PERIOD</p> <p>CIDB GRADE: 2ME</p> <p><i>Briefing Session:</i> To be held on 16 October 2019, at 09:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> GEORGE: YORK PARK BUILDING, 4TH FLOOR.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA TENDER HELPDESK AT TPWTender.Helpdesk@westerncape.gov.za. <i>Cost of Documents:</i> R70.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> THANDISWA BAMBATA. <i>Tel:</i> 044 805 8712 <i>Email:</i> thandiswa.bambata@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> THANDISWA BAMBATA, <i>Tel:</i> 044 805 8712, <i>Email:</i> thandiswa.bambata@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT	G008/ 19	2019-10-29 at 11:00
<p>SCMU 07 – 2019/20: Appointment of a service provider for the Provision of Short Term Insurance for ECRDA Assets. SCMU 08 – 2019/20: Appointment of a service provider for Provision of Document Management Solutions Services for the ECRDA.</p> <p><i>Briefing Session:</i> To be held on 04 October 2019, at 11:00. SCMU 08 – 2019/20: The compulsory briefing will be held at The Sun Building, 128 Alexandra Road, King William's Town on 04 /10/2019 @ 11h00.</p> <p><i>Site Meeting(s):</i> SCMU 08 – 2019/20: The compulsory briefing will be held at The Sun Building, 128 Alexandra Road, King William's Town on 04 /10/2019 @ 11h00</p> <p><i>Bids obtainable from:</i> SCMU 08 – 2019/20: The compulsory briefing will be held at The Sun Building, 128 Alexandra Road, King William's Town on 04 /10/2019 @ 11h00, <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.</p> <p><i>For technical information please contact:</i> Dr M van Biljon. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> vanbiljonm@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Important Conditions • Bidders must submit proof of registration with South African Irrigation Institute (SABI) and provide at least three references as prescribed in the bid document..</p>	Eastern Cape: Eastern Cape Rural Development Agency: AGRICUL- TURE	BID NOTICE	2019-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a Service Provider the provision of cleaning, fumigation/pest control and carpet cleaning services at the Invest SA Gauteng One Stop Shop (Sandton)</p> <p><i>Briefing Session:</i> To be held on 11 October 2019, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> The Invest SA OSS office is situated at The Place, 1 Sandton Drive, Sandton. (check website – www.ggda.co.za for detailed directions)..</p> <p><i>Bids obtainable from:</i> ONLINE AT NO COST FROM GGDA WEBSITE: www.ggda.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected..</p> <p><i>Post or Deliver Bids to:</i> 15TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG. STRICTLY 2 ENVELOPE SYSTEM AND NO TENDER DOCUMENT WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> Pule Nxumalo. <i>Tel:</i> 011 085 2328 <i>Email:</i> pulen@ggda.co.za. <i>Hours:</i> 09H00 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Kgalaletso Sennanye, <i>Tel:</i> 011 085-2438, <i>Email:</i> kgalaletsos@ggda.co.za, <i>Hours:</i> 09H00 till 16H00.</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 the GIDZ to such requested information WILL be shared on an equal basis with all prospective Service Providers on GGDA WEBSITE: www.ggda.co.za.</p>	Gauteng: Gauteng Growth and Development Agency: GAUTENG GROWTH AND DEVELOPMENT AGENCY (GGDA)	GGDA/ 01/ 2019-20/ CLEANING	2019-10-25 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER INTERNET AND TELEPHONE SERVICES FOR THE MUNICIPAL DEMARCATION BOARD (MDB), FOR A PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Briefing Session:</i> THERE WILL BE NO BRIEFING SESION.</p> <p><i>Bids obtainable from:</i> www.demarcation.org.za</p> <p><i>Post or Deliver Bids to:</i> Eco Origins Office Park 349 Witch-Hazel Avenue Private Bag X123, Centurion 0046. No emailed or faxed documents to be accepted. All documents to be deposited at the tender box situated in the Reception Foyer of the Municipal Demarcation Board on or before closing time and date.</p> <p><i>For technical information please contact:</i> Mr Ntuthuko Xulu. <i>Tel:</i> 0123422481. <i>Fax:</i> 0123422480 <i>Email:</i> ntuthuko@demarcation.org.za. <i>Hours:</i> 08:00 till 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Abel Maluleka, <i>Tel:</i> 0123422481, <i>Fax:</i> 0123422480, <i>Email:</i> abel@demarcation.org.za, <i>Hours:</i> 08:00 till 17:00.</p>	Gauteng: Municipal Demarcation Board: IT	MDB003- 2019/ 2020	2019-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION (RFI) FOR THE SUPPLY AND DELIVERY OF LUBRICATING OIL, WEAPON OIL, HYDRAULIC BRAKE FLUID AND GREASE TO THE STATE</p> <p><i>Briefing Session:</i> To be held on 21 October 2019, at 09:30. The industry consultation meeting will take place as follows: Date: Monday, 21 October 2019 Venue: 240 Madiba Street, Room 0103. 1st Floor Time: 09:30.</p> <p><i>Site Meeting(s):</i> National Treasury 240 Madiba Street Room 0103, 1st Floor Please note that the venue can only accommodate 40 individuals. For proper facilitation and coordination of the meeting, industry role players are required to book a seat by email to transversal.contracting5@treasury.gov.za or contact Ngwato Nkuna at 012 315 5802 on or before Wednesday, 16 October 2019 @ 12:00.</p> <p><i>Bids obtainable from:</i> https://etenders.treasury.gov.za/content/advertised-tenders http://www.treasury.gov.za/divisions/ocpo/ostb/CurrentTenders.aspx</p> <p><i>Payment Details:</i> Request for information document is available Online for Free</p> <p><i>Post or Deliver Bids to:</i> Kindly note that this is not a bid / tender but an industry consultation on the specific item specifications. The service providers are therefore requested to read through the specification document and bring their inputs to the scheduled meeting <i>For technical information please contact:</i> Mothushi Moifo. <i>Tel:</i> 012 395 6521 <i>Email:</i> transversal.contracting5@treasury.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ngwato Nkuna, <i>Tel:</i> 012 315 5802, <i>Email:</i> transversal.contracting5@treasury.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: National Treasury: TRANSVERSAL CONTRACTING	RT23- 2020	2019-10-18 at 11:00
<p>PROC T571 - Appointment of a service provider for the provision of services in relation to validation, evaluation and reporting on commitments.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Tsheola Matsebe (CFO). <i>Tel:</i> 011 694 8634. <i>Fax:</i> 086 242 1857 <i>Email:</i> TsheolaM@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T571	2019-10-16 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice:Palm Ridge Magistrate's Court:Rendering of Cleaning Services for 24 months period</p> <p><i>Briefing Session:</i> To be held on 08 October 2019, at 11:00. Compulsory site Briefing Palm Ridge Magistrate Court</p> <p>.</p> <p><i>Site Meeting(s):</i> Palm Ridge Magistrate's Court on 2019/10/08 @ 11h00.</p> <p><i>Bids obtainable from:</i> Mineralia Building, c/o De Korte & De Beer Street, Braamfontein, 2017 www.etenders.gov.za Document will be be sold at Non-Refundable deposit of R100.00 cash only if not downloaded from e-Tender publication portal, <i>Payment Details:</i> R100,00, <i>Notes:</i> Tender Document will be available from the 27 September 2019 at 78 De korte Street Braamfontein, Room G12.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building Private Bag X3 Braamfontein. Mineralia Building c/o De Korte & De Beer, Braamfontein 2017, Ground Floor Tender Box</p> <p><i>For technical information please contact:</i> Mr Assam Lethena (Project Leader). <i>Tel:</i> 011 713 6117 <i>Email:</i> assam.lethena@dpw.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> 01171362157, <i>Fax:</i> 01174031266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tender must comply with Pres-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with B-BBEE Levels 1 or 2 status..</p>	<p>National: Agricultural Sector Education and Training Authority: Supply Chain Management</p>	<p>JHB.19/ 28</p>	<p>2019-10-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STRUCTURAL REPAIRS AND CIVIL WORK TO THE OLD ASSEMBLY CAPE STORES. (a) Bidders must be registered with the Construction Industry Development Board (CIDB) and must have an active CIDB Contractor grading of 7 GB or higher. Potential bidders with a grading of 6 GB PE will not be eligible for this tender. (l) The bidder must complete and sign FORM SBD 6.2, Annexure C and SATS 1286:2011 and meet the minimum threshold for local content as per the Department of Trade and Industry requirements. Local content thresholds for Electrical and telecom cabling is 90%, Fabricated Structural Steel is 100%, Steel Products Joining/Connection Components 100%, Steel Products Fasteners 100%, and Reinforcing bars are 100% Bidders will be evaluated on functionality and are expected to meet the minimum of 60% threshold in order to be evaluated further. The evaluation criteria for measuring functionality and weight of each criteria are provided in the document. The score will be determined as follows: (i) Price 80, (ii) BBBEE Score 20.</p> <p><i>Briefing Session:</i> To be held on 08 October 2019, at 10:00. A mandatory briefing meeting be conducted at the Department of Public Works & Infrastructure, Customs House Building, Lower Heerengracht Street, 11th Floor, South Wing Boardroom, Cape Town, Western Cape, where representatives from the Coega Development Corporation and the Consultants will meet prospective Tenderers..</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC Cape Town Office, situated at South African Reserve Bank Building, Office 1101, 11th Floor, 60 St George's Mall, Cape Town from 10H00 on Friday, 27 September 2019. No tender documents will be available or issued at the Briefing Meeting. For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached, <i>Payment Details:</i> A non-refundable fee of R500.00 per document must be deposited by bank guaranteed cheque or electronic transfer made out in favor of the CDC, Account Name: CDC; Standard Bank, Port Elizabeth, Branch Code 050017, Account No: 300172052, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> The CDC Cape Town Office, Office 1101, 11th Floor, South African Reserve Building, Cape Town.</p> <p><i>For technical information please contact: Email:</i> CPTtenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Zine Mtanda, <i>Email:</i> CPTtenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Western Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 362/ 19	2019-10-28 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TSOLO POLICE STATION: CONDITION BASED MAINTENANCE OF STATION AND OFFICIAL QUARTERS ON ALL ELEMENTS. (a) Tenderers shall be registered with the Construction Industry Development Board (CIDB) and should have a minimum active CIDB Contractor grading of 7GB or higher. Potentially emerging bidders with a minimum active CIDB contractor grading of 6GB PE are not eligible to tender. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per Appendix A in the tender document. Bidders to ensure that they submit a completed and signed SBD 6.2 Form and Annexure C, D and E. (i) Bidders will be evaluated based on functionality and must meet a minimum threshold of 60%. Only those who meet the minimum threshold will be acceptable. The score will be determined as follows: (i) Price 80, (ii) BBBEE Score 20.</p> <p><i>Briefing Session:</i> To be held on 08 October 2019, at 11:00. A compulsory mandatory briefing meeting will be conducted at Tsolo Police Station, where representatives from the Coega Development Corporation and the appointed Consultants will meet prospective bidders..</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC Mthatha Office, No. 24 Park Road, Mthatha, 5099, on Friday the 27th of September 2019 from 12h00. No documents will be available or issued at the Briefing meeting. For more information in this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached., <i>Payment Details:</i> A non-refundable fee of R500.00 per document must be deposited by bank guaranteed cheque or electronic transfer made out in favor of the CDC, Account Name: CDC – DPW; Standard Bank, Account No: 080039901, Branch: Pickering Street, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation Mthatha Office, No. 24 Park Road, Mthatha, 5099. <i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Zine Mtanda, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 135/ 19	2019-10-30 at 12:00
<p>IDUTYWA POLICE STATION: CONDITION BASED MAINTENANCE ON ELECTRICAL, CIVIL AND STRUCTURAL ELEMENTS OF THE COMPLEX. Tenderers shall be registered with the Construction Industry Development Board (CIDB) and should have a minimum active CIDB Contractor grading of 6GB or higher. Potentially emerging bidders with a minimum active CIDB contractor grading of 5GB PE are also eligible to tender. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per Appendix A in the tender document. Bidders to ensure that they submit a completed and signed SBD 6.2 Form and Annexure C, D and E. Bidders will be evaluated based on functionality and must meet a minimum threshold of 60%. Only those who meet the minimum threshold will be acceptable. The score will be determined as follows: (i) Price 80, (ii) BBBEE Score 20.</p> <p><i>Briefing Session:</i> To be held on 07 October 2019, at 10:00. A mandatory briefing meeting will be conducted at Idutywa TRC Hall, Bell Street, Idutywa, 5000 (-32.0987697,28.3076098), where representatives from the Coega Development Corporation and the appointed Consultants will meet prospective bidders.</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC Mthatha Office, No. 24 Park Road, Mthatha, 5099, on Friday the 27th of September 2019 from 12h00. No documents will be available or issued at the mandatory Briefing meeting. For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached, <i>Payment Details:</i> A non-refundable fee of R500.00 per document must be deposited by bank guaranteed cheque or electronic transfer made out in favor of the CDC, Account Name: CDC – DPW; Standard Bank, Account No: 080039901, Branch: Pickering Street, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation Mthatha Office, No. 24 Park Road, Mthatha, 5099. <i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Zine Mtanda, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted.</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 134/ 19	2019-10-28 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 2 at Thandulwazi (Nkawu) Secondary School, Nongoma : CIDB Grading: 4GB or Higher Contract Period: Seven months.Sale of documents strictly from 30 September 2019 till 07 October 2019 at 16PM. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 10 October 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 30 September 2019 until 07 October 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: De- partment of Public Works: supply chain management	ZNTU 01864 W	2019-10-25 at 11:00
<p>Replace palisade fence 2.1 KM, phase at L.A. Building Complex, Ulundi: CIDB Grading: 4SQ or Higher Contract Period: Twelve months.Sale of documents strictly from 30 September 2019 till 04 October 2019 at 16PM. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 08 October 2019, at 11:00. On site, L.A. Buliding Complex, Main gate, Ulundi.</p> <p><i>Site Meeting(s):</i> On site, L.A. Buliding Complex, Main gate, Ulundi.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 30 September 2019 until 04 October 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr D. Naicker. <i>Tel:</i> 035 874 3315. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: De- partment of Public Works: supply chain management	ZNTU 03944 W	2019-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 2 at Elomo PS/ Gijimana SS/ Ikusalethu SS/ Mgitshwa HS, Mahlabathini : CIDB Grading: 7GB or Higher Contract Period: Twelve months.Sale of documents strictly from 30 September 2019 till 07 October 2019 at 16PM. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 10 October 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R500.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 30 September 2019 until 07 October 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 03994 W	2019-10-25 at 11:00
<p>Replacement of cracked roof with metal sheets and repainting at Ntabantuzuma HS. CIDB Grading: 3GB only Contract period: 05 months. Only bidders registered on Eyesizwe contractor database programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 09 October 2019, at 11:00. On site (Ntabantuzuma HS).</p> <p><i>Site Meeting(s):</i> On site (Ntabantuzuma HS).</p> <p><i>Bids obtainable from:</i> King Cetshwayo District office, Eshowe, <i>Cost of Documents:</i> R190.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 27 September 2019</p> <p><i>For technical information please contact:</i> Mr D.M. Sikhakhane. <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/ 2071	2019-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to 6 classrooms, doors, doorframes, windows, floors and painting including roof at Ubombo Junior PS, uBOMBO.</p> <p>CIDB Grading:3GB Only. Contract period: 03 months.</p> <p>Only bidders registered on Eyesizwe Contractor Development Programme are allowed to submit quotations.</p> <p><i>Briefing Session:</i> To be held on 10 October 2019, at 12:00. On site (Ubombo JP School).</p> <p><i>Site Meeting(s):</i> On site (Ubombo JP School).</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub- District Office, Mtubatuba, <i>Cost of Documents:</i> R190.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 27 September 2019</p> <p><i>For technical information please contact:</i> Ms Z.L. Msindo. <i>Tel:</i> 035 5500 133. <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 N.P. Mngomezulu, <i>Tel:</i> 035 5500 133, <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	ZNQ UM 2882 U	2019-10-25 at 11:00
<p>Water and sanitation programme phase 3A Vulakwenile JS School, Manguzi : CIDB Grading: 4GB or Higher Contract Period: Eight months.Sale of documents strictly from 30 September 2019 till 07 October 2019 at 16PM. Any late payments made after this will not be considered. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid</p> <p><i>Briefing Session:</i> To be held on 10 October 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 30 September 2019 until 07 October 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02445 W	2019-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 2 at Qondo PS/ Hambangendlela HS/ Sizwelabantu/ Ndema PS, Nongoma : CIDB Grading: 7GB or Higher</p> <p>Contract Period: Twelve months.Sale of documents strictly from 30 September 2019 till 07 October 2019 at 16PM. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 10 October 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R450.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 30 September 2019 until 07 October 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: De- partment of Public Works: supply chain management	ZNTU 02082 W	2019-10-25 at 11:00
<p>Water and sanitation programme phase 2 at Iwangu PS, Nkandla : CIDB Grading: 5GB or Higher</p> <p>Contract Period: Eight months. Sale of documents strictly from 30 September 2019 till 07 October 2019 at 16PM. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 10 October 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R380.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 30 September 2019 until 07 October 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: De- partment of Public Works: supply chain management	ZNTU 01935 W	2019-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 2 at Ngangayiphi PS/ Nkombabantu PS/ Khandane PS/ kwaMboma, Nongoma : CIDB Grading: 7GB or Higher</p> <p>Contract Period: Twelve months.Sale of documents strictly from 30 September 2019 till 07 October 2019 at 16PM. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 10 October 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R450.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 30 September 2019 until 07 October 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 01995 W	2019-10-25 at 11:00
<p>Water and sanitation programme phase 2 at Nobiya HS/ Muthidlwe PS, Jozini : CIDB Grading: 6GB or Higher</p> <p>Contract Period: Twelve months.Sale of documents strictly from 30 September 2019 till 07 October 2019 at 16PM. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 10 October 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R380.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 30 September 2019 until 07 October 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 03988 W	2019-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 2 at Nomaqoni Secondary School, (Umlalazi), Eshowe: CIDB Grading: 5GB or Higher Contract Period: Eight months. Sale of documents strictly from 30 September 2019 till 07 October 2019 at 16PM. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 10 October 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495; REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 30 September 2019 until 07 October 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 01904 W	2019-10-25 at 11:00
<p>Water and sanitation programme phase 2 at Mombeni PS, (Umlalazi), Eshowe : CIDB Grading: 5GB or Higher Contract Period: Nine months. Sale of documents strictly from 30 September 2019 till 07 October 2019 at 16PM. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 10 October 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R380.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495; REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 30 September 2019 until 07 October 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 01907 W	2019-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 2 at Amandosi PS/ Duma PS/ Elangeni SS, Umhlathuze : CIDB Grading: 7GB or Higher Contract Period: Twelve months.Sale of documents strictly from 30 September 2019 till 07 October 2019 at 16PM. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 10 October 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R450.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 30 September 2019 until 07 October 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: De- partment of Public Works: supply chain management	ZNTU 03982 W	2019-10-25 at 11:00
<p>Water and sanitation programme at Isambulo Primary School, Mkhuze : CIDB Grading: 4GB or Higher Contract Period: Ten months.Sale of documents strictly from 30 September 2019 till 07 October 2019 at 16PM. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 10 October 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 30 September 2019 until 07 October 2019 at 16PM.</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	None: Department of Public Works: supply chain man- agement	ZNTU 02341 W	2019-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 02898 W: MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UTHUKELA DISTRICT (ESTCOURT)</p> <p>ENHLANGANISWENI PRIMARY SCHOOL: WATER AND SANITATION: NEW ABLUTION FACILITIES: CONTRACT PERIOD: EIGHT (08) CALENDAR MONTHS</p> <p>CIDB GRADING 3GB OR HIGHER: OPEN TENDER; JOINT VENTURE DESIGNATION: 3X2GB.</p> <p><i>Briefing Session:</i> To be held on 10 October 2019, at 10:00. Bidders will meet at KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH</p> <p><i>Site Meeting(s):</i> AUDITORIUM, GROUND FLOOR.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00: DOCUMENTS WILL BE ONLY BE COLLECTED TILL 07/10/2019, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED., <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr. B. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 02898 W	2019-10-28 at 11:00
<p>SAPS: Florida Criminal Investigation Unit: Procurement of alternative office accommodation measuring 820.0m² and 22 secured parking bays in Florida for a period of 5 years.</p> <p><i>Briefing Session:</i> To be held on 07 October 2019, at 10:00. Non-Compulsory Site Briefing meeting.</p> <p><i>Site Meeting(s):</i> Mineralia Building, 78 c/o De Korte and De Beer street, Braamfontein, 4th Floor Boardroom 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 27th September 2019..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017, Ground Floor Tender Box. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Pelebese Mamaregane. <i>Tel:</i> (011) 713-6177. <i>Fax:</i> (011) 403-1266 <i>Email:</i> pelebese.mamaregane@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 6. Submission of fraudulent certificates will result in instant disqualification and reporting the supplier to National Treasury for imposition of restriction to do business with the State..</p>	National: Department of Public Works & Infrastructure: Supply Chain Management	JHB.19/ 34	2019-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>JOUBERTINA POLICE COMPLEX: ERF 1200: REPAIRS & MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL & STRUCTURAL ELEMENTS TO THE COMPLEX.</p> <p>The bid will be evaluated in terms of 80/20 preference points scoring system.</p> <p>CIDB Contractor grading designation of 8GB or higher. Potentially Emerging Enterprise 7GBPE or higher.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 3 tenderers are invited.</p> <p>The tenderer must subcontract a minimum of 30% of the value of contract to: EME's or QSE;s which is 51% owned by black people.</p> <p>Functionality Criteria:</p> <p>Experience on previous contract - 20; Reference from clients/consultant - 30; Financial capacity - 20; Competence if key person - 30</p> <p>Minimum functionality score to qualify for further evaluation- 50</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Briefing Session:</i> To be held on 09 October 2019, at 11:00. A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING..</p> <p><i>Site Meeting(s):</i> THE MEETING WILL TAKE PLACE AT JOUBERTINA POLICE COMPLEX ON THE 09TH OF OCTOBER 2019 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R700.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR. SIZWE FONON. <i>Tel:</i> 041- 408 2120 / 072 242 1916. <i>Fax:</i> 086 272 4689 <i>Email:</i> sizwe.fono@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE15/ 2019	2019-10-22 at 11:00
<p>CONSTRUCTION OF NEW REPLACEMENT SCHOOL: PERIVALE PRIMARY SCHOOL, LOTUS RIVER</p> <p>CIDB GRADING: 8GB OF HIGHER</p> <p><i>Briefing Session:</i> To be held on 15 October 2019, at 11:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> PERIVALE PRIMARY SCHOOL, LOTUS RIVER.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA TENDER HELPDESK AT TPWTender. <i>Helpdesk@westerncape.gov.za</i>, <i>Cost of Documents:</i> R880.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> ELLA LOB. <i>Tel:</i> 021 483 3257 <i>Email:</i> ella.lob@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> ELLA LOB, <i>Tel:</i> 021 483 3257, <i>Email:</i> ella.lob@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S041/ 19	2019-10-29 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KWAAIMAN POLICE STATION: INSTALLATION OF BOREHOLE. ELEVATED STORAGE TANK, TWO SEPTIC TANKS AND WATER RETICULATION.</p> <p>The CDC is inviting capable and competent contractors with an active minimum CIDB Contractor grading of 5CE or higher to submit bids for the Construction of Undercover Parking at Kwaaiman Police Station, Eastern Cape. Potential bidders with 4CE PE will not be eligible to bid. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per Appendix A in the tender document. Bidders to ensure that they submit a complete and signed SBD 6.2 Form and Annexure C. Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 (80/20 preference point system) will apply.</p> <p><i>Briefing Session:</i> To be held on 07 October 2019, at 14:00. A mandatory briefing meeting will be conducted at Kwaaiman Police Station at Mqanduli, where representatives from the Coega Development Corporation and the Consultants will meet prospective bidders..</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC Office in Mthatha, No 24 Parkroad, on Friday the 27th September 2019 from 09h00. No documents will be available or issued at the Briefing meeting. For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached.</p> <p><i>Payment Details:</i> A non-refundable fee of R350.00 per document must be deposited by bank guaranteed cheque or electronic transfer made out in favor of the CDC, Account Name: CDC – DPW; Standard Bank, Account No: 080039901, Branch: Pickering Street, <i>Notes:</i> No tender documents will be available at the Briefing Meeting.</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation Mthatha Office, No. 24 Park Road, Mthatha, 5099</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact: Zine Mtanda, Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted.</p>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 450/ 19</p>	<p>2019-10-28 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Upgrading of National Route R63 Section 13 between Fort Beaufort (Km 35.77) and Alice (Km 58.86) This project is in the province of the Eastern Cape in the district municipality of Amatola and local municipality of Raymond Mhlaba. The approximate duration is 36 months</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 04 October 2019, at 11:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at Raymond Mhlaba Councillor Chambers. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Raymond Mhlaba Municipality New Council Chambers, 29 Long Market Street in Alice on 4th October 2019 starting at 11:00 (32°47' 21.59 S ; 26°50' 19.13 E).</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday) on 27 September 2019., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. <i>For technical information please contact:</i> Thabiso Ngozwana. <i>Tel:</i> 041-398 3200. <i>Fax:</i> 041 492 0201 <i>Email:</i> ngozwanat@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vuyokazi Mabuya, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL R.063-130- 2015/ 1</p>	<p>2019-10-22 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 consulting engineering services for the supervision of the Reseal of the National Route N6 section 5 from Jamestown (km 0.0) to Nek (km 14.0). This project is in the province of the Eastern Cape, in the district municipality of Joe Gqabi and local municipality of Walter Sisulu. The approximate programme is for construction documentation to be completed by June 2020, followed by supervision of 8 months, commencing March 2021.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who are EMEs or QSEs are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 04 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: the SANRAL Offices. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday) on 27 September 2019., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Sandiswa Jekwa. <i>Tel:</i> 041 398 3200. <i>Fax:</i> 041 492 0201 <i>Email:</i> JekwaS@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Cindy Davids, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> ProcurementSR@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>NRA N.006- 050- 2017/ 1S</p>	<p>2019-10-18 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Phase 1: The Rehabilitation of National Route 2 Section 19 between Nqadu (km 21.40) and Mbokotwana River (km 38.00) and the Safety Improvements at Dan's (between km 17.00 and km 19.00). This project is in the province of Eastern Cape in the district municipality of OR Tambo and local municipalities of Nyandeni and Mhlontlo. The approximate duration is 31 months.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 08 October 2019, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at Dan's Country Lodge on the N2, 18km north of Mthatha on Tuesday, 08 October 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> At Dan's Country Lodge on the N2, 18km north of Mthatha on Tuesday, 08 October 2019 starting at 10h00..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday) on 27 September 2019., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Rudi Botha. <i>Tel:</i> 041-398 3200. <i>Fax:</i> 041 492 0201 <i>Email:</i> bothar@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Cindy Davids, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL N.002-190- 2013/ 1</p>	<p>2019-10-22 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Consulting Engineering Services for the Supervision of Reseal on National Route R61 section 2 from N9 intersection (km 0.0) to Wapadsberg (km 13.0). Only tenderers with a B-BBEE contributor status level of 1,2,3 or 4 and who is an EME or a QSE are eligible to tender.</p> <p>It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements.</p> <p><i>Briefing Session:</i> To be held on 04 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on the 13th of September 2018. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least one competent person representing the tenderer must attend the clarification meeting..</p> <p><i>Site Meeting(s):</i> The SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED 20 SHOREWARD DRIVE, BAY WEST PORT ELIZABETH 6070 (GPS: 33 56' 59.46"S 25 27' 25.69"E).</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive (Adjacent Bay West Mall Entrance 4A), Port Elizabeth available from Monday, 21 January 2019 during office hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited, 20 Shoreward Drive (Adjacent Bay West Mall Entrance 4A) Bay West, Port Elizabeth, Port Elizabeth, 6025. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. Matome Gideon Machethe. <i>Tel:</i> (041) 398 3200. <i>Fax:</i> (041) 492 0201 <i>Email:</i> machetheg@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Cindy Davids, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> (041) 492 0201, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL R.061-020- 2017/ 1S</p>	<p>2019-10-18 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of consulting services for the reseal between St Albans I/C and Linton Grange I/C on National Route 2 Section 11 km 7.19 to km 23.26. This project is in the province of Eastern Cape and in the Nelson Mandela Bay Municipality and the approximate programme is for design and construction documentation to be completed by December 2022, followed by supervision of 18 months, commencing July 2023.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 04 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: the SANRAL Offices.</p> <p>At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday) on 27 September 2019., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Roland Thompson. <i>Tel:</i> 041-398 3206. <i>Fax:</i> NA <i>Email:</i> thompsonr@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Cindy Davids, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> NA, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>NRA N.002- 110- 2019/ 1F</p>	<p>2019-10-18 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 Consulting Engineering Services for the Reseal between Jeffreys Bay I/C and Gamtoos River on National Route 2 Section</p> <p>10 km 39.2 to km 54.0. This project is in the province of Eastern Cape and in the Nelson Mandela Bay Municipality and the approximate programme is for design and construction documentation to be completed by April 2020 followed by supervision of 12 months, commencing April 2022.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 04 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: the SANRAL Offices.</p> <p>At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday) on</p> <p>27 September 2019., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Roland Thompson. <i>Tel:</i> 041-398 3206. <i>Fax:</i> NA <i>Email:</i> thompsonr@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Cindy Davids, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> NA, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>NRA N.002- 100- 2019/ 2F</p>	<p>2019-10-18 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Supervision of Special Maintenance on National Route R75 Section 2 from Kirkwood (km 31.0) to Wolwefontein (km 91.98): Phase 1 (km 39.6 to km 72.0). This project is in the province of the Eastern Cape and in the district municipality of Sarah Baartman.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 who is an EME or a QSE are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 04 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: the SANRAL Offices.</p> <p>At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday) on 27 September 2019., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Lukhanyo de Beer. <i>Tel:</i> 041-398 3288. <i>Fax:</i> NA <i>Email:</i> debeerl@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Cindy Davids, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> NA, <i>Email:</i> procurementSR@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL R.075-020- 2018/ 1S</p>	<p>2019-10-18 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 rehabilitation of National Route R56 Section 8 from Matatielle (km 130.15) to KZN Border (km 168.71). This project is in the province of the Eastern Cape in the district municipality of Alfred Nzo District Municipality and local municipality of Matatielle. The approximate duration is 43 months which includes a 3 month mobilisation period.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 11 October 2019, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at the Cedarville Community centre on Friday 11 October 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> Cedarville Community centre. located at No 2 High Street, Cedarville (Lat: 30°23'16.64"S , Long: 29° 2'27.18"E).</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday) on 27 September 2019., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> George Rugodho. <i>Tel:</i> 041-398 3200. <i>Fax:</i> 041 492 0201 <i>Email:</i> rugodhog@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Asithandile Ben-Mazwi, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	SANRAL R.056-080- 2015/ 1	2019-10-22 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MOTHEO DISTRICT MUNICIPALITY: 24 MONTHS PREVENTATIVE MAINTENANCE, SERVICING AND REPAIRS TO HIGH TENSION INSTALLATION</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Wayne Hurst. <i>Tel:</i> 051 408 7352. <i>Fax:</i> N/A <i>Email:</i> wayne.hurst@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> 086 272 5667, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BLM752/ 2019	2019-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MOTHEO DISTRICT MUNICIPALITY: 24 MONTHS PREVENTATIVE MAINTENANCE OF AIR-CONDITIONING INSTALLATIONS IN STATE BUILDINGS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: 18 President Brand Street Bloemfontein, 9300, Cost of Documents: R100.00, Payment Details: DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</i></p> <p><i>Post or Deliver Bids to: Private Bag X 20605 Bloemfontein 9300</i></p> <p><i>For technical information please contact: Bantubakhe Dlabantu, Tel: 051 408 7364, Fax: N/A Email: Bantubakhe.Dlabantu@dpw.gov.za, Hours: 7:30am to 04:00 pm.</i></p> <p><i>For completion of bid documents please contact: Sellwane Tsolo/ Rony Moerane, Tel: 051 408 7313 / 051 408 7445, Fax: 086 272 5667, Email: sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, Hours: 7:30am to 04:00 pm.</i></p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BLM796/ 2019	2019-10-08 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO EVALUATE PHARMACEUTICAL PRODUCTS TO BE USED IN THE DEPARTMENT OF PHARMACY AT GROOTE SCHUUR HOSPITAL, TYGERBERG HOSPITAL AND RED CROSS MEMORIAL HOSPITAL FOR A THREE (3) YEAR PERIOD (OPTIONAL TO EXTEND FOR AN ADDITIONAL TWO (2) YEARS SUBJECT TO CONTRACTORS PERFORMANCE)</p> <p><i>Briefing Session: To be held on 01 November 2019, at 11:00. COMPULSORY BRIEFING SESSION. NO LATE BIDDERS WILL BE ALLOWED TO ENTER AT THE VENUE AFTER 11H00, AS THE DOORS WILL BE CLOSED..</i></p> <p><i>Site Meeting(s): GROOTE SCHUUR HOSPITAL, OLD MAIN BUILDING, G FLOOR, SEMINAR ROOM, GROOTE SCHUUR HOSPITAL, ANZIO ROAD, OBSERVATORY 7925.</i></p> <p><i>Bids obtainable from: MR. G. CRAUL, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, Cost of Documents: NON-REFUNDABLE FEE OF R50.00, Payment Details: GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., Notes: DEPOSIT SLIP/RECEIPT TO BE FAXED TO 021 404 2317 OR EMAILED TO Gavin.Craul@westerncape.gov.za.</i></p> <p><i>Post or Deliver Bids to: 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.</i></p> <p><i>For technical information please contact: Mr. E. Williams / Ms. V. Naicker / Ms. I. Adams. Tel: 021 958 3031 / 021 404 3216 / 021 938 4619 Email: Eddison.Williams@westerncape.gov.za / Vanishree.Naicker@westerncape.gov.za. Hours: 08h00 - 16h00.</i></p> <p><i>For completion of bid documents please contact: Gavin Craul, Tel: 021 404 3520, Fax: 021 404 2317, Email: Gavin.Craul@westerncape.gov.za, Hours: 07h30 - 15h30.</i></p> <p>TO AVOID DELAYS IN THE COMMENCEMENT OF THE BRIEFING SESSION, BIDDERS ARE REQUESTED TO ARRIVE AT THE VENUE BEFORE 10H45 TO COMPLETE THE ATTENDANCE REGISTER..</p>	Western Cape: Department of Health: Pharmacy Department	GSH: PT106/ 2018	2019-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A COMPREHENSIVE CLEANING SERVICE AT MTCHELLS PLAIN HOSPITAL, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD.</p> <p><i>Briefing Session:</i> To be held on 14 October 2019, at 10:00. A Compulsory Site Inspection & Information session will be held in respect of this bid invitation..</p> <p><i>Site Meeting(s):</i> Address: 8 AZ Berman Drive, Lentegeur, Mitchells Plain, 7785</p> <p>Venue: Conference Room 1.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50., <i>Payment Details:</i> Bank: Nedbank, Branch code: 145209, Account number: 1452045097, <i>Notes:</i> Deposit slips must reflect bid numbers 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 arches) Corner of Dorp and Keerom street (adjacent to cape High Court), Cape Town 8001</p> <p><i>For technical information please contact:</i> Mr M Patel / Mr J Roberts. <i>Tel:</i> 021 571 8040. <i>Fax:</i> N/A <i>Email:</i> munier.patel@westerncape.gov.za / Jonathan.Roberts@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr X Vabaza, <i>Tel:</i> 021 483 8718, <i>Fax:</i> 021 483 2530/086 265 2190, <i>Email:</i> xola.vabaza@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Failure to attend the site meeting will lead to the disqualification of the bid.</p> <p>No bids will be issued between 13:00 - 13:30..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGH SC 0225/2019	2019-10-25 at 11:00
<p>RENDERING OF A COMPREHENSIVE CLEANING SERVICE TO FACILITIES IN THE GEORGE SUB-DISTRICT, HARRY COMAY HOSPITAL AND UNIONDALE HOSPITAL IN THE GARDEN ROUTE DISTRICT UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 11 October 2019, at 09:00. A compulsory information session will be held. See details on page 6 in the bid document. Please note that the meeting will start at 9:00 am (a 10 minute grace period will be allowed) and bidders will not be allowed access after 9:10 am. No explanations will be accepted. Please arrive at least 15 minutes before start of information session..</p> <p><i>Site Meeting(s):</i> Harry Comay Hospital, Boardroom, Nelson Mandela Boulevard, George Industria, George. For further details please refer to page 6 in the bid document..</p> <p><i>Bids obtainable from:</i> Bid documents will be e-mailed. No hard copies will be issued., <i>Cost of Documents:</i> A non-refundable fee of R50.00 is payable., <i>Payment Details:</i> Payments (cash only) must be deposited into the Department of Health's Nedbank Account no. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and e-mailed along with electronic request., <i>Notes:</i> Please ensure you obtain the bid document before the information session and bring along..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, 4 Dorp Street, Cape Town.. Department of Health Bid Box marked "Department of Health" situated in the foyer, Keerom Street entrance of the Government Building, (Open 24 Hours – 7 Ddays a week), 4 Dorp Street, Cape Town.</p> <p><i>For technical information please contact:</i> Mzontsundu Mdodeni. <i>Tel:</i> 044 814 1122. <i>Fax:</i> 044 874 7942 <i>Email:</i> Mzontsundu.Mdodeni@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Johan van Wyk, <i>Tel:</i> 021 483 4393, <i>Fax:</i> 021 483 3530, <i>Email:</i> Johannes.VanWyk2@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will only be available electronically. Please e-mail written requests for documents with full company contact details and proof of payment to Mr Johan Van Wyk at e-mail Johannes.VanWyk2@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable. E-mail the deposit slip/EFT proof..</p>	Western Cape: Department of Health: SUPPLY CHAIN SOURCING	WCGHSC0219/2019	2019-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SECURITY SERVICES AT ESHOWE COST CENTRE, AREA OFFICE ESHOWE, ESHOWE HOSTEL, LINDELA CAMP, NKANDLA CAMP AND GINGINDOVU CAMP AT EMPANGENI REGION FOR 36 MONTHS. The KwaZulu-Natal Department of Transport is applying pre-qualifying criteria for this bid in terms of Regulation 4 of the PPPFA Regulations, 2017. Only tenderers who meet the minimum pre-qualifying criteria will be considered for evaluation and award. The pre-qualifying criteria for this bid is as follows; • A tenderer having a Level 1 B-BBEE Status Level of Contributor;</p> <ul style="list-style-type: none"> • A tenderer who is an EME or QSE; and • A tenderer who will sub-contract a minimum of 35% of the contract to an EME or QSE which is at least 51% owned by black people who are military veterans. Main contractor must submit a signed binding contract. This contract must be signed by subcontractor and main contractor before submitting the bid proposal. <p>2. Any tenderer that fails to meet the minimum pre-qualification criteria will be deemed invalid.</p> <p><i>Briefing Session:</i> To be held on 14 October 2019, at 10:00. 14 October 2019 at 10h00 - Site to be visited – Cost Centre Eshowe, Area Office Eshowe, Showe Hostel and Lindela Camp 15 October 2019 at 10h00 - Site to be visited – Nkandla Camp and Gingindlovu Camp.</p> <p><i>Site Meeting(s):</i> 24 John Ross Highway, Eshowe</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R380.00, <i>Payment Details:</i> A non-refundable tender deposit of R380.00 is required in cash only, <i>Notes:</i> Tender documents are available as from 30 September 2019 till 11 October 2019 from Monday to Friday between 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> The foyer, tender box, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelope clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Mr Ghana Mbanjwa. <i>Tel:</i> 035 474 2031. <i>Fax:</i> 035 474 4630 <i>Email:</i> Ghana.Mbanjwa@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Security Services Eshowe	ZNB0037/ 19T	2019-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SECURITY SERVICES FOR ESTCOURT COST CENTRE FOR A 36 MONTHS CONTRACT - Prequalifying Criteria</p> <p>1. The KwaZulu-Natal Department of Transport is applying pre-qualifying criteria for this bid in terms of Regulation 4 of the PPPFA Regulations, 2017. Only tenderers who meet the minimum pre-qualifying criteria will be considered for evaluation and award.</p> <ul style="list-style-type: none"> • A tenderer having a Level 1 B-BBEE Status Level of Contributor; • A tenderer who is an EME or QSE; and • A tenderer who will sub-contract a minimum of 35% of the contract to an EME or QSE which is at least 51% owned by black people who are military veterans. • Subcontractors are not allowed to bid as main contractors. • Main contractor must submit a signed binding contract. This contract must be signed by subcontractor and main contractor before submitting the bid proposal. 2. Any tenderer that fails to meet the minimum pre-qualification criteria will be deemed invalid. <p><i>Briefing Session:</i> To be held on 16 October 2019, at 10:00. 16 October 2019 at 10h00 - Site to be visited – Pischah Camp, Area Office Estcourt, Weenen Camp, Winterton Cam and Area Office Bergville</p> <p>17 October 2019 at 10h00 - Site to be visited – Elanslaagte Camp, Mhlumayo Camp, Bergville Compound and Ladysmith Compound.</p> <p><i>Site Meeting(s):</i> No1 Old Main Road, Estcourt.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R380.00, <i>Payment Details:</i> A non-refundable tender deposit of R380.00 is required in cash only, <i>Notes:</i> Tender documents are available as from 30 September 2019 till 15 October 2019 from Monday to Friday between 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> The foyer, tender box, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelope clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Mr Siphesihle Zondo. <i>Tel:</i> 036 352 3153 <i>Email:</i> Siphesihle.Zondo@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Security Services Estcourt	ZNB0034/ 19T	2019-11-01 at 11:00
<p>PROVISION OF SECURITY SERVICES TO THE STATE</p> <p><i>Briefing Session:</i> To be held on 11 October 2019, at 11:00. NON-COMPULSORY.</p> <p><i>Site Meeting(s):</i> International Convention Centre (Durban ICC) 45 Bram Fischer Road Durban 4001.</p> <p><i>Bids obtainable from:</i> https://etenders.treasury.gov.za/content/advertised-tenders http://www.treasury.gov.za/divisions/ocpo/ostb/CurrentTenders.aspx http://www.durban.gov.za/Resource_Centre/Tenders/Pages/default.aspx</p> <p>, <i>Payment Details:</i> Tenders available online only - Free</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street Tender Information Centre Pretoria. Tenders to be deposited in the Tender Box before stipulated time in the Tender Document</p> <p><i>For technical information please contact:</i> Transversal Contracting. <i>Tel:</i> 012 395 6521 <i>Email:</i> transversal.contracting5@treasury.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Transversal Contracting, <i>Tel:</i> 012 395 6741, <i>Email:</i> transversal.contracting5@treasury.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>For all information requested through email must bear "RT36-2020" on the subject field.</p>	Gauteng: National Treasury: Transver- sal Contracting	RT36- 2020	2019-10-25 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE PROVISION OF THE CIPC WITH K2-WORKFLOW RESOURCES ON AN ON DEMAND BASIS.</p> <p><i>Briefing Session:</i> To be held on 11 October 2019, at 11:00. COMPULSORY BRIEFING SESSION</p> <p><i>Site Meeting(s):</i> CIPC OFFICE, THE DTI CAMPUS, BLOCK D , 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA..</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service. <i>For technical information please contact:</i> Mr Deane Nkuna. <i>Tel:</i> 012 394 1281 <i>Email:</i> Dnkuna@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00. BIDDERS TO NOTE COMPULSORY BRIEFING SESSION..</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 05/ 2019/ 2020	2019-10-28 at 11:00
<p>INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE ADVANCEMENT OF THE CIPC MOBILE PLATFORM FOR A 24 MONTHS ON AN ON-DEMAND BASIS.</p> <p><i>Briefing Session:</i> To be held on 17 October 2019, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> CIPC OFFICE, THE DTI CAMPUS, BLOCK D , 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA..</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service. <i>For technical information please contact:</i> Mr Deane Nkuna. <i>Tel:</i> 012 394 1281 <i>Email:</i> Dnkuna@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00. BIDDERS TO NOTE COMPULSORY BRIEFING SESSION..</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 06/ 2019/ 2020	2019-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO SUPPLY, MAINTAIN AND SUPPORT A NETWORK AND APPLICATION PERFORMANCE MONITORING SYSTEM</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Samson Sekgobela. <i>Tel:</i> 012 394 5272 <i>Email:</i> ssekgobela@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00. N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 08/ 2019/ 2020	2019-10-28 at 11:00
<p>APPOINTMENT OF AN INTERNAL AUDITOR FOR THE COUNCIL FOR THE BUILT ENVIRONMENT FOR A PERIOD OF THREE YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> The bid document can be accessed from the CBE website at www.cbe.org.za or the e-tenders portal at www.etenders.gov.za. Alternatively, hard copies of the bid document may be collected from the CBE office at 169 Corobay Avenue, Menlyn, Pretoria, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 169 Corobay Avenue, Menlyn, Pretoria, Block A (2nd Floor). Bid responses must be hand-delivered to the CBE at the above-mentioned address and deposited into the bid box.</p> <p><i>For technical information please contact:</i> Mrs S. Treeby. <i>Tel:</i> 012-346 3985. <i>Fax:</i> N/A <i>Email:</i> sarie@cbe.org.za. <i>Hours:</i> 08:00 to 16:30 from Monday to Thursday and from 08:00 to 16:00 on Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms S.Nanthlall, <i>Tel:</i> 012-346 3985, <i>Fax:</i> N/A, <i>Email:</i> renusha@cbe.org.za, <i>Hours:</i> 08:00 to 16:30 from Monday to Thursday and from 08:00 to 16:00 on Friday.</p>	Gauteng: Council for the Built Environment: Finance	CBE 6/ 2019	2019-10-18 at 11:00
<p>REQUEST FOR INVITATION TO SERVICE PROVIDER(S) TO OVERSEE THE IMPLEMENTATION AND MANAGEMENT OF ROAD SAFETY AND LEARNER LICENCE (K53) TRAINING WITHIN FIVE (5) REGIONS IN GAUTENG FOR A FIXED TERM PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders or https://etenders.treasury.gov.za – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – 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><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> PERCY MOLEKE. <i>Tel:</i> 011 355 1080 <i>Email:</i> percy.moleke@gauteng.gov.za. <i>Hours:</i> 7:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> NELISIWE MAKHOBABA, <i>Tel:</i> 011 355 1080, <i>Email:</i> nelisiwe.makhoba2@gauteng.gov.za, <i>Hours:</i> 7:30am - 16:00pm.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Education: PROCUREMENT	GT/ GDE/ 049/ 2019	2019-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service Providers are hereby invited for the Principal Agent Services all Inclusive (Engineer, Structural, Architect and QS) at Boland TVET College, Paarlberg, Drakenstein and Worcester Campuses for a period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 08 October 2019, at 09:00. ONE COMPULSORY INFORMATION SESSION WILL BE HELD FOR ALL CAMPUSES: Boland TVET College, Head Office, Conference Room, 85 Bird Street, Stellenbosch</p> <p>.</p> <p><i>Site Meeting(s):</i> COMPULSORY SITE INSPECTIONS will be held: Drakenstein Campus, Cnr of Bergrivier Boulevard and Hospital Street, Paarl, Wednesday 2019-10-09 at 10:00 am Worcester Campus, Ranier street, Thursday, 2019- 10-10 at 09:00am</p> <p>.</p> <p><i>Bids obtainable from:</i> The tender will be sold for R500.00 on the Boland College website (www.bolandcollege.com) and is available from Monday 30 September 2019 until Thursday, 10 October 2019 from 09:00 till 16:00, <i>Payment Details:</i> Refer to website for more information: www.bolandcollege.com, <i>Notes:</i> Refer to website for more information: www.bolandcollege.com.</p> <p><i>Post or Deliver Bids to:</i> Boland TVET College, Head Office Tender Box at Reception, Ground Floor, 85 Bird Street, STELLENBOSCH. Print, complete & sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted <i>For technical information please contact:</i> Christopher De Jongh. <i>Tel:</i> 083 619 4150 <i>Email:</i> chrisdj@bolandcollege.com. <i>Hours:</i> 08h00 - 16h00 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Jaco Lotter, <i>Tel:</i> 021 741 3020, <i>Email:</i> jacol@bolandcollege.com, <i>Hours:</i> Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted. More information available on www.bolandcollege.com.</p>	Western Cape: Department of Higher Education and Training: Boland TVET College	Tender 08/ 2019	2019-10-18 at 11:00
<p>Service Providers are hereby invited for the Courier Services for the Boland TVET College for a period of 36 months</p> <p><i>Briefing Session:</i> To be held on 09 October 2019, at 09:00. ONE COMPULSORY INFORMATION SESSION WILL BE HELD FOR ALL CAMPUSES: Boland TVET College, Head Office, Conference Room, 85 Bird Street, Stellenbosch</p> <p>.</p> <p><i>Bids obtainable from:</i> The tender will be sold for R500.00 on the Boland College website (www.bolandcollege.com) and is available from Monday, 30 September 2019 until Thursday, 10 October 2019 from 09:00 to 16:00., <i>Payment Details:</i> Refer to website for more information: www.bolandcollege.com, <i>Notes:</i> Refer to website for more information: www.bolandcollege.com.</p> <p><i>Post or Deliver Bids to:</i> Boland TVET College, Head Office Tender Box at Reception, Ground Floor 85 Bird Street, STELLENBOSCH. Print, complete & sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted. <i>For technical information please contact:</i> Angelica Williams. <i>Tel:</i> 021 741 3077 <i>Email:</i> angelicaw@bolandcollege.com. <i>Hours:</i> 08h00 - 16h00 Monday - Friday(except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Jaco Lotter, <i>Tel:</i> 021 741 3020, <i>Email:</i> jacol@bolandcollege.com, <i>Hours:</i> Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted. More information available on www.bolandcollege.com.</p>	Western Cape: Department of Higher Education and Training: Boland TVET College	Tender 7/ 2019	2019-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Evaluation of the implementation of accommodation by the National Department of Public Works as guided by GIAMA Act 19 of 2007.</p> <p><i>Briefing Session:</i> To be held on 04 October 2019, at 10:00. Compulsory briefing session. Bidders failing to attend will be disqualified..</p> <p><i>Site Meeting(s):</i> Compulsory briefing session:</p> <p>Venue: 330 Grosvenor Street, Hatfield, Pretoria, Flexi Room</p> <p>Date: 4 October 2019</p> <p>Time: 10:00.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded from our website at: www.dpme.gov.za or can be collected from Department of Planning, Monitoring and Evaluation at 330 Grosvenor Street, Hatfield, Pretoria, <i>Payment Details:</i> Documents are not for sale</p> <p><i>Post or Deliver Bids to:</i> Department of Planning, Monitoring and Evaluation: 330 Grosvenor Street, Hatfield, Pretoria. Tender Box. Tender proposals to be delivered in a sealed envelope and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Manelisi Sogwagwa. <i>Tel:</i> 012 312 0000 <i>Email:</i> manelisi@dpme.gov.za. <i>Hours:</i> 08:00 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marthinus Prinsloo, <i>Tel:</i> 012 312 0000, <i>Email:</i> marthinus.prinsloo@dpme.gov.za, <i>Hours:</i> 08:00 till 16:00.</p> <p>No late bids will be excepted. All bids to be hand delivered and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria..</p>	Gauteng: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 16/ 2019- 20	2019-10-21 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request to appoint a replacement Architect for the upgrade and additions to 11 classrooms, admin block, ablution and earthworks at the Department of Education: Magaye Primary School.</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. Cost of Document : R 330.00 - non-refundable. Payment must be made before collection of the document to the banking details as below and proof thereof must be produced upon collection. NOTE: No EFT payments accepted only original deposit slips issued and bank stamped by the bank teller., <i>Payment Details:</i> Bank Name -ABSA ; Account number -4072485515 ; Account Type - Current Account ; Account Holder - KZN PROV GOV-WORKS ; Branch Code - 630495 ; Reference Number - 14019647, <i>Notes:</i> The bidders to endure that they comply with the Tenderers Notes of this service that is advertised in the media / Departmental website.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.. Requirements for sealing, addressing, delivery, opening and assessment of the bids are contained in the bid Documents.</p> <p><i>For technical information please contact:</i> Mr. S. Mthembu. <i>Tel:</i> 033 - 897 1430 <i>Email:</i> senzo.mthembu@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Buthelezi, <i>Tel:</i> 033- 897 1414, <i>Email:</i> sifiso.buthelezi@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Regional Office	WIMS 058833	2019-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and application of crack sealing for a period of three (3) years:All Five Regions in the Gauteng Province:</p> <p>CIDB 5CE/SB or higher</p> <p>Benoni Region</p> <p>Bronkhorspruit Region</p> <p>CIDB 6CE/SB or higher</p> <p>Krugersdorp Region</p> <p>Vereeniging Region</p> <p>Pretoria Region</p> <p><i>Briefing Session:</i> To be held on 11 October 2019, at 10:00. Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified..</p> <p><i>Site Meeting(s):</i> Main Boardroom, Department of Roads and Transport, 1215 Nico Smith Street Koedoespoort Pretoria.</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, Ground Floor, Life Centre Building, Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 011 355 7000, Hours: 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 05/ 04/ 2019	2019-10-28 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP THE KAROO REGIONAL SPATIAL DEVELOPMENT FRAMEWORK WITHIN A PERIOD OF EIGHTEEN (18) MONTHS.</p> <p><i>Briefing Session:</i> To be held on 03 October 2019, at 10:00. THERE WILL BE A COMPULSORY BRIEFING SESSION..</p> <p><i>Site Meeting(s):</i> Addresses: 224 Helen Joseph Street, Capitol Towers, Pretoria Near Church/Paul Kruger Square.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr Ngodiseni Solly Musetha. Tel: (012) 312 9435 Email: Ngodiseni.Musetha@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado/Ms Kedumetse Modise/Ms Tshupo Mlambo/Ms Daisy Mongwai/Mr Abie Olyn, Tel: (012) 312 8359/9786/9772/9518, Fax: (012) 321 2974, Email: pfarelo.makhado@drdlr.gov.za/tshupo.mlambo@drdlr.gov.za/abie.oly@drdlr.gov.za/kedumetse.modise@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Spatial Planning and Land Use Management	5/ 2/ 2/ 1- RDRLR 0043(2019/ 2020)	2019-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO IMPLEMENT THE CO-HOSTED INNOVATION BRIDGE AND SCIENCE FORUM SOUTH AFRICA EVENT</p> <p><i>Briefing Session:</i> To be held on 04 October 2019, at 10:00. There will be a briefing session. If you don't attend the briefing session your proposal will be disqualified. There will be no briefing session..</p> <p><i>Site Meeting(s):</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: www.dst.gov.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Lungelwa Kula. <i>Tel:</i> 012 844 0204 <i>Email:</i> Lungelwa.Kula@nipmo.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Lize.Kern@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and	DSI11/ 2019- 20	2019-10-21 at 11:00
<p>Appointment of an Occupational Health Service Provider for Medical Surveillance Programme and Employee Screening for Lifestyle Programme</p> <p><i>Briefing Session:</i> To be held on 08 October 2019, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Head Office, No. 01 Landros Mare Street, Polokwane, 0699.</p> <p><i>Bids obtainable from:</i> Etender Portal website, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Notes:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Ms. Nobesuthu Buyani. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> paulineb@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 06/ 19/ 20	2019-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CIDB GRADE 5 GB (OR HIGHER) CONTRACTOR FOR THE RENOVATION OF THE DIDACTA BUILDING.</p> <p><i>Briefing Session:</i> To be held on 07 October 2019, at 11:00. NRFISAASTA, 211 NANA SITA STREET DIDACTA BUILDING, PRETORIA 0001</p> <p>.</p> <p><i>Site Meeting(s):</i> N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> www.saasta.ac.za or www.nrf.ac.za, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> ENTRANCE TENDER BOX AT NRF/SAASTA, 211 NANA SITA STREET, DIDACTA BUILDING, PRETORIA 0001 (TENDER BOX ACCESSIBLE 24 HOURS)</p> <p>. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address.</p> <p><i>For technical information please contact:</i> Medupe Moeng. <i>Tel:</i> 012 392 9357. <i>Fax:</i> 012 320 7803 <i>Email:</i> medupe@saasta.ac.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tshepo Matheane, <i>Tel:</i> 012 392 9300/9358, <i>Fax:</i> 012 320 7803, <i>Email:</i> tshepo@saasta.ac.za, <i>Hours:</i> 8:00 to 16:30.</p> <p>Bidder who do not attend the compulsory briefing session will be disqualified..</p>	Gauteng: National Research Foundation: SAASTA	NRF/ SAASTA/ 06/ 2019- 2020	2019-10-25 at 11:00
<p>THE APPOINTMENT OF THREE (3) PRINTER SERVICE PROVIDERS TO PROVIDE PRINT AND PRINT-RELATED SERVICES FOR THE PRINTING AND PRODUCTION OF PUBLICATIONS AND OTHER PRINT MEDIA TO THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i> To be held on 09 October 2019, at 10:30.</p> <p>Compulsory briefing Session Date: 09 October 2019 Time: 10:30 Venue: Biodiversity Auditorium, (SANBI), Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, Gauteng..</p> <p><i>Site Meeting(s):</i> Compulsory briefing session This session is compulsory and will be conducted as follows: Date: 09 October 2019 Time: 10:30 Venue: Biodiversity Auditorium, the South African National Biodiversity Institute (SANBI), Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, Gauteng..</p> <p><i>Bids obtainable from:</i> Tender submissions can be delivered to the tender box located in the Biodiversity Building at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, Gauteng, during office hours (08:00–16:00). Alternatively, applications can be posted to the following address: Deputy Director: Supply Chain Management South African National Biodiversity Institute (SANBI) Private Bag X101,, <i>Notes:</i> Tender documents will be available from SANBI website: www.sanbi.org from 28 September 2019 at 09:00.</p> <p><i>Post or Deliver Bids to:</i> Tender submissions can be delivered to the tender box located in the Biodiversity Building at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, Gauteng, during office hours (08:00–16:00)</p> <p><i>For technical information please contact:</i> Sandra Turck <i>Email:</i> s.turck@sanbi.org.za , <i>Email:</i> sanbi.tenders@sanbi.org.za</p>	National: South African National Biodiversity Institute: Biodiversity Information and Policy Advice: Biodiversity Information Management and Planning	SANBI: BIPA354/ 2019	2019-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provide professional services, maintenance and support of Symantec and Veritas solutions for the South African Police (SAPS) network for a period of eighteen (18) months.</p> <p><i>Briefing Session:</i> NO COMPULSORY BRIEFING SESSION</p> <p><i>Site Meeting(s):</i></p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building Erasmuskloof, 0181 or www.sita.co.za, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office 459 Tsitsa Street, Tender Office, Apollo Building Erasmuskloof, 0181 or P.O Box 2600 Erasmuskloof, Pretoria 0181</p> <p><i>For technical information please contact:</i> Wezi Pityana. <i>Tel:</i> 012482704 <i>Email:</i> Weziwe.pityana@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Wezi Pityana, <i>Tel:</i> 012 482 2704, <i>Email:</i> Weziwe.pityana@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: State Information Technology Agency: ISS	RFB 1989- 2019	2019-10-18 at 11:00
<p>58700/1004/2019/01: PANEL OF EXTERNAL SUPPLY CHAIN MANAGEMENT SUPPORT SERVICE FOR A 3-YEAR TERM AGREEMENT IN SANRAL EASTERN REGION OFFICE. SANRAL is soliciting proposals from Service Provider/s that will offer support Services to the Regional Supply Chain Department.</p> <p>The support team to include Supply Chain Management (SCM) experts with experience in State Owned Entity or Government Department SCM experience and civil engineers with roads construction to be utilised on an ad hoc bases for a period of three years.</p> <p>Only tenderers who have a BBBEE status recognition of level 1 or 2 and are Exempted Micro Enterprises are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 09 October 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 submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The KZN Department of Transport, Macdonald Theatre Auditorium, 172 Burger street, Pietermaritzburg 3201.</p> <p><i>Bids obtainable from:</i> Tender documents can be collected at SANRAL Eastern Region, 58 Van Eck Place, Mkondeni, Pietermaritzburg where documents may be collected from Monday, 30 September 2019 during the hours 09:00 to 16:00 (Monday to Friday)., <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 South African National Roads Agency Ltd, Eastern Region, 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204 (Monday to Friday).. 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> Sanele Ngubane. <i>Tel:</i> (033)3928133. <i>Fax:</i> (033) 386 3365 <i>Email:</i> ngubanes@nra.co.za. <i>Hours:</i> 08:00 to 16:00 - Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Collection of Documents), <i>Tel:</i> (033) 392 8133, <i>Fax:</i> (033) 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 - Monday to Friday.</p> <p>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>	KwaZulu-Natal: The South African National Roads Agency Limited: Design Planning and Construction , Eastern Region	SANRAL 58700/ 1004/ 2019/ 01	2019-10-24 at 14:00

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service Providers are hereby invited for the servicing and maintenance of firefighting equipment and safety signage at all campuses of Boland TVET college for a period of 36months.</p> <p><i>Briefing Session:</i> To be held on 07 October 2019, at 09:00. ONE COMPULSORY INFORMATION SESSION WILL BE HELD FOR ALL CAMPUSES: Boland TVET College, Head Office, Conference Room, 85 Bird Street, Stellenbosch.</p> <p><i>Site Meeting(s):</i> COMPULSORY SITE INSPECTIONS will be held: Head Office, 85 Bird Street, Stellenbosch, Monday, 2019-10-07 at 10:30 am; Stellenbosch Campus, Van Riebeeck Street, Stellenbosch, Monday, 2019-10-07 at 12:30pm; Strand Campus, Aerodome Street, Strand, Tuesday, 2019-10-08 at 10:30am; Caledon Campus, 37 Koalisie Street, Bergzicht, Caledon, Wednesday, 2019-10-09 at 10:30am; Worcester Campus, Rainier Street, Worcester, Thursday, 2019-10-10 at 11:00 am.</p> <p><i>Bids obtainable from:</i> The tender will be sold for R500.00 on the Boland College website (www.bolandcollege.com) and is available from Monday, 30 September 2019 until Thursday, 10 October 2019 from 09:00 at 16:00. <i>Payment Details:</i> Refer to website for more information: www.bolandcollege.com. <i>Notes:</i> Refer to website for more information: www.bolandcollege.com.</p> <p><i>Post or Deliver Bids to:</i> Boland TVET College, Head Office, Tender Box at Reception, Ground Floor, 85 Bird Street, STELLENBOSCH. Print, complete & sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Christopher Mars. <i>Tel:</i> 073 570 0502 <i>Email:</i> chrism@bolandcollege.com. <i>Hours:</i> 08h00 - 16h00 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Jaco Lotter, <i>Tel:</i> 021 741 3020, <i>Email:</i> jacol@bolandcollege.com, <i>Hours:</i> Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted. More information available on www.bolandcollege.com.</p>	Western Cape: Department of Higher Education and Training: Boland TVET College	Tender 9/ 2019	2019-10-18 at 11:00

ERRATUM**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-09-20</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND IMPLEMENT AN ICT SYSTEMS DATA BACKUP AND RECOVERY SOLUTION WITH MAINTENANCE AND SUPPORT FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 30 September 2019, at 10:00. A Compulsory briefing session</p> <p>.</p> <p><i>Site Meeting(s):</i> (a)DEPARTMENT OF PUBLIC WORKS, HEAD OFFICE,256 BOSMAN & MADIBA STREET PRETORIA ON 30/09/2019 at 10h00.</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001, <i>Cost of Documents:</i> R 700.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R 700 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> minimum functionality of 70% should be met for further evaluation on price and preference.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> LEBOGANG NAKEDI. <i>Tel:</i> 012 406 1580 <i>Email:</i> legogang.nakedi@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> PHUTI MAHLANYA, <i>Tel:</i> 012 406 1658, <i>Email:</i> phuti.mahlanya@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the Central Database (CSD).All bidders must comply with the per-qualification Criteria for Preferential Procurement. Only bidders with Level 1 and level 2 minimum B-BBEE Status level of Contributor will be considered.</p> <p>.</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP19/ 013GS	2019-10-15 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CAPACITY IMPROVEMENTS TO THE EB CLOETE INTERCHANGE (km 17,21) ON NATIONAL ROUTE 2 SECTION 25 WHICH INCLUDES THE N2 FROM WIGGENS ROAD UNDERPASS (km 16,0) TO UMGENI ROAD INTERCHANGE (km 20,7) AND NATIONAL ROUTE 3 SECTION 1 BETWEEN SHERWOOD INTERCHANGE (km 8,4) TO WESTVILLE VIADUCT (km 11,8). This project is in the province of KwaZulu Natal in the eThekweni Metropolitan Municipality. The approximate duration is 63 months (Including the 3 month mobilization period).</p> <p>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 Supplier Database, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 9CE.</p> <p><i>Briefing Session:</i> To be held on 21 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place.</p> <p><i>Site Meeting(s):</i> Westville Country Club 1 Link Road Westville.</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 Friday 27 September 2019 during the hours 09:00 to 16:00 (Monday to Friday).</p> <p>. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p>Tenders may only be submitted in the format as stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Dave Temple. <i>Tel:</i> 082 888 2539 <i>Email:</i> temple.d@sna.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> mhlanzin@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	NRA N.002- 250- 2009/ 9	2019-12-12 at 14:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-09-20</p> <p>Amendment of Closing Date</p> <p>Computer Software Training</p> <p>Pre-Qualification - EME or QSE</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders or https://etenders.treasury.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – 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: 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.</i></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> Jacqui.Madima. <i>Tel:</i> (011) 227 - 0020. <i>Fax:</i> N/A <i>Email:</i> Jacqui.Madima@gauteng.gov.za. <i>Hours:</i> 7:30 16H 00.</p> <p><i>For completion of bid documents please contact:</i> Emelda Madupela, <i>Tel:</i> 011 355 7735, <i>Fax:</i> N/A, <i>Email:</i> Pitso.madupela@gauteng.gov.za, <i>Hours:</i> 7:30 - 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Social Development: Tender and Contracts	GT/ GDSD/ 058/ 2019	2019-10-11 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****GAUTENG: PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY: PRIVATE SECURITY SECTOR UNCLAIMED BENEFITS FUND**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
Q54180690	Pension Fund Administrators & consulted	Administration & consulting for the Private Security Sector Unclaimed Benefit Fund

SERVICES: GENERAL**FREE STATE: DEPARTMENT OF PUBLIC WORKS: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL19/ 028	BLOEMFONTEIN DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM (DRD&LR) LAND CLAIMS COMMISSION: ALTERNATIVE ACCOMMODATION AND PARKING FACILITIES: 1297M ² AND 40 PARKING BAYS	1/8 Delta Property Fund Limited 2/8 George Nicolas Trust 3/8 George Nicolas Trust 4/8 Radar Resource Management (PTY) LTD 5/8 Robs Properties (PTY) LTD 6/8 Basfour 2292 (PTY) LTD 7/8 Basfour 2292 (PTY) LTD 8/8 SKG Africa

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA X.004- 067- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R30, R34 AND R730 IN THE LEJWELEPUTSWA DISTRICT MUNICIPALITY	1. Wanoza Consulting 2. Tshiki Consulting 3. Ski Civil Structural Engineers 4. Avat Consulting 5. Bovicon Kganya JV 6. Theodor Hoffman and Mouton Engineers 7. Zimile Consulting Engineers 8. Dibetsi Pty Ltd 9. Likhanyile Consulting Engineers and Project Managers 10. Thewo Engineers 11. Infraconsult Engineers 12. ECA Consulting 13. Afritech

TENDER INVITATION CANCELLATIONS**GAUTENG: AGRICULTURE FORESTRY AND FISHERIES: SECURITY SERVICES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 819	Appointment of a service provider for the equipping of bore holes in the Northern Cape Province for the Department of Agriculture, Forestry and Fisheries.	2018-10-25	NN Zwane, Tel: 0123196625

GAUTENG: DEPARTMENT OF EDUCATION: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDE/ 012/ 2019	Request for Invitation to Service Provider(s) to Oversee the Implementation and Management of Road Safety and Learner Licence (K53) Training within five (5) Regions in Gauteng for a Fixed Term Period of Three (3) Years	2019-10-18	Nelisiwe Makhoba, Tel: 011 355 1080/ 011 355 1170

GAUTENG: DEPARTMENT OF POLICE: SAPS:SCM: PROCUREMENT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 94TC (17):	MANUFACTURING, SUPPLY AND DELIVERY OF JERSEY HRD TRAINEE UNISEX FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS 3206/17 VERSION 01.0/ APRIL 2017: DIVISION: SCM	2018-03-27	LT COL MLN DAMANE, Tel: 012 841 7046
19/ 1/ 9/ 1/ 95TC (17):	MANUFACTURING, SUPPLY AND DELIVERY OF PONCHO HRD TRAINEE FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS 3231/17 VERSION 01.0/ JUNE 2017: DIVISION: SCM	2018-03-27	LT COL MLN DAMANE, Tel: 012 841 7046
19/ 1/ 9/ 1/ 96TC (17):	MANUFACTURING, SUPPLY AND DELIVERY OF TROUSERS, FIELD DRESS, MALE AND FEMALE HRD TRAINEE, SKIRT (CULOTTE) TRAINEE AND JACKET BUNNY TRAINEE (UNISEX) FOR A PERIOD OF THREE (3) YEARS: DIVISION: SCM	2018-04-12	LT COL MLN DAMANE, Tel: 012 841 7046
19/ 1/ 9/ 1/ 97TC (17):	MANUFACTURING, SUPPLY AND DELIVERY OF SHIRT, HRD TRAINEE AND BLOUSE, HRD TRAINEE FOR A PERIOD OF THREE (3) YEARS: DIVISION: SCM	2018-04-12	LT COL MLN DAMANE, Tel: 012 841 7046
19/ 1/ 9/ 1/ 101TC (17):	MANUFACTURING, SUPPLY AND DELIVERY OF CAP, BASEBALL HRD TRAINEE AND HAT, FEMALE, HRD TRAINEE FOR A PERIOD OF THREE (3) YEARS : DIVISION: SCM	2018-05-09	LT COL MLN DAMANE, Tel: 012 841 7046

GAUTENG: DEPARTMENT OF SCIENCE AND INNOVATION: AUXILIARY SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DST05/ 2018- 19	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF CLEANING; HYGIENE ; DISHWASHING SERVICES AND GARDENING SERVICES	2019-01-28	Truelove Mnguni, Tel: 012 843 6442
DST09/ 2019- 20	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF (i) CLEANING; (ii) HYGIENE; AND (iii) KITCHEN SERVICES AT THE DEPARTMENT OF SCIENCE AND TECHNOLOGY FOR A PERIOD OF THREE YEARS	2019-08-26	Truelove Mnguni, Tel: 012 843 6442

GAUTENG: NATIONAL HERITAGE COUNCIL OF SOUTH AFRICA: FINANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NHC01/ 2019/ 20	Events Management - Golden Shield Heritage Awards	2019-06-26	S. Skenjana, Tel: 012 748 3949

GAUTENG: QUALITY COUNCIL FOR TRADES AND OCCUPATIONS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PUR 1402/ 2	Appointment of a Suitable Service Provider to set national standards for the assessment of skills programmes for skills development providers	2019-02-08	Ms Malose Teffo, Tel: 012 003 1853

GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP/ T 02- 2019/ 20	Invitation to tender for Rental Office Space for Seda's Harry Gwala Branch Office in Ixopo - KwaZulu Natal, for a period of three (3) or five (5) years.	2019-07-12	Kido Lofafa, Tel: 0124411135

KWAZULU-NATAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: MUNICIPAL INFRASTRUCTURE SUPPORT AGENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MISA/ ALM/ EWT/ 013/ 2019	APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT AND UPGRADE OF EMONDLO WASTEWATER TREATMENT WORKS IN THE ABAQULUSI LOCAL MUNICIPALITY IN KWA-ZULU NATAL PROVINCE.	2018-10-15	LUMKA TYIKWE, Tel: 012 848 5325

KWAZULU-NATAL: DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZNB01/ DSD/ 2019	Provision of Catering Services for Excelsior Place of Safety	2019-09-25	Brian Ndaba, Tel: 0332645412
KZNB02/ DSD/ 2019	Provision of Catering Services for Ngwelezane Place of Safety	2019-09-25	Brian Ndaba, Tel: 0332645412
KZNB03/ DSD/ 2019	Provision of Catering Services for Kwabadala Residential Care Facility	2019-09-25	Brian Ndaba, Tel: 0332645412
KZNB04/ DSD/ 2019	Provision of Catering Services for Osizweni Handicraft	2019-09-25	Brian Ndaba, Tel: 0332645412
KZNB05/ DSD/ 2019	Provision of Catering Services for Sinethemba Child and Youth Care Centre	2019-09-25	Brian Ndaba, Tel: 0332645412
KZNB06/ DSD/ 2019	Provision of Catering Services for Greenfileds Place of Safety	2019-09-25	Brian Ndaba, Tel: 0332645412

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBN17/ 11/ 08	All Regions / All Clients: Service and Repairs to Fire Equipment for 24 Months Term Contract: Call for Expression of Interest	2017-12-15	Xolile Pohlo, Tel: 031 314 7261 / 0828518477

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: GRANTS ADMINISTRATION / CORPORATE SERVICES / FINANCE / ICT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 18/ 18/ GA/ WC	Tender Cancellation - Appointment of potential service providers for the Issuing of Social Relief of Distress (SRD) through the redemption of SRD Voucher System for identified beneficiaries for a period of three (03) years for SASSA Western Cape region.	2018-12-11	Ms Noliitha Manzana, Tel: 021 496 0358
SASSA: 29/ 18/ FIN/ HO	Invitation of service providers to provide Data-Based Business Intelligence that will provide relevant and current information on both Businesses and Consumers across economies to the South African Social Security Agency (SASSA) for a period of 36 months	2019-04-30	Mr Stanley Khumalo, Tel: 012 400 2202
SASSA: 02/ 19/ CS/ KZN	Service providers for the Leasing of Prefabricated units for Six (06) Local Offices (Port Shepstone, Mandeni, Melmoth, Ixopo, Hlanganani and Ubombo) in SASSA Kwazulu Natal region	2019-05-20	Mrs N Goge, Tel: 033 846 3438
SASSA: 04/ 19/ GA/ EC/ GP/ KZN/ LIM/ MP/ WC	Invitation of proposals from service providers for Issuing and Supply of Relief Parcels for Eastern Cape, Gauteng, Kwazulu Natal, Limpopo, Mpumalanga and Western Cape Regions for a period of Four (04) years (2019/20 - 2022/23)	2019-05-28	Mr Stanley Khumalo, Tel: 012 400 2202
SASSA: 05/ 19/ ICT/ HO	Potential service providers to provide the Content Lifecycle Management Suite 16 (LIVELINK) support and maintenance for a period of three (3) years.	2019-05-24	Mr Stanley Khumalo, Tel: 012 400 2202
SASSA: 25/ 18/ FIN/ HO	Service Providers to provide Data-Based Business Intelligence that will provide relevant and current information on both Businesses and Consumers across economies to the SASSA for a period of thirty six (36) months	2019-03-01	Mr Jonny Mabaso, Tel: 012 400 2128
SASSA: 22/ 18/ ICT/ HO	The South African Social Security Agency (SASSA) hereby invites service providers to procure Hardware Maintenance and Support for Hewlett Packard (HP) equipments for a period of thirty six (36) months	2019-02-15	Mr Stanley Khumalo, Tel: 012 400 2202
SASSA: 14/ 18/ ICT/ HO	The South African Social Security Agency hereby invites proposals from potential service providers to provide Content Lifecycle Management Suite 16 (LIVELINK) support and maintenance for a period of thirty six (36) months	2018-11-09	Mr Jonny Mabaso, Tel: 012 400 2128
SASSA: 17/ 18/ GA/ WC	Invitation for the Accreditation of service providers to be appointed for the Supply and Issuing of Social Relief for a period of Three (03) years, in disaster incidents in the Western Cape region	2018-12-11	Ms Noliitha Manzana, Tel: 021 496 0382
SASSA: 16/ 18/ CS/ HO	The South African Social Security Agency hereby invites potential service providers for the Cleaning and Sanitation services at SASSA Head Office for a period of Thirty Six (36) months	2018-11-23	Mr Jonny Mabaso, Tel: 012 400 2128

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF POLICE: SAPS: SCM: PROCUREMENT MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 104TC (18):	MANUFACTURING, SUPPLY AND DELIVERY OF BUTTON, METAL, GILT FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT	MCNAUGHTON LUCAS (PTY) LTD T/A METAL ART	R650 000.00 EST PER YEAR	LEVEL 2	18 POINTS

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 22TD (18)	Supply and Delivery of SAPS Flags to the South African Police Service for a period of two (2) years	Flag Factory Pty (Ltd)	R 5 215 699.94	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2018- 36F	Appointment of a company to provide a magnetotelluric software for the Council for Geoscience.	CGG Electromagnetics (Italy) SRL	R1,945 000.00	0	80.00

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 06/ 19- 20	Appointment of a service provider to manage media relations and communication services on behalf of the B-BBEE Commission for a period of 2 years.	Zindela Communications	R2 947 507.50	Level 1	80
					n/a

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Wims 03828W - ZNTD 04257W	Department of Education (Ethekwini Region) , Khanyakwezi Primary School: Water and sanitation programme	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 27 September 2019	n/a	n/a	n/a
Wims 064144W - ZNTD 03952W	Department of Education (Ethekwini Region) , Umthemte High School: Water and sanitation programme	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 27 September 2019			
Wims 063947W - ZNTD 03866W	Department of Education (Ethekwini Region) , Mnawe Junior Primary School: Water and sanitation programme	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 27 September 2019	n/a	n/a	n/a
Wims 064757W - ZNTD 02374W	Department of Education (North Coast Region) , Phindizwe High School: Water and sanitation programme	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 27 September 2019	n/a	n/a	n/a
Wims 064756W - ZNTD 02355W	Department of Education (North Coast Region) , Efuyeni Primary School: Water and sanitation programme	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 27 September 2019	n/a	n/a	n/a
Wims 060709W - ZNTD 02311W	Department of Education (North Coast Region) , KwaDomba High School: Water and sanitation programme	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 27 September 2019	n/a	n/a	n/a

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Wims 063742W - ZNTD 03969W	Department of Education (Ethekwini Region) , J. G .Zuma Primary School: Water and sanitation programme	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 27 September 2019	n/a	n/a	n/a
Wims 063509W - ZNTD 03969W	Department of Education (Ethekwini Region) , Manaba Secondary School: Water and sanitation programme	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 27 September 2019	n/a	n/a	n/a
Wims 063732W - ZNTD 03830W	Department of Education (Ethekwini Region) , Ingqungulu High School: Water and sanitation programme	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 27 September 2019	n/a	n/a	n/a
Wims 068948W - ZNTD 03839W	Department of Education (Ethekwini Region) , Nyoni Primary School: Water and sanitation programme	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 27 September 2019	n/a	n/a	n/a

Wims 064117W - ZNTD 03969W	Department of Education (Ethekwini Region) , Ukusakwabasha Primary School: Water and sanitation programme	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 27 September 2019	n/a	n/a	n/a
Wims 063613W - ZNTD 03842W	Department of Education (Ethekwini Region) , Intiyane High School: Water and sanitation programme	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 27 September 2019	n/a	n/a	n/a

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PIETERMARITZBURG REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT0030/ 18T	Regravelling of L395 from KM0+000 to KM10+421 in the Vulindlela Area Office	DCN Construction cc	R4 276 488.03	Level 1	84.10

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SECURITY SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB0005/ 17T	Provision of CCTV System Upgrade at Head Office and D Block	Mzansi Fire Security	R475 579.88	Level1	100.00

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION - RRM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA X004- 067- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTANANCE OF NATIONAL ROUTE R30 , R34 AND R730 IN THE LEJWEL-EPUTSWA DISTRICT MUNICIPALITY	Q & A CONSULTING	R14 939 650.00	LEVEL 1	98.05

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPME 10/ 2018- 19	Evaluation of the implementation of the service delivery improvement plan by selected provincial and national Departments.	Human Sciences Research Council	1 732 580.15	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/ 10/ 2018/ 19	Appointment of the services provider on a pre-approved list of suppliers for the provision of printing services for the National School of Government(NSG) for three(3) years.	Harry's printers Tshwane	Demand driven	Level 1	100
NSG/ BID/ 10/ 2018/ 19	Appointment of the services provider on a pre-approved list of suppliers for the provision of printing services for the National School of Government(NSG) for three(3) years.	Shereno Printers CC	Demand Driven	Level One	100
NSG/ BID/ 10/ 2018/ 19	Appointment of the services provider on a pre-approved list of suppliers for the provision of printing services for the National School of Government(NSG) for three(3) years.	Ndabase Printing Solution	Demand Driven	Level one	100
NSG/ BID/ 10/ 2018/ 19	Appointment of the services provider on a pre-approved list of suppliers for the provision of printing services for the National School of Government(NSG) for three(3) years.	Lebone Litho Printers	Demand Driven	Level one	100
NSG/ BID/ 10/ 2018/ 19	Appointment of the services provider on a pre-approved list of suppliers for the provision of printing services for the National School of Government(NSG) for three(3) years.	Nolo Communications cc	Demand Driven	Level one	100

INVITATION TO REGISTER ON SUPPLIER DATABASE

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPRESSION OF INTEREST: The Northern Cape Department of Roads and Public Works (DRPW) is the Custodian of all Provincial Immovable Assets in the Province. The Department also is responsible for securing and managing alternative office accommodation leased from the open market on behalf of user Departments. Due to limited availability of government -owned properties to be utilised as office accommodation, the Department of Roads and Public Works, from time to time invites suitable landlords to submit bids for office accommodation. In order to achieve an efficient and cost effective management of its leasehold portfolio and to align the User Departments tenancy requirements, the DRPW is calling for Expression of Interest from suitable landlords and/or private property owners (intending to lease their properties) to be included in the Departmental Register of Landlords for September 2019-August 2022</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Applications obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or ncrpw.ncpg.gov.za Or below mentioned address, <i>Cost of Documents: N/A, Payment Details: N/A, Notes: NB:</i> On the closing the document must be Binded and submitted in a sealed envelop, clearly marked "EXPRESSION OF INTEREST.</p> <p><i>Post or Deliver Application to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301/ John Taolo Gaetsewe District Office, T.M Tlhabane Rd, Mothibistad, 8478/ Namakwa District, Airport Rd, NDM Building, Springbok, 8240/ Pixley Ka Seme District Office, John Dube Building, Corner Station and Main St, De Aar, 7000/ ZF Mgcauwu District Office, 187 Rondon St, Flora Park, Upington, 8800. All Tender documents should be in time at 14:00 in the Tender box. No late Tender document will be accepted.</p> <p><i>For technical information please contact:</i> Mr V.Molawa. <i>Tel:</i> 053 839 2122. <i>Fax:</i> 053 839 2291 <i>Email:</i> vmolawa@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of application documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p>The completed documents with the required attachments must be submitted in a sealed envelop, clearly marked "Expression of Interest: EOI DRPW 019/2019.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	Not Applicable	2019-10-31
<p>Establishment of an approved panel of researchers on Economic Development planning from which services can be procured. Documents can be downloaded on the following link: https://etenders.treasury.gov.za/content/advertised-tenders</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Applications obtainable from:</i> NBS WALDORF BUILDING, 9TH FLOOR, DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM, FINANCIAL MANAGEMENT, 80 St George's Mall, CAPE TOWN, 8001</p> <p><i>Post or Deliver Application 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> Glen Steyn. <i>Tel:</i> 021 483 0808 <i>Email:</i> Glen.Steyn@westerncape.gov.za. <i>Hours:</i> Mon – Fri: 07:30 to 16:00.</p> <p><i>For completion of application documents please contact:</i> Lusindiso Buje, <i>Tel:</i> 021 483 9036 / 021 483 9444, <i>Fax:</i> 021 483 3010, <i>Email:</i> Lusindiso.Buje@westerncape.gov.za, <i>Hours:</i> Mon – Fri: 07:30 to 12:30 & 13:00 to 16:00.</p>	Western Cape: Department of Economic Develop- ment: Finance	EDT 008- 19	2019-10-28

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