



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 653

Pretoria, 15 November 2019

No. 3086

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

ISSN 1682-4501



03086



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

IMPORTANT NOTICE OF OFFICE RELOCATION

government
printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

Private Bag X85, PRETORIA, 0001 149 Bosman Street, PRETORIA
Tel: 012 748 6197, Website: www.gpwonline.co.za

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

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

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

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

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

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

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

Please note that you will still be able to download gazettes free of charge from our website www.gpwonline.co.za.

We apologise for any inconvenience this might have caused.

Issued by GPW Communications

TABLE OF CONTENTS

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	16
SUPPLIES: GENERAL	16
SUPPLIES: COMPUTER EQUIPMENT.....	26
SUPPLIES: ELECTRICAL EQUIPMENT	28
SUPPLIES: MEDICAL.....	28
SUPPLIES: PERISHABLE PROVISIONS.....	32
SUPPLIES: STATIONERY/PRINTING	34
SERVICES: GENERAL.....	35
SERVICES: BUILDING	48
SERVICES: CIVIL.....	56
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	67
SERVICES: PROFESSIONAL	69
ERRATUM	86
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	92



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

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

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

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

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

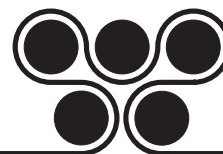
Last advertisement date for 2019: 13 December 2019 (for bids closing the week of 14 January 2020, advertisements to reach Government Printers on 6 December 2019)

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

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

First closing date of bids for 2020: 14 February 2020

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

**Government Printing Works**

Est. 1888

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

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

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.gpwonline.co.za>*

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

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

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>Supply and Delivery of Patrol Ration Packs for all Inland Regions for the Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 19-20/ SA ARMY (DPSM)004). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 25 November 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 25 November 2019 at 11:00am. Bidders Information Briefing Session will be held at Thaba Tshwane City Hall, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Thaba Tshwane City Hall, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Colonel I.T. Tshayinca or Lieutenant Colonel M McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Fax:</i> (012) 671-0271/0628. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Department of Defence Logistic Support Formation Headquarters	CPSC- B- PC- 008-2019R	2020-01-14 at 11:00
<p>Supply, Delivery, Installation and Demonstration Gym Equipment for Human Resource Division. (Procurement Plan Number: DOD PROC PLAN 19-20/HR DIV/031). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 05 December 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 05 December 2019 at 11:00am. Bidders Information Briefing Session will be held at Personnel Service School, No 7 Andries Pretorius Street, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Personnel Service School, No 7 Andries Pretorius Street, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Major C. Mjikel. <i>Tel:</i> (012) 355-5646/082 785 1422. <i>Fax:</i> (012) 355-5179. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence and Military Veterans: Human Resource Division	CPSC- B- G- 039-2019R	2020-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER A COMPREHENSIVE HEALTH CARE RISK WASTE MANAGEMENT (HCRWM) SERVICES FOR VARIOUS INSTITUTIONS: 3 YEAR CONTRACT</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> AUDITORIUM, NATALIA BUILDING: 330 LANGALIBALELE STREET, PIETERMARITZBURG.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 610.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 19/11/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Ms B. Mhlongo. <i>Tel:</i> 033 940 2451 <i>Email:</i> babongile.mhlongo@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5296/ 2019- H	2019-12-11 at 11:00
<p>SUPPLY, DELIVERY, END-USER TRAINING, DEMONSTRATION, INSTALLATION & COMMISSIONING OF 8 X DIGITAL, MOBILE, MOTORIZED RADIOGRAPHIC UNIT: DR PIXLEY KA SEME MEMORIAL HOSPITAL: ONCE-OFF</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 18/11/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr N.Singh. <i>Tel:</i> 033-9402546 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9730/ 2019- H	2019-12-06 at 11:00
<p>SUPPLY, DELIVERY, END-USER TRAINING, DEMONSTRATION, INSTALLATION & COMMISSIONING OF EMERGENCY / RESUSCITATION TROLLEY X 38 UNITS: DR PIXLEY KA SEME MEMORIAL HOSPITAL: ONCE-OFF</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 18/11/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr N.Singh. <i>Tel:</i> 033-9402546 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9675/ 2019- H	2019-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF NEW OFFICE ACCOMODATION : SOUTH AFRICAN POLICE SERVICE MEASURING 1 566,34m² AND 15 UDERCOVER PARKING BAYS IN MAKAPANSTAD ,MASEDING, SETSHABANENG, RADIPAPANNA, MOTLHABENG FOR THREE YEARS</p> <p><i>Briefing Session:</i> To be held on 20 December 2019, at 11:00. NDPW REGIONAL OFFICE MMABATHO UNIT 3.</p> <p><i>Site Meeting(s):</i> NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/0075 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr. D.Madumetsa. <i>Tel:</i> 018 386 5348 (082 849 8556). <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2019/ 075 LS	2019-12-20 at 11:00
<p>MAINTENANCE REPAIRS: PLUMBING AND CIVIL WORKS: CHRISTIANAH, BLOEMHOF, WOLMARANSTAD, MAKWASSIE, LEEUDORINGSTAD, OTTOSDAL, BOSCHPOORT, TAUNG, VRYBURG, GANYES(DOJ) FOR 24 MONTHS (SERVICE TYPE: GENERAL BUILDING CONTRACTOR) CIDB GRADING: 3 GB OR HIGHER 3 SO OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 25 November 2019, at 11:00. OTTOSDAL DOJ.</p> <p><i>Site Meeting(s):</i> OTTOSDAL DOJ.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/074 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms. OPELEGE MOLALE. <i>Tel:</i> 083 680 5414. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFFESIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 074 GS	2019-12-18 at 11:00
<p>MAINTENANCE REPAIRS: PLUMBING AND CIVIL WORKS: ZEERUST, LEHURUTSHE, GROOT MARICO, MADIKWE(DOJ) FOR 24 MONTHS (SERVICE TYPE: GENERAL BUILDING CONTRACTOR) CIDB GRADING: 3 GB OR HIGHER 3 SO OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 26 November 2019, at 11:00. LEHURUTSHE DOJ.</p> <p><i>Site Meeting(s):</i> LEHURUTSHE DOJ.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/074 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms. OPELEGE MOLALE. <i>Tel:</i> 083 680 5414. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFFESIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 074 GS	2019-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF READY MIX CONCRETE FOR THE ETHEKWINI MUNICIPALITY(MDLOTI RIVER) DEVELOPMENT PROJECT - CONSTRUCTION OF 17 HOUSES CLOSE TO HAZELMERE DAM AS AND WHEN REQUIRED FOR A PERIOD OF 12 MONTHS. NB:PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PPR 2017.REGULATION 4 WILL BE APPLICABLE IN THIS TENDER. EME OR QSE WITH BBBEE STATUS LEVEL OF CONTRIBUTOR 1 WILL BE CONSIDERED FOR THIS BID. BIDDERS WHO ARE NOT LEVEL 1 BBBEE STATUS LEVEL CONTRIBUTOR WILL NOT BE CONSIDERED FOR THIS BID.</p> <p><i>Briefing Session:</i> To be held on 28 November 2019, at 12:30. The compulsory briefing session will be held as follows : Oakford Priory, Agriculture Hub (Oakford Road on your way to Osindisweni Hospital), Osindisweni /Verulam.</p> <p><i>Site Meeting(s):</i> Oakford Priory, Agriculture Hub (Oakford Road on your way to Osindisweni Hospital), Osindisweni /Verulam. GPS co-ordinates-Latitude : 29°36'37.0''S; Longitude: 31°00'13.4''E.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> Not applicable., <i>Notes:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx.</p> <p><i>Post or Deliver Bids to:</i> The bid box at the entrance of Zwamadaka Building. 157 Francis Baard Street, Pretoria. The bid documents must be deposited in the bid box situated at the entrance of Zwamadaka Building. 157 Francis Baard Street , Pretoria on or before the</p> <p><i>For technical information please contact:</i> Zuzile Deyl. <i>Tel:</i> 081 058 2009 <i>Email:</i> deylz@dws.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 6562/7780/7066/6544/7596, <i>Fax:</i> Not applicable, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>Bid documents should be downloaded before the compulsory briefing session..</p>	KwaZulu-Natal: Department of Water and Sanitation: Construction Management	DWS12- 1119 WTE	2019-12-17 at 11:00
<p>THE MANUFACTURE, SUPPLY, DELIVER AND ERECTION OF ROOF STRUCTURES FOR THE ETHEKWINI MUNICIPALITY (MDLOTI RIVER) DEVELOPMENT PROJECT - CONSTRUCTION OF 17 HOUSES CLOSE TO HAZELMERE DAM AS AND WHEN REQUIRED FOR A PERIOD OF 12 MONTHS. NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PPR 2017, REGULATION 4 WILL BE APPLICABLE IN THIS TENDER. EME WITH BBBEE STATUS LEVEL OF CONTRIBUTOR 1 WILL BE CONSIDERED FOR THIS BIDDER . ONLY LOCALLY PRODUCED OR MANUFACTURED GOODS, WITH A STIPULATED MINIMUM THRESHOLD OF 100% FOR LOCAL PRODUCTION AND CONTENT WILL BE CONSIDERED FOR THIS BID. CIDB REQUIREMENT IS 3GB.</p> <p><i>Briefing Session:</i> To be held on 28 November 2019, at 09:00. The compulsory briefing session will be held as follows :Oakford Priory Agriculture Hub (Oakford Road on your way to Osindisweni Hospital) Osindisweni /Verulam.</p> <p><i>Site Meeting(s):</i> Oakford Priory Agriculture Hub (Oakford Road on your way to Osindisweni Hospital) Osindisweni /Verulam GPS co-ordinates-Latitude: 29°36'37.0''S; Longitude: 31°00'13.4''E</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> Not applicable., <i>Notes:</i> Documents can be downloaded from website:www.dwa.gov.za/Tenders/tendersCurrent.aspx.</p> <p><i>Post or Deliver Bids to:</i> The bid box at the entrance of Zwamadaka Building. 157 Francis Baard Street, Pretoria. The bid documents must be deposited in the bid box situated at the entrance of Zwamadaka Building. 157 Francis Baard Street , Pretoria.</p> <p><i>For technical information please contact:</i> Zuzile Deyl. <i>Tel:</i> 081 058 2009 <i>Email:</i> deylz@dws.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 6562/7780/7066/6544/7596, <i>Fax:</i> Not applicable, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>Bid documents should be downloaded before the compulsory briefing session..</p>	KwaZulu-Natal: Department of Water and Sanitation: Construction Management	DWS13- 1119WTE	2019-12-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF PLASTER BRICKS FOR THE ETHEKWINI MUNICIPALITY (MDLOTI RIVER) DEVELOPMENT PROJECT - CONSTRUCTION OF 17 HOUSES CLOSE TO HAZELMERE DAM AS AND WHEN REQUIRED FOR A PERIOD OF 12 MONTHS. NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PPR 2017, REGULATION 4 WILL BE APPLICABLE IN THIS TENDER. EME WITH BBEE STATUS LEVEL OF CONTRIBUTOR 1 WILL BE CONSIDERED FOR THIS BID. BIDDERS WHO ARE NOT LEVEL 1 BBEE STATUS LEVEL CONTRIBUTOR AND NOT AN EME WILL NOT BE CONSIDERED FOR THIS BID.</p> <p><i>Briefing Session:</i> To be held on 28 November 2019, at 10:30. The compulsory briefing session will be held as follows: Oakford Priory Agriculture Hub (Oakford Road on your way to Osindisweni Hospital), Osindisweni /Verulam.</p> <p><i>Site Meeting(s):</i> Oakford Priory Agriculture Hub (Oakford Road on your way to Osindisweni Hospital), Osindisweni /Verulam. GPS co-ordinates- Latitude: 29°36'37.0"S; Longitude: 31°00'13.4"E.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> Not applicable., <i>Notes:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx.</p> <p><i>Post or Deliver Bids to:</i> The bid box at the entrance of Zwamadaka Building, 157 Francis Baard Street, Pretoria. The bid documents must be deposited in the bid box situated at the entrance of Zwamadaka Building, 157 Francis Baard Street, Pretoria</p> <p><i>For technical information please contact:</i> Zuzile Deyl. <i>Tel:</i> 081 058 2009 <i>Email:</i> deylz@dws.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 6562/7780/7066/6544/7596, <i>Fax:</i> Not applicable, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>Bid documents should be downloaded before the compulsory briefing session.</p>	KwaZulu-Natal: Department of Water and Sanitation: Construction Management	DWS14- 1119 WTE	2019-12-17 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER FOR INSTALLATION OF TORCH-ON WATERPROOFING ON THE 10TH FLOOR ROOF AT THE HSRC PRETORIA BUILDING.</p> <p><i>Briefing Session:</i> To be held on 22 November 2019, at 11:00..</p> <p><i>Site Meeting(s):</i> HSRC BUILDING - FORUM 150, 134 Pretorius Street, Pretoria.</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/ 11/ 2019/ 20	2019-12-06 at 11:00
<p>PROCUREMENT OF 3PAR STORAGE FOR DISASTER RECOVERY INCLUDING DELIVERY, COMMISSIONING AND TRAINING</p> <p><i>Briefing Session:</i> To be held on 25 November 2019, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> National Metrology Institute of South Africa (NMISA), CSIR Campus, Building 5 (Reception), Brummeria, Lynnwood, 0182.</p> <p><i>Bids obtainable from:</i> www.nmisa.org; NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception, CSIR gate</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (19- 20) T0035	2019-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF A COBALT-CARBON (Co-C) EUTECTIC FIXED POINT APPARATUS INCLUDING DELIVERY, INSTALLATION, AND COMMISSIONING.</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> www.nmisa.org / NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception, CSIR gate</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (19- 20) T0028	2019-12-06 at 11:00
<p>PROCUREMENT OF AN ULTRA-HIGH-PERFORMANCE LIQUID CHROMATOGRAPHY WITH PHOTODIODE ARRAY DETECTOR AND HIGH- RESOLUTION QUADRUPOLE TIME-OF-FLIGHT MASS SPECTROMETER INCLUDING DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING.</p> <p><i>Briefing Session:</i> To be held on 25 November 2019, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> National Metrology Institute of South Africa (NMISA) CSIR Campus, Building 5 (Reception) Brummeria, Lynnwood, 0182.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception, CSIR gate</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (19- 20) T0046	2019-12-06 at 11:00
<p>PROCUREMENT OF TINTRI SAN INCLUDING DELIVERY, COMMISSIONING AND TRAINING.</p> <p><i>Briefing Session:</i> To be held on 22 November 2019, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> National Metrology Institute of South Africa (NMISA) CSIR Campus, Building 5 (Reception) Brummeria, Lynnwood, 0182.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception, CSIR gate</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (19- 20) T0034	2019-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF AN EIGHT-CHANNEL PIPETTE CALIBRATION SYSTEM WITH SOFTWARE INCLUDING SUPPLY, DELIVERY, COMMISSIONING AND TRAINING.</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> NMISA, CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception, CSIR gate</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (19- 20) T0031	2019-12-06 at 11:00
<p>PROCUREMENT OF INTEGRATING SPHERE INCLUDING, DELIVERY, INSTALLATION AND COMMISSIONING.</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception, CSIR gate</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (19- 20) T0043	2019-12-06 at 11:00
<p>PROCUREMENT OF VACUUM FOURIER TRANSFORM INFRARED SPECTROMETER INCLUDING TRAINING, DELIVERY AND COMMISSIONING</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception, CSIR gate</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (19- 20) T0038	2019-12-06 at 11:00
<p>PROCUREMENT OF GAS CHROMATOGRAPHY SYSTEM WITH AUTOSAMPLER, FLAMES IONIZATION AND ELECTION CAPTURE DETECTOR INCLUDING DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING.</p> <p><i>Briefing Session:</i> NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> www.nmisa.org / NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception, CSIR gate</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (19- 20) T0045	2019-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF RADIATION SAFETY TESTING SYSTEM INCLUDING DELIVERY, INSTALLTION, COMMISIONING.</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception, CSIR gate</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (19- 20) T0044	2019-12-06 at 11:00
<p>PROCUREMENT OF A GONIOMETER WITH SPECTROMETER AND IMAGING COLORIMETER FOR MEASUREMENT OF LARGE LAMPS AND LUMINAIRES INCLUDING SOFTWARE, DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING.</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> NMISA, CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception, CSIR gate</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (19- 20) T0042	2019-12-06 at 11:00
<p>PROCUREMENT OF A BACKUP POWER SOLUTION DEPLOYED TO FOUR BUILDINGS, SAME SITE, WITH STORAGE CAPACITY, UNINTERRUPTIBLE FUNCTION AND A SOLAR OPTION FOR ITS FRIDGES AND OTHER INSTRUMENTS INCLUDING SUPPLY, INSTALLATION AND COMMISSIONING.</p> <p><i>Briefing Session:</i> To be held on 21 November 2019, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> National Metrology Institute of South Africa (NMISA), CSIR Campus, Building 5 (Reception), Brummeria, Lynnwood, 0182.</p> <p><i>Bids obtainable from:</i> www.nmisa.org / NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception, CSIR gate</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (19- 20) T0002	2019-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of multiple suppliers for the supply, delivery and offloading of high density polythene 240litre wheeled waste bins to Pikitup SOC Limited on an as and when required basis for a period of 36 months</p> <p><i>Briefing Session:</i> Not applicable for this tender. Any tender related enquiries can be emailed to nomaswazilamola@pikitup.co.za.</p> <p><i>Site Meeting(s):</i> Not applicable for this tender. Any tender related enquiries can be emailed to nomaswazilamola@pikitup.co.za.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from 15 November 2019 until date of closure and can be downloaded for free from the e-tender portal (www.etenders.gov.za). A copy of the tender document will also be available for sale from Pikitup Head Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein. (Weekdays only from 09H00 to 15H00) at a non- refundable tender fee of R500.00 which must be deposited into Pikitup's bank account as follows: Standard Bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU064/2018. Proof of payment is required upon collecting of the tender document. NOTE THAT CASH OR CARD PAYMENTS ARE NOT ACCEPTED., <i>Payment Details:</i> ONLY IF YOU REQUIRE HARD COPIES. A non- refundable tender fee of R500.00 should be deposited at Standard Bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU064/2018.CASH/CARD PAYMENT WILL NOT BE ACCEPTED., <i>Notes:</i> Only Companies on BBBEE level 1,2 and 3 will be considered for this tender..</p> <p><i>Post or Deliver Bids to:</i> Fully completed bid documents should be submitted in a sealed envelope indicating the bid description and number and should be deposited into Pikitup Tender Box, situated at Pikitup Head Office, Ground Floor, Pikitup tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than 16 January 2020 at 11H00.. Completed bid documents should be submitted in a sealed envelope indicating the bid description and number.</p> <p><i>For technical information please contact:</i> Nomaswazi Lamola. <i>Tel:</i> 0873571038 <i>Email:</i> nomaswazilamola@pikitup.co.za. <i>Hours:</i> 09H00 to 15H00 weekdays only.</p> <p><i>For completion of bid documents please contact:</i> Nomaswazi Lamola, <i>Tel:</i> 0873571038, <i>Email:</i> nomaswazilamola@pikitup.co.za, <i>Hours:</i> 09H00 to 15H00.</p> <p>Bidders are required to submit a valid B-BBEE (only Level 3,2 and 1 will be considered) Status Level Verification Certificates / valid sworn affidavit..</p>	Gauteng: PIKITUP: SUPPLY CHAIN MANANGEMENT	PU064/ 2018	2020-01-16 at 11:00
<p>SUPPLY AND DELIVERY OF TWO PIECE BOILER SUITS TO THE SAPS FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria , <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria . N/A</p> <p><i>For technical information please contact:</i> Lt Col Kekae. <i>Tel:</i> 012 841 7925. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaej@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul/B Muthula, <i>Tel:</i> 012 841 7702/7204, <i>Fax:</i> 012 841 7574, <i>Email:</i> paulleg@saps.gov.za/muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STORES	19/ 1/ 9/ 1/ 04TD (19)	2019-12-06 at 11:00
<p>The appointment of a suitable service provider to supply and deliver Automatic Weather Station and Automatic Rain Station steel accessories.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service head office, Eco Glades block 1b, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p><i>For technical information please contact:</i> Mr. Vusi Maditsi. <i>Tel:</i> 012 367 6264 <i>Email:</i> Bids@Weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Vusi Maditsi, <i>Tel:</i> 012 367 6264, <i>Email:</i> Bids@Weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h30.</p>	Gauteng: South African Weather Service: Infrastructure and Information Systems	SAWS- 189/ 19	2019-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to supply and deliver Automated Weather Station (AWS) components required to produce Automatic Weather Stations.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service head office, Eco Glades block 1b, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p><i>For technical information please contact:</i> Mr. Vusi Maditsi. <i>Tel:</i> 012 367 6264 <i>Email:</i> Bids@Weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Vusi Maditsi, <i>Tel:</i> 012 367 6264, <i>Email:</i> Bids@Weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h30.</p>	Gauteng: South African Weather Service: Weather and Climate Service	SAWS- 228/ 19	2019-12-06 at 11:00
<p>The appointment a service provider for the provision and implementation of a Forecaster Workstation Solution, to allow for optimal visualization of different meteorological data sets needed to deliver weather forecasting services.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service head office, Eco Glades block 1b, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p><i>For technical information please contact:</i> Mr. Vusi Maditsi. <i>Tel:</i> 012 367 6264 <i>Email:</i> Bids@Weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Vusi Maditsi, <i>Tel:</i> 012 367 6264, <i>Email:</i> Bids@Weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h30.</p>	Gauteng: South African Weather Service: Infrastructure and Information Services	SAWS- 225/ 19	2019-12-06 at 11:00
<p>459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>Briefing Session:</i> No Briefing session applicable for this RFB..</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Takalani Singo. <i>Tel:</i> 012 482 2253 <i>Email:</i> takalani.singo@sita.co.za or tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Takalani Singo, <i>Tel:</i> 012 482 2253, <i>Email:</i> tenders@sita.co.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@ @sita.co.za..</p>	Gauteng: State Information Technology Agency: South African Police Service (SAPS)	RFB 2037- 2019	2019-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>Briefing Session:</i> No Briefing session applicable for this RFB..</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Takalani Singo. <i>Tel:</i> 012 482 2253 <i>Email:</i> takalani.singo@sita.co.za or tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Takalani Singo, <i>Tel:</i> 012 482 2253, <i>Email:</i> tenders@sita.co.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@ @sita.co.za..</p>	Gauteng: State Information Technology Agency: Department of Justice	RFB 2038- 2019	2019-12-06 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>IRIS Powerscan Software Maintenance Renewal</p> <p><i>Briefing Session:</i> To be held on 26 November 2019, at 11:00. Tender Briefing.</p> <p><i>Site Meeting(s):</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion 0157. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Libisi Maphanga/ Siviwe Gwadiso. <i>Tel:</i> 012 622 5589 /012 622 5473. <i>Fax:</i> N/A <i>Email:</i> maphangam@elections.org.za/ gwadisos@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Supply Chain Management	10405393	2019-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the provision of an Integrated Business & IT Service Continuity solution with fully integrated offsite Data Backup & Protection for a period of 5 years at ICASA on an 80/20 PPPFA 2000, Preferential Procurement Regulations: 2017.</p> <p><i>Briefing Session:</i> To be held on 28 November 2019, at 11:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> BLOCK C, Kgotta.</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>Bidders will be evaluated on; a) submission of the required documents, b) functionality and c) price/BB-BEE. Only bidders who meet the cut-off score of 80 points out of 100 points for functionality will be considered further for price and BBBEE evaluation..</p>	National: Independent Communications Authority of South Africa: CORPORATE SERVICES:IT	ICASA 20/ 2019	2019-12-17 at 11:00
<p>REQUEST FOR BIDS FOR THE SUPPLY, INSTALLATION AND CONFIGURATION OF SWITCHES AND RELATED NETWORK SERVICES. SAHPRA is in the process of establishing a network infrastructure and therefore requires network switches as well as professional services to assist with the commissioning of the infrastructure and associated services.</p> <p><i>Briefing Session:</i> To be held on 20 November 2019, at 11:00. A compulsory briefing session will be held in the 1st floor Meeting Room, Building 10F, CSIR Campus, Meiring Naude Road, Pretoria. Attendees shall meet in the foyer on the Lower Ground Floor of Building 10F and shall be escorted to the meeting room at 11:00. People arriving more than 15 minutes late will not be allowed into the venue and will be deemed to not have attended the briefing session..</p> <p><i>Site Meeting(s):</i> No site meeting will be held.</p> <p><i>Bids obtainable from:</i> Bid documents can be obtained free of charge in PDF format by sending an email to scm@sahpra.org.za and requesting for the bid documents to be forwarded. No hard copies of the bid document will be made available, <i>Payment Details:</i> No Payment is required</p> <p><i>Post or Deliver Bids to:</i> Room F014, Lower Ground Floor, Building 10F, CSIR Complex, Meiring Naude Road, Pretoria.. Bids are to be delivered in a sealed envelope to the correct address only.</p> <p><i>For technical information please contact:</i> Danie Bredell. <i>Tel:</i> 012 842 7631. <i>Fax:</i> Not Available <i>Email:</i> scm@sahpra.org.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Danie Bredell, <i>Tel:</i> 012 842 7631, <i>Fax:</i> Not Available, <i>Email:</i> scm@sahpra.org.za, <i>Hours:</i> 08:00 to 16:00.</p>	Gauteng: South African Health Products Regulatory Authority	SAHPRA/ 2019/ NETWORK/ RFB009	2019-12-06 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY, COMMISSIONING AND DEMONSTRATION OF A STATE-OF-THE-ART COLOUR DOPPLER ECHOCARDIOGRAPHY MACHINE FOR PAEDIATRIC USE IN THE THEATRE COMPLEX AT RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL</p> <p><i>Bids obtainable from:</i> RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 2, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 26 CASHIERS OFFICE, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH. EFT: NEDBANK; ACCOUNT NUMBER:1452 047 154; REF:RCCH17/2019</p> <p><i>Post or Deliver Bids to:</i> RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 2, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH. RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING, MAIN FOYER, BID BOX, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH</p> <p><i>For technical information please contact:</i> ANN VLOK. <i>Tel:</i> 0216585104 <i>Email:</i> Redcross.Equipment@westerncape.gov.za. <i>Hours:</i> 09:00AM - 15:00PM.</p> <p><i>For completion of bid documents please contact:</i> NATALIE BROOKS, <i>Tel:</i> 0216585158, <i>Email:</i> Redcross.Equipment@westerncape.gov.za, <i>Hours:</i> 09:00AM - 15:00PM.</p> <p>THE BID DOCUMENT MAY BE COLLECTED DURING OFFICE HOURS. MONDAY - FRIDAY BETWEEN 08:00AM - 15:00PM. WEEKENDS AND PUBLIC HOLIDAYS ARE EXCLUDED.</p>	Western Cape: Department of Health: SUPPLY CHAIN MANAGEMENT	RCCH28/ 2019	2019-12-13 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF FULL LUNG FUNCTION SYSTEM, LUNG VOLUMES (FRC)-NITROGEN WASHOUT SYSTEM. DLCO, BODYBOX AND SPIROMETRY (SPEC NO.E175) FOR GREYS HOSPITAL: ONCE-OFF</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available no later than 15/11/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Dr V Govindasamy. <i>Tel:</i> 033 897 3381/3379 <i>Email:</i> vishendran@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonunthan, <i>Tel:</i> 033 815 8361, <i>Email:</i> tender@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9719/ 2019- H	2019-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF TWO(02) VISUAL FIELD ANALYSERS FOR MC CORD EYE HOSPITAL: ONCE OFF</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 18/11/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr N.Singh. <i>Tel:</i> 033-9402546 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>, Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9735/ 2019- H	2019-12-06 at 11:00
<p>SUPPLY AND DELIVERY OF FULL LUNG FUNCTION SYSTEM.LUNG VOLUMES (FRC)-NITROGEN WASHOUT SYSTEM. DLCO, BODYBOX AND SPIROMETRY (SPEC NO. E175) FOR GREYS HOSPITAL: ONCE-OFF</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R270, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available no later than 15/11/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> MR N SINGH. <i>Tel:</i> 031 461 8434 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> tender@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9722/ 2019- H	2019-12-06 at 11:00
<p>WCGHCC042/2018: BID FOR THE SUPPLY AND DELIVERY OF INTRAVENOUS BLOOD AND ADMINISTRATION SETS, FLOW REGULATORS, CANNULAE etc. TO ALL INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mrs Donna Swartz. <i>Tel:</i> (021) 483 3077 <i>Email:</i> donna.swartz@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Stanthin Andrews, <i>Tel:</i> (021) 483 0852, <i>Email:</i> Stanthin.andrews, <i>Hours:</i> 06:30 - 15:00.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail Stanthin.andrews@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCGHCC042/ 2018	2019-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WCGHCC055/2019: SUPPLY AND DELIVERY OF RENAL REQUIREMENTS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT. (Old WCDOH 40)</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches); Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mrs Donna Swartz. <i>Tel:</i> (021) 483-3077 <i>Email:</i> Donna.Swartz@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N Malindi, <i>Tel:</i> (021) 483 3720, <i>Fax:</i> 086 233 8000, <i>Email:</i> ncumisa.malindi@westerncape.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail ncumisa.malindi@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCGHCC055/2019	2019-12-13 at 11:00
<p>WCGHCC062/2019 SUPPLY AND DELIVERY OF BANDAGES, DRESSINGS, TAPES, PLASTERS AND PRODUCTS FOR THE MANAGEMENT OF ACUTE CHRONIC WOUNDS TO ALL HOSPITALS/ INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE PROVINCIAL GOVERNMENT FOR A THREE YEAR PERIOD</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Bid document is available electronically only. Please send request for bid document to the e-mail adrian.jacobs2@westerncape.gov.za and include your full company and contact details as well as the proof of payment., <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 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. 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> Mrs R Philander. <i>Tel:</i> 021 483 8266 <i>Email:</i> Renee.Philander@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr A Jacobs, <i>Tel:</i> 021 483 5652, <i>Email:</i> Adrian.Jacobs2@westerncape.gov.za, <i>Hours:</i> 06:30 - 15:00.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail adrian.jacobs2@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain Sourcing: Clinical Sourcing	WCGHCC062/2019	2019-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING FOR THE FURNISHING OF DENTAL SURGERIES WITH DENTAL EQUIPMENT AT VARIOUS INSTITUTIONS IN THE WESTERN CAPE DEPARTMENT OF HEALTH FOR A THREE-YEAR PERIOD.</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> Mr Arend Moelich. <i>Tel:</i> 021 591 7126 <i>Email:</i> Arend.Moelich@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	WCGHCC051/2019	2019-12-13 at 11:00
<p>Placement of coagulation analysers for large size labs for the National Health Laboratory Service.</p> <p><i>Briefing Session:</i> To be held on 22 November 2019, at 12:00. A Compulsory Briefing Session will be at 1 Modderfontein Road, Sandringham, PRF Boardroom.</p> <p><i>Site Meeting(s):</i> 1 Modderfontein Road, Sandringham, PRF Boardroom.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marche Douman, <i>Tel:</i> 011 555 0580, <i>Email:</i> Nicholas.Nelani@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB081- 19- 20	2019-12-03 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Bread at Buffalo City Health District hospitals (Bhisho, Nkqubela TB, Grey Hospital and New Haven Chronic) for a period of 36 months</p> <p><i>Briefing Session:</i> To be held on 09 December 2019, at 11:00. BCMHD, Main Board Room, Ground Floor, 19 Sheffield Road, Woodbrook, East London. Bidders that arrived 15 minutes late will not be allowed in the briefing venue..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management Buffalo City Metro Health District ,Old Castellano Building , Ground Floor, 19 Sheffield Road, Woodbrook, East London on the 18 November 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Website:www.echealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> BCMHD ,Old Castellano Building , Ground Floor, 19 Sheffield Road, Woodbrook, East London. No late bids will be accepted on the closing date and time.. BCMHD ,Old Castellano Building , Ground Floor, 19 Sheffield Road, Woodbrook, East London. No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Ms M Xozwa. <i>Tel:</i> 043 708 1782. <i>Fax:</i> 0865604319 <i>Email:</i> Miranda.xozwa@echealth.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 M Xozwa, <i>Tel:</i> 043 708 1782, <i>Fax:</i> 0865604319, <i>Email:</i> Miranda.xozwa@echealth.gov.za @echealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: BUFFALO CITY METRO DISTRICT	SCMU3- 19/ 20-0362- BCM	2020-01-17 at 11:00
<p>Supply and delivery of fruit and vegetables at Buffalo City Health District hospitals (Bhisho Hospital, Nkqubela TB Hospital, Grey Hospital and New Haven Chronic Hospital) for a period of 36 months</p> <p><i>Briefing Session:</i> To be held on 09 December 2019, at 11:00. BCMHD, Main Board Room, Ground Floor, 19 Sheffield Road, Woodbrook, East London. Bidders that arrived 15 minutes late will not be allowed in the briefing venue..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management Buffalo City Metro Health District ,Old Castellano Building , Ground Floor, 19 Sheffield Road, Woodbrook, East London on the 18 November 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Website:www.echealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> BCMHD ,Old Castellano Building , Ground Floor, 19 Sheffield Road, Woodbrook, East London No late bids will be accepted on the closing date and time.. BCMHD ,Old Castellano Building , Ground Floor, 19 Sheffield Road, Woodbrook, East London No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Ms M Xozwa. <i>Tel:</i> 043 708 1782. <i>Fax:</i> 0865604319 <i>Email:</i> Miranda.xozwa@echealth.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 M Xozwa, <i>Tel:</i> 043 708 1782, <i>Fax:</i> 0865604319, <i>Email:</i> Miranda.xozwa@echealth.gov.za @echealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: BUFFALO CITY METRO DISTRICT	SCMU3- 19/ 20-0365- BCM	2020-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of meat and meat product at Buffalo City Health District hospitals (Bhisho, Nkqubela TB, Grey Hospital and New Haven Chronic) for a period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 09 December 2019, at 11:00. BCMHD, Main Board Room, Ground Floor, 19 Sheffield Road, Woodbrook, East London. Bidders that arrived 15 minutes late will not be allowed in the briefing venue..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management Buffalo City Metro Health District ,Old Castellano Building , Ground Floor, 19 Sheffield Road, Woodbrook, East London on the 18 November 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> BCMHD ,Old Castellano Building , Ground Floor, 19 Sheffield Road, Woodbrook, East London. No late bids will be accepted on the closing date and time.. BCMHD ,Old Castellano Building , Ground Floor, 19 Sheffield Road, Woodbrook, East London. No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Ms M Xozwa. <i>Tel:</i> 043 708 1782. <i>Fax:</i> 0865604319 <i>Email:</i> Miranda.xozwa@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 M Xozwa, <i>Tel:</i> 043 708 1782, <i>Fax:</i> 0865604319, <i>Email:</i> Miranda.xozwa@ehealth.gov.za @ ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: BUFFALO CITY METRO DISTRICT	SCMU3- 19/ 20-0364- BCM	2020-01-17 at 11:00
<p>Supply and delivery of dairy products at Buffalo City Health District hospitals (Bhisho, Nkqubela TB, Grey Hospital and New Haven Chronic) for a period of 36 months</p> <p><i>Briefing Session:</i> To be held on 09 December 2019, at 11:00. BCMHD, Main Board Room, Ground Floor, 19 Sheffield Road, Woodbrook, East London. Bidders that arrived 15 minutes late will not be allowed in the briefing venue..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management Buffalo City Metro Health District ,Old Castellano Building , Ground Floor, 19 Sheffield Road, Woodbrook, East London on the 18 November 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> BCMHD ,Old Castellano Building , Ground Floor, 19 Sheffield Road, Woodbrook, East London. No late bids will be accepted on the closing date and time.. BCMHD ,Old Castellano Building , Ground Floor, 19 Sheffield Road, Woodbrook, East London. No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Ms M Xozwa. <i>Tel:</i> 043 708 1782. <i>Fax:</i> 0865604319 <i>Email:</i> Miranda.xozwa@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 M Xozwa, <i>Tel:</i> 043 708 1782, <i>Fax:</i> 0865604319, <i>Email:</i> Miranda.xozwa@ehealth.gov.za @ ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: BUFFALO CITY METRO DISTRICT	SCMU3- 19/ 20-0363- BCM	2020-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of dry groceries at Buffalo City Health District hospitals (Bhisho, Nkqubela TB, Grey Hospital and New Haven Chronic) for a period of 36 months</p> <p><i>Briefing Session:</i> To be held on 09 December 2019, at 11:00. BCMHD, Main Board Room, Ground Floor, 19 Sheffield Road, Woodbrook, East London. Bidders that arrived 15 minutes late will not be allowed in the briefing venue.</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management Buffalo City Metro Health District, Old Castellano Building, Ground Floor, 19 Sheffield Road, Woodbrook, East London on the 18 November 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> BCMHD, Old Castellano Building, Ground Floor, 19 Sheffield Road, Woodbrook, East London. No late bids will be accepted on the closing date and time. BCMHD, Old Castellano Building, Ground Floor, 19 Sheffield Road, Woodbrook, East London. No late bids will be accepted on the closing date and time</p> <p><i>For technical information please contact:</i> Ms M Xozwa. <i>Tel:</i> 043 708 1782. <i>Fax:</i> 0865604319 <i>Email:</i> Miranda.xozwa@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 M Xozwa, <i>Tel:</i> 043 708 1782, <i>Fax:</i> 0865604319, <i>Email:</i> Miranda.xozwa@ehealth.gov.za @ ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p>Emailed, faxed and late documents will not be accepted.</p>	Eastern Cape: Department of Health: BUFFALO CITY METRO DISTRICT	SCMU3- 19/ 20-0366- BCM	2020-01-17 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SUITABLE PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER STATIONERY FOR DEPARTMENT OF MILITARY VETERANS FOR THE PERIOD OF 24 MONTHS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 328 Festival Street second floor room 230 Hatfield</p> <p>www.dmv.gov.za, <i>Notes:</i> BID DOCUMENTS CAN ALSO BE COLLECTED AT THE DEPARTMENT OF MILITARY VETERANS.</p> <p><i>Post or Deliver Bids to:</i> 328 Festival Street ground floor Hatfield, 0083</p> <p><i>For technical information please contact:</i> Nontombi Ntjana. <i>Tel:</i> 012 765 9412 <i>Email:</i> Nontombi.Ntjana@dmv.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kgaogelo Mapokgole, <i>Tel:</i> 012 765 9451, <i>Email:</i> kgaogelo.mapokgole@dmv.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	Gauteng: Department of Defence and Military Veterans: Supply Chain Management	DMV/ BID/ 001/ 2019	2019-12-13 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SUITABLE PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER CLEANING MATERIALS FOR DEPARTMENT OF MILITARY VETERANS FOR THE PERIOD OF 24 MONTHS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 328 Festival Street second floor room 230 Hatfield</p> <p>www.dmv.gov.za, <i>Notes:</i> BID DOCUMENTS CAN ALSO BE COLLECTED AT THE DEPARTMENT OF MILITARY VETERANS.</p> <p><i>Post or Deliver Bids to:</i> 328 Festival Street ground floor Hatfield, 0083</p> <p><i>For technical information please contact:</i> Jessica Ntshani. <i>Tel:</i> 012 765 9471 <i>Email:</i> Jessica.Ntshani@dmv.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kgaogelo Mapokgole, <i>Tel:</i> 012 765 9451, <i>Email:</i> kgaogelo.mapokgole@dmv.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	Gauteng: Department of Defence and Military Veterans: Supply Chain Management	DMV/ BID/ 002/ 2019	2019-12-13 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of PURCO SA diaries & other related services for the PURCO SA membership. The Purchasing Consortium Southern Africa NPC (PURCO SA) is a voluntary group-purchasing organisation for Higher education Institutions with a membership consisting of all 26 South African Public Universities, 18 Associate Members and 17 TVET Colleges. PURCO SA invites all interested parties to submit tender proposals for the appointment of Service Providers for supply of PURCO SA diaries & other related services for the PURCO SA membership.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Tender document must be downloaded from the PURCO SA Website http://www.purcosa.co.za at a non-refundable fee of R1150.00</p> <p><i>Post or Deliver Bids to:</i> PURCO SA Offices, Rosen Office Park, 8 Invicta Road, Erand Gardens X49, Midrand, 1682</p> <p><i>For technical information please contact:</i> Janine de Jager. Tel: 011 545 0964 Email: janine.dejager@purcosa.co.za. Hours: 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Nzama, Tel: 011 545 0951, Email: siyabonga.nzama@purcosa.co.za, Hours: 07:45 - 16:30.</p>	National: Purchasing Consortium SA (PURCO)	PUR 1303/ 7	2019-12-06 at 12:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals for the Appointment of Service Providers to provide catering services to AgriSETA.</p> <p><i>Briefing Session: THERE WILL BE NO BRIEFING SESSION.</i></p> <p><i>Bids obtainable from:</i> The RFP Document is available for downloading from AgriSETA website(www.agriseta.co.za) or for downloading on the National Treasury E- Portal., <i>Payment Details:</i> Bid documents are for free and can be downloaded from the AgriSETA website or can be emailed on request.</p> <p><i>Post or Deliver Bids to:</i> Submissions should be delivered to Manager SCM: AgriSETA House, 529 Belvedere Street, Arcadia 0083</p> <p><i>For technical information please contact:</i> Tebogo. Tel: 012 301 5178. Fax: 012 325 1677 Email: TebogoM@agriseta.co.za/quotations@agriseta.co.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo, Tel: 012 301 5178, Fax: 012 325 1677, Email: TebogoM@agriseta.co.za, Hours: 08:00 - 16:30.</p>	Gauteng: Agricultural Sector Education and Training Authority: SCM	AGRISETA/ 2019/ RFP/ 12	2019-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an accredited Hewlett – Packard Enterprise (HPE) service provider to provide the HP computing equipment maintenance for a period of thirty five (35) months. 80/20 Principle will apply.</p> <p><i>Briefing Session:</i> To be held on 22 November 2019, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR, JOHANNESBURG 2001,.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2019/25-ICT.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION (DEPOSIT IN THE TENDER BOX), JOHANNESBURG 2001</p> <p><i>For technical information please contact:</i> PortiaR@ccma.org.za / Thulisa Mpumlo. Tel: 0113776766/ 6823 Email: PortiaR@ccma.org.za / ThulisamM@ccma.org.za. Hours: 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Portia Rasekgokga, Tel: 0113776766/6823, Email: PortiaR@ccma.org.za, Hours: 8:30am to 5pm.</p> <p>1) No late bids will be accepted.</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: Head Office	CCMA/ 2019/ 25-ICT	2019-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to drill a total length of 1500m borehole on one and/or multiple sites using diamond core drilling at Ga-Ramakoka.</p> <p><i>Briefing Session:</i> To be held on 05 December 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Council for Geoscience, 280 Pretoria Street, Silverton.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Street, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Kakaretso Phiri/ Asanda Nase. <i>Tel:</i> 012 841 1487/1537. <i>Fax:</i> N/A <i>Email:</i> kphiri@geoscience.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Kakaretso Phiri, <i>Tel:</i> 012 841 1487, <i>Fax:</i> N/A, <i>Email:</i> kphiri@geoscience.org.za, <i>Hours:</i> 08h00 - 16h30.</p>	North West: Council for Geoscience: SCM	CGS- 2019- 046K	2020-01-17 at 11:00
<p>Supply, installation and commissioning of an operational welding training workshop for the S.A. Navy at SAS Wingfield as per SAN Specification. Evaluation 80/20 principal. Validity 120 days</p> <p><i>Briefing Session:</i> To be held on 26 November 2019, at 11:00. COMPULSORY briefing session will be held at the Conference Room, SAS Wingfield, Goodwood, Cape Town, Members to be seated by 10H45. No late comers will be admitted..</p> <p><i>Site Meeting(s):</i> Conference Room, SAS Wingfield, Goodwood, Cape Town, Members to be seated by 10H45. No late comers will be admitted..</p> <p><i>Bids obtainable from:</i> Documents available from DoD Portal website: http://www.dod.mil/tender/defence_tenders.htm or E-mail to be sent to spscbidinvitation@gmail.com to request documents. Bid number MUST be indicated. Documents only be available from 21-11-19, <i>Cost of Documents:</i> No cost involved, <i>Payment Details:</i> N/A, <i>Notes:</i> Docs available - DoD Portal website: http://www.dod.mil/tender/defence_tenders.htm or E-mail sent to spscbidinvitation@gmail.com.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Bids must not be returned via e-mail. Only queries sent to the e-mail address: spscbidinvitation@gmail.com will be addressed</p> <p><i>For technical information please contact:</i> Mr J. Bester. <i>Tel:</i> (021) 787 4387. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16h00.</p> <p>SANDEF DoD Proc Plan/19/20/SANAVY 275</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 024- 2019	2019-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONDUCT TRAINING ON THE IMPLEMENTATION OF THE DEPARTMENT OF BASIC EDUCATION NATIONAL POLICY OF 2017 ON HUMAN IMMUNODEFICIENCY VIRUS, SEXUALLY TRANSMITTED INFECTIONS AND TUBERCULOSIS AT SELECTED SCHOOLS OVER A TWO YEAR PERIOD</p> <p><i>Briefing Session:</i> To be held on 27 November 2019, at 13:30. Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer. Please bring with I.D. in order to gain access to the building.</p> <p><i>Site Meeting(s):</i> WCED, Grand Central Building, 2nd Floor, Conference Room 4.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Abdurouf Aziz. <i>Tel:</i> 021 467 2966 <i>Email:</i> abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz, <i>Tel:</i> 021 467 2966, <i>Email:</i> abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Central Supplier Database (CSD).</p>	Western Cape: Department of Education: Director: Specialised Educa- tion	B/ WCED 2548/ 19	2019-12-12 at 11:00
<p>SUPPLY, PACK AND DELIVER 62 NATURAL SCIENCES (NS) TOOL KITS (1 KIT OF 10 ITEMS) ADDRESSING GRADES 8 & 9.</p> <p><i>Briefing Session:</i> To be held on 27 November 2019, at 11:00. Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer.</p> <p><i>Site Meeting(s):</i> 2nd Floor, Conference Room 4, Grand Central Building, Lower Plein Street, Cape Town.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Ms S Rampou. <i>Tel:</i> 021 467 2237. <i>Fax:</i> 021 467 2996 <i>Email:</i> Suanne.Rampou@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Candice George, <i>Tel:</i> 021 467 9331, <i>Fax:</i> (021) 467 2996, <i>Email:</i> Candice.George@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct registered on the the Central Supplier Database (CSD)..</p>	Western Cape: Department of Education: Direc- tor: FURTHER EDUCATION AND TRAINING	B/ WCED 2534/ 19	2019-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A COMPREHENSIVE CLEANING SERVICE INCLUDING EQUIPMENT AND CONSUMABLES AT EMERGENCY MEDICAL SERVICES, PINELANDS AMBULANCE STATION WHICH INCLUDES THE SATELLITE OFFICES AT ATLANTIS AND RETREAT UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Briefing Session:</i> To be held on 03 December 2019, at 11:00. COMPULSORY SITE MEETING TO TAKE PLACE ON 3 DECEMBER 2019. BIDDERS MUST ENSURE THAT THEY ARE AT THE MEETING VENUE AT LEAST FIFTEEN (15) MINUTES BEFORE THE STARTING TIME OF THE MEETING. DOORS WILL BE LOCKED AT THE STARTING TIME OF THE SITE MEETING.</p> <p><i>Site Meeting(s):</i> AMBULANCE STATION, EMS PINELANDS, TRAINING ROOM, NO. 11 ALEXANDRA ROAD, PINELANDS.</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 number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms Cornel Erasmus. <i>Tel:</i> (021) 938 6767 <i>Email:</i> Cornel.Erasmus@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Blomerus Loubser, <i>Tel:</i> 021 483 8993, <i>Fax:</i> 021 483 2530, <i>Email:</i> Willem.Loubser@westerncape.gov.za, <i>Hours:</i> 06:30 - 15:00.</p> <p>Bid documents will be available electronically and e-mailed. Please send written requests for documents with full company and contact details to Mr Willem Loubser at e-mail Willem.Loubser@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0199/2019	2019-12-13 at 11:00
<p>Provision of Security Services for Mthatha Pharmaceutical Depot for a period of 36 months</p> <p><i>Briefing Session:</i> To be held on 06 December 2019, at 11:00. Mthatha Depot, Mthatha. Bidders that arrived 15 minutes late will not be allowed in the briefing venue..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Mthatha Pharmaceutical Depot, OR Tambo District, Mthatha on the 18 November 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. <i>Website:</i> www.echealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Mthatha Pharmaceutical Depot, Mthatha. No late bids will be accepted on the closing date and time.. Mthatha Pharmaceutical Depot, Mthatha. No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Mr X Macanda. <i>Tel:</i> 060 559 8082 <i>Email:</i> xolile.macanda@echealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p><i>For completion of bid documents please contact:</i> Mr X Macanda, <i>Tel:</i> 060 559 8082, <i>Email:</i> xolile.macanda@echealth.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: OR TAMBO DISTRICT	SCMU3- 19/ 20-0329- MTD	2019-12-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSPECTION, RE-CERTIFICATION WHERE REQUIRED AND TESTING OF PRESSURE EQUIPMENT AT HOSPITALS AND INSTITUTIONS FOR THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT IN ACCORDANCE WITH THE LATEST REVISION OF THE OHS ACT, 1993 FOR A THREE (03) YEAR PERIOD. DEPOSIT SLIPS MUST REFLECT THE BIDDERS NAME AND BID NUMBER AS THE REFERENCE. THIS SHOULD BE EMAILED ALONG WITH THE ELECTONIC REQUEST. EMAILS CAN BE SENT TO THE FOLLOWING: eloise.duplessis@westerncape.gov.za and/or jody.burricks@westerncape.gov.za</p> <p><i>Briefing Session:</i> To be held on 26 November 2019, at 10:00. A COMPULSORY CLARIFICATION MEETING WILL BE HELD.</p> <p><i>Site Meeting(s):</i> Karl Bremer Hospital Site – Engineering Workshop; Cnr Mike Pienaar Blvd & Frans Conradie Drive, Parow; Engineering Training Centre - Building M4.</p> <p><i>Bids obtainable from:</i> Only electronic available., <i>Cost of Documents:</i> Non-refundable deposit of R50-00., <i>Payment Details:</i> Bank and Branch: Nedbank Cape Town, Branch Code:145209, Account Number:1452 045 097., <i>Notes:</i> Deposit Slips must reflect the bid number as reference and bidder name. This should be emailed along with electronic request.</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, P.O Box 2060, CAPE TOWN, 8001. Steel Bid Box marked Department of Health 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 <i>For technical information please contact:</i> Cornel Badenhorst. <i>Tel:</i> (021) 830-3752 <i>Email:</i> cornel.badenhorst@westerncape.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Jody Burricks, <i>Tel:</i> 021483-0694, <i>Email:</i> jody.burricks@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will only be available electronically and e-mailed. Please send written requests for documents with full company and contact details to Mr Jody Burricks at e-mail jody.burricks@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN MANAGEMENT	WCGHIS005/ 2019	2019-12-13 at 11:00
<p>SUPPLY, DELIVERY, COMMISSION OF EXCIMER LIGHT MACHINE EASTERN CAPE DEPARTMENT OF HEALTH FOR A PERIOD OF 24 MONTHS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> SCM Unit – Level 2 Nelson Mandela Academic Hospital, Sissions Street, Fort Gale,Mthatha on payment of a non-refundable fee of R100 (One Hundred Rands) per document. Bid documents will be available from 18 November 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. An electronic bid document can also be downloaded on www.ehealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> SCM Unit – Level 2 Nelson Mandela Academic Hospital, Sissions Street, Fort Gale,Mthatha. Deposit in the Tender Box <i>For technical information please contact:</i> Nobuntu Mfenguza. <i>Tel:</i> 047 502 4518 <i>Email:</i> nobuntu.mfenguza@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Nobuntu Mfenguza, <i>Tel:</i> 047 502 4518, <i>Email:</i> nobuntu.mfenguza@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: NELSON MANDELA ACADEMIC HOSPITAL	SCMU3- 19/ 20-0282- NMAH	2019-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>West Coast College hereby invites tenders from tenderers to provide accommodation to students in Malmesbury and Citrusdal near the campuses or in walking distance. For a period of one(1) year.</p> <p><i>Bids obtainable from:</i> Documents available from Ms Myrna Folding at West Coast College, Central Office, 2 Loedolfstreet, Malmesbury, 7299, <i>Payment Details:</i> a Non refundable tender fee of R300.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code:632005, Reference:WC/ACC/2019</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299. Postal Address: P.O. Box 935, Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 06 December 2019 or be mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time</p> <p><i>For technical information please contact:</i> Myrna Folding. <i>Tel:</i> (022) 482 1143 <i>Email:</i> mffolding@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 07h30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Myrna Folding, <i>Tel:</i> (022) 482 1143, <i>Email:</i> mffolding@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 07h30am to 4pm.</p> <p>The tender box will be emptied just after 11:00 on the closing date as above, hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted. The West Coast College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it.</p>	Western Cape: Department of Higher Education and Training: West Coast College, Supply Chain	WCC- ACC- 2019	2019-12-06 at 11:00
<p>West Coast College hereby invites tenders from tenderers to provide accommodation to students in Malmesbury and Citrusdal near the campuses or in walking distance. For a period of one(1) year.</p> <p><i>Bids obtainable from:</i> Documents available from Ms Myrna Folding at West Coast College, Central Office, 2 Loedolfstreet, Malmesbury, 7299, <i>Payment Details:</i> a Non refundable tender fee of R300.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code:632005, Reference:WC/ACC/2019</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299. Postal Address: P.O. Box 935, Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 06 December 2019 or be mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Myrna Folding. <i>Tel:</i> (022) 482 1143 <i>Email:</i> mffolding@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 07h30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Myrna Folding, <i>Tel:</i> (022) 482 1143, <i>Email:</i> mffolding@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 07h30am to 4pm.</p> <p>The tender box will be emptied just after 11:00 on the closing date as above, hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted. The West Coast College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it.</p>	Western Cape: Department of Higher Education and Training: West Coast College, Supply Chain	WCC- ACC- 2019	2019-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PANEL OF SERVICE PROVIDERS FOR PROVISION OF INTERNAL AUDIT SERVICES TO THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE (DPWI) AND ITS TRADING ENTITY PROPERTY MANAGEMENT TRADING ENTITY (PMTE) FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 26 November 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 R700.00 for Hard Copy is required/ payable on collection of the bid document (cash only). No electronic payments. Only cash payable at the Department, <i>Notes:</i> A MINIMUM 70 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. RENDANI MASHIGOANE. <i>Tel:</i> 012 406 1758. <i>Fax:</i> N/A <i>Email:</i> RENDANI.MASHIGOANE@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: Department of Public Works: SUPPLY CHAIN MANAGEMENT: ACQUISITION (GOODS AND SERVICES)	HP19/ 020GS	2019-12-10 at 11:00
<p>THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER POULTRY PRODUCTION INPUTS AND GARDEN TOOLS AS AND WHEN REQUIRED - AT A FIXED PRICE - FOR A PERIOD OF 36 MONTHS FOR KWAZULU NATAL PROVINCE</p> <p><i>Briefing Session:</i> To be held on 20 November 2019, at 12:00. Compulsory.</p> <p><i>Site Meeting(s):</i> 270 Jabu Ndlovu Street, Pietermaritzburg 3200, First floor, IT Boardroom.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, will be available for collection from 14:00 on 15 November 2019., <i>Cost of Documents:</i> R100, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 15 November 2019..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200</p> <p>Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr. Siegfried Haschke. <i>Tel:</i> 036 638 9400. <i>Fax:</i> 036 638 9406 <i>Email:</i> Siegfried.Haschke@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Pauline Muller / Mr Bongani Magudulela/ Mr Xolani Ngema, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> pauline.muller@drdlr.gov.za / bongani.magudulela@drdlr.gov.za / xolani.ngema@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development	SS- KZN 7/ 1/ 6/ 3 (740) LRD	2019-12-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER PIG BREEDING STOCK, FEED AND MEDICATION AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS IN THE KWA-ZULU NATAL PROVINCE</p> <p><i>Briefing Session:</i> To be held on 20 November 2019, at 10:00. Compulsory.</p> <p><i>Site Meeting(s):</i> 270 Jabu Ndlovu Street, Pietermaritzburg 3200, First floor, IT Boardroom.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, will be available for collection from 14:00 on 15 November 2019., <i>Cost of Documents:</i> R100, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 15 November 2019..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor. <i>For technical information please contact:</i> Mr. Siegfried Haschke. <i>Tel:</i> 036 638 9400. <i>Fax:</i> 036 638 9406 <i>Email:</i> Siegfried.Haschke@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Pauline Muller / Mr Bongani Magudulela/ Mr Xolani Ngema, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> pauline.muller@drdlr.gov.za / bongani.magudulela@drdlr.gov.za / xolani.ngema@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development	SS- KZN 7/ 1/ 6/ 3 (739) LRD	2019-12-05 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE BUSINESS PROCESS DEVELOPMENT AND IMPROVEMENT SERVICES</p> <p><i>Briefing Session:</i> To be held on 28 November 2019, at 10:00. Compulsory briefing session shall be held on FoodBev SETA Premises on the 28th of November 2019 @ 10:00 am..</p> <p><i>Site Meeting(s):</i> 28th of November 2019 @ 10:00 am. 13 Autumn Road Rivonia..</p> <p><i>Bids obtainable from:</i> scm@foodbev.co.za</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Road Rivonia. The closing date for proposals is 25th November 2019 @ 11:00 Suppliers must reach the FBS before or on the closing date and time. Bidders must submit two hard copies of their proposal and one PDF file on Memory stick clearly marked. Bids must be hand delivered and deposited in a bid box situated at FoodBev Seta.</p> <p><i>For technical information please contact:</i> Marlie Spencer. <i>Tel:</i> 0112537300 <i>Email:</i> marlies@foodbev.co.za. <i>Hours:</i> 08:00am - 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Lunga Mokoena, <i>Tel:</i> 0112537300, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 08:00am - 16:30pm.</p>	Gauteng: Food and Beverages Manufacturing Industry: Department of Higher Education and Training	FB SETA (19- 20) T0021	2019-12-18 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO VALIDATE, EVALUATE AND REPORT ON COMMITMENTS</p> <p><i>Briefing Session:</i> To be held on 29 November 2019, at 10:00. Compulsory briefing session shall be held on FoodBev Seta Premises on the 15th of November 2019 @ 10:00 am.</p> <p><i>Site Meeting(s):</i> 29th of November 2019 @ 10:00 am. 13 Autumn Road Rivonia..</p> <p><i>Bids obtainable from:</i> scm@foodbev.co.za</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Road Rivonia. The closing date for proposals is 25th November 2019 @ 11:00 Suppliers must reach the FBS before or on the closing date and time. Bidders must submit two hard copies of their proposal and one PDF file on Memory stick clearly marked. Bids must be hand delivered and deposited in a bid box situated at FoodBev Seta</p> <p><i>For technical information please contact:</i> Marlie Spencer. <i>Tel:</i> 0112537300 <i>Email:</i> marlies@foodbev.co.za. <i>Hours:</i> 08:00am - 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Lunga Mokoena, <i>Tel:</i> 0112537300, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 08:00am - 16:30pm.</p>	Gauteng: Food and Beverages Manufacturing Industry: Department of Higher Education and Training	FB SETA (19- 20) T0020	2019-12-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR RECOMMISSIONING OF FIRE SYSTEM AT THE HSRC PRETORIA BUILDING.</p> <p><i>Briefing Session:</i> To be held on 21 November 2019, at 11:00. COMPULSORY..</p> <p><i>Site Meeting(s):</i> HSRC BUILDING - FORUM 150 134 Pretorius Street Pretoria, 0002.</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/ 12/ 2019/ 20	2019-12-06 at 11:00
<p>Tender: THE PROVISION OF HEADHUNTING SERVICES FOR AN EXECUTIVE LEVEL POSITION. Service providers are requested to submit comprehensive proposals to the IRBA for the rendering of headhunting services of an executive level position within the organisation. The full details and the relevant documents are available on the IRBA website: https://www.irba.co.za/library/procurement . The closing date for the bid submission is 12h00 on Friday, 29 November 2019. Enquiries may be directed to: Jill Levendal email jlevendal@irba.co.za</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> https://www.irba.co.za/library/procurement</p> <p><i>Post or Deliver Bids to:</i> The Supply Chain Officer; Independent Regulatory Board for Auditors; Operations Department; Building 2, Greenstone Hill Office Park Emerald Boulevard; Modderfontein</p> <p><i>For technical information please contact:</i> Jill Levendal. <i>Tel:</i> 0879408800 <i>Email:</i> jlevendal@irba.co.za. <i>Hours:</i> 8h:00 till 16h:00.</p> <p><i>For completion of bid documents please contact:</i> Samantha Berry, <i>Tel:</i> 0879408800, <i>Email:</i> sberry@irba.co.za, <i>Hours:</i> 8h:00 till 16h:00.</p>	Gauteng: Independent Regulatory Board for Auditors: N/A	IRBA002/ 2019/ RFT	2019-11-29 at 12:00
<p>Tender: PROVISION OF LEGAL SERVICES The Independent Regulatory Board for Auditors (IRBA) would like to invite suitably qualified law firms to apply for appointment into the IRBA panel of legal firms for the purpose of providing legal services to the IRBA, for a period of five (5) years. The full details and the relevant documents are available on the IRBA website: https://www.irba.co.za/aboutus/procurement The closing date for bid submission is 12H00 on Friday, 6 December 2019. SCM Enquiries may be directed to: Samantha Berry Tel: (087) 940-8800 or via email: sberry@irba.co.za Technical Enquiries may be directed to: Rebecca Motsepe Tel: (087) 940-8800 or via email: rmotsepe@irba.co.za</p> <p><i>Briefing Session:</i> To be held on 22 November 2019, at 13:30. COMPULSORY Briefing Session.</p> <p><i>Site Meeting(s):</i> IRBA Offices, Greenstone Hill Office Park, Building 2, Emerald Boulevard, Modderfontein, 1609..</p> <p><i>Bids obtainable from:</i> https://www.irba.co.za/aboutus/procurement, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Supply Chain Officer; Independent Regulatory Board for Auditors; Operations Department; Building 2, Greenstone Hill Office Park Emerald Boulevard; Modderfontein</p> <p><i>For technical information please contact:</i> Rebecca Motsepe. <i>Tel:</i> 0879408800 <i>Email:</i> rmotsepe@irba.co.za. <i>Hours:</i> 8H00 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Samantha Berry, <i>Tel:</i> 0879408800, <i>Email:</i> sberry@irba.co.za, <i>Hours:</i> 8H00 till 16H30.</p>	Gauteng: Independent Regulatory Board for Auditors: N/A	IRBA003/ 2019/ RFT	2019-12-06 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Water Dispensers and Purified Fresh Water at SAMRC Provincial Offices</p> <p><i>Briefing Session:</i> To be held on 21 November 2019, at 10:30. Non-Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, Western Cape.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link http://www.mrc.ac.za/tenders-or-scm/current-tenders. for download., <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape. - Late, faxed or emailed bids will not be accepted - No hardcopy bid documents will be issued by the SAMRC</p> <p><i>For technical information please contact:</i> Eugene Philander. <i>Tel:</i> 021 938 0390. <i>Fax:</i> 021 9380611 <i>Email:</i> eugene.philander@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mthwa, <i>Tel:</i> 021 938 0883, <i>Fax:</i> 021 938 0611, <i>Email:</i> tenders@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Supply Chain Management	SAMRC/ SCM-SDPW/ 2019/ 17	2019-12-06 at 11:00
<p>Supply and Delivery of Water Dispensers and Purified Fresh Water at SAMRC Provincial Offices</p> <p><i>Briefing Session:</i> To be held on 21 November 2019, at 10:30. Non-Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, Western Cape.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link http://www.mrc.ac.za/tenders-or-scm/current-tenders. for download., <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape. - Late, faxed or emailed bids will not be accepted - No hardcopy bid documents will be issued by the SAMRC</p> <p><i>For technical information please contact:</i> Eugene Philander. <i>Tel:</i> 021 938 0390. <i>Fax:</i> 021 9380611 <i>Email:</i> eugene.philander@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mthwa, <i>Tel:</i> 021 938 0883, <i>Fax:</i> 021 938 0611, <i>Email:</i> tenders@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Supply Chain Management	SAMRC/ SCM-SDPW/ 2019/ 17	2019-12-06 at 11:00
<p>Bothaville Police Station: Repair Cracked walls, Parameter Lights and Parameter Fencing (OHS)</p> <p><i>Briefing Session:</i> None.</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> R0.00</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Lebo Marite. <i>Tel:</i> 051 408 7510. <i>Fax:</i> N/A <i>Email:</i> Lebo.Marite@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo / Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> 086 272 6356, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL19/ 047	2019-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider for the supply, installation and maintenance of audio-visual equipment to NERSA for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 25 November 2019, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> NERSA Auditorium (2nd Floor), Kulawula House, 526 Madiba Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Kulawula House, NERSA, 526 Madiba Street, Arcadia, Pretoria</p> <p><i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager NERSA, P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> SCM Team, <i>Tel:</i> 012 401 4795/4696/4010, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1920/ IRM/ AVE/ BID010	2019-11-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Provision of The MPLS WAN Service for The Period of Three (3) Years</p> <p><i>Briefing Session:</i> To be held on 22 November 2019, at 10:00. A COMPULSORY SITE VISIT WILL BE HELD AT The National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham. NO LATE ARRIVALS WILL BE ACCEPTED.</p> <p><i>Site Meeting(s):</i> AUDITORIUM National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified. Please sign the register at reception.</p> <p><i>For technical information please contact:</i> Marche Douman. <i>Tel:</i> 011 555 0580 <i>Email:</i> Marche.Douman@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marche Douman, <i>Tel:</i> 011 555 0580, <i>Email:</i> Marche.Douman@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB094- 19- 20	2019-12-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Provision of The MPLS WAN Service for The Period of Three (3) Years</p> <p><i>Briefing Session:</i> To be held on 22 November 2019, at 10:00. A COMPULSORY SITE VISIT WILL BE HELD AT The National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham. NO LATE ARRIVALS WILL BE ACCEPTED.</p> <p><i>Site Meeting(s):</i> AUDITORIUM, National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified. Please sign the register at reception.</p> <p><i>For technical information please contact:</i> Marche Douman. <i>Tel:</i> 011 555 0580 <i>Email:</i> Marche.Douman@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marche Douman, <i>Tel:</i> 011 555 0580, <i>Email:</i> Marche.Douman@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB094- 19- 20	2019-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION AND INSTALLATION OF ACCESS CONTROL HARDWARE</p> <p><i>Bids obtainable from:</i> www.nnr.co.za , OR e-tender portal OR NNR CENTURION OFFICE ECO GLADES OFFICE PARK, ECO GLADES 2, BLOCKG,420 WITCH HAZEL AVENUE, HIGHVELD , EXT 75, ECO PARK, CENTURION OR SEND EMAIL TO: Lnkosi@nnr.co.za, <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Documents must be delivered into the bid box at: NNR Eco Glades Office Park, Eco Glades 2, Block G, 420 Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion. or e-mail to LNKosi@nnr.co.za. Documents must be delivered into the bid box at: NNR Eco Glades Office Park, Eco Glades 2, Block G, 420 Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion. or e-mail to LNKosi@nnr.co.za</p> <p><i>For technical information please contact:</i> Mr Mamoloko Molele. <i>Tel:</i> 012 674 7162 / 012 674-7100 <i>Email:</i> LNKosi@nnr.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Nkosi, <i>Tel:</i> 012 001-8427 / 012 674-7100, <i>Email:</i> LNKosi@nnr.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>before completing and submitting proposal bidders may visit the site to appreciate and familiarize themselves with the extent of work. Viewing can be arranged with Mr Molele at 012 674 7162, the viewing will be done during office hours (08:30-16:30).</p>	National: National Nuclear Regulator: Supply Chain Management	NNRCSS- 02- 2019	2019-11-28 at 12:00
<p>SYSTEM UNDER ISO 14001 & ISO 45001/OHSAS 18001 MANAGEMENT STANDARDS FOR PIKITUP JOHANNESBURG (SOC) LIMITED FOR A PERIOD OF 36 MONTHS . MINIMUM REQUIREMENTS:BBBEE Status Level 3 or better (1,2, and 3)</p> <p><i>Briefing Session:</i> To be held on 28 November 2019, at 11:00. Compulsory Briefing Session: 28 November 2019 @ 11H00 at Pikitup Head Office, 7th Floor Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, 2017.</p> <p><i>Site Meeting(s):</i> Pikitup Head Office, 7th Floor, Jorissen Place, 66 Jorissen Street, Braamfontein 2017.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from the 15 November 2019 on e-tender portal free of charge. A copy of the tender document will also be available from the Pikitup Tender Office, Ground Floor at a cost of a Non-Refundable tender deposit fee of R200.00., <i>Cost of Documents:</i> Free if downloaded from e-tender portal. A copy of the tender document will also be available from the Pikitup Tender Office R200.00, <i>Payment Details:</i> Hard Copy required if not downloaded- A Non-Refundable tender deposit fee of R200.00 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594. Branch 000205, Ref No. 8822191807315/PU075/2019, <i>Notes:</i> Proof of payment is required upon collection of the hard copy tender documents..</p> <p><i>Post or Deliver Bids to:</i> Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein 2017. Sealed bid documents should be deposited in the Pikitup Tender box, situated at the Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than the closing date and time as reflected above.</p> <p><i>For technical information please contact:</i> Thobile Mgidi. <i>Tel:</i> 087 357 1227 <i>Email:</i> thobilemgidi@pikitup.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thobile Mgidi, <i>Tel:</i> 087 357 1227, <i>Email:</i> thobilemgidi@pikitup.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>LATE, TELEGRAPHIC, FACSIMILE OR E-MAILED BID DOCUMENTS WILL NOT BE CONSIDERED</p>	Gauteng: Pikitup Johannesburg SOC Ltd: Finance- Supply Chain Management	PU075/ 2019	2020-01-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a professional office furniture and equipment removal company</p> <p><i>Briefing Session:</i> There is compulsory briefing session taking place at: SASSETA Offices, Riverview Office Park, 3 Janadel Avenue (off Bekker Road), Halfway Gardens, Midrand on the 19th August 2019 from 12h00 to 13h30. Doors will close at 12h15 - Bidders who come after 12h15 will not be allowed into the session. Non-attendance of the briefing session will lead to automatic disqualification..</p> <p><i>Site Meeting(s):</i> There is compulsory briefing session taking place at: SASSETA Offices, Riverview Office Park, 3 Janadel Avenue (off Bekker Road), Halfway Gardens, Midrand on the 19th August 2019 from 12h00 to 13h30. Doors will close at 12h15 - Bidders who come after 12h15 will not be allowed into the session. Non-attendance of the briefing session will lead to automatic disqualification.</p> <p>.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920122), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920122), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685 <i>For technical information please contact:</i> Mr Musa Mazibuko <i>Email:</i> scm01@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, <i>Email:</i> scm01@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p>	Gauteng: Safety and Security Education and Training Authority: Corporate Services	RFP/ SASSETA/ 201920122	2019-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Heritage Resources Agency (SAHRA) invites suitably qualified and experienced security service providers to submit quotations for required for the provision of 24hr physical security services on Roggeland, and Goede Rust on Daljosaphat farm in Paarl for a period of 12 months.</p> <p><i>Briefing Session:</i> To be held on 26 November 2019, at 14:00. A compulsory clarification meeting with representatives of the South African Heritage Resources Agency will take place at Non Pareille, Dal Josafat Farm, Paarl, Western Cape..</p> <p><i>Site Meeting(s):</i> Date: 26 November 2019. Time: 14:00. Tel: 021 868 2270. Place: Non Pareille, Dal Josafat Farm, Paarl. Tel: 021 868 2270.</p> <p><i>Bids obtainable from:</i> 1. Website: https://www.sahra.org.za - No cost; 2. Email: dkolwane@sahra.org.za - No cost</p> <p><i>Post or Deliver Bids to:</i> South African Heritage Resources Agency, 111 Harrington Street, Cape Town 8001. SAHRA takes no responsibility for mailed tender documents. It is the onus of the service provider to ensure that the document is placed in the Tender Box before closing date and time</p> <p><i>For technical information please contact:</i> Ms. Zaida Allie. <i>Tel:</i> 021 462 4502 <i>Email:</i> zallie@sahra.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. D. Kolwane, <i>Tel:</i> 021 462 4502, <i>Email:</i> dkolwane@sahra.org.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Telephonic, Telegraphic, Telex, Facsimile, Emailed and Late Tenders will not be accepted..</p>	Western Cape: South African Heritage Resources Agency: Heritage Properties	SAHRA/ HPM/ 03/ 11/ 2019	2019-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider for the supply and installation of a Audio Visual and Video Conferencing solution that will include Video Walls to untimely work towards a complete Unified Communications system, including maintenance and support for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 20 November 2019, at 10:00. Compulsory briefing session, at the South African Weather Service head office, Eco Glades block 1b, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157..</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service head office, Eco Glades block 1b, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p><i>For technical information please contact:</i> Mr. Vusi Maditsi. <i>Tel:</i> 012 367 6264 <i>Email:</i> Bids@Weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Vusi Maditsi, <i>Tel:</i> 012 367 6264, <i>Email:</i> Bids@Weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h30.</p>	Gauteng: South African Weather Service: Infrastructure and Information Systems	SAWS- 217/ 19	2019-12-06 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF 68 CATTLE</p> <p><i>Briefing Session:</i> To be held on 22 November 2019, at 09:00. Highly Recommended Briefing Session at Imbumba House, 75 Fox Street. Marshalltown.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr Siphon Mosegedi. <i>Tel:</i> 011 240 3325. <i>Fax:</i> N/A <i>Email:</i> siphon.mosegedi@gauteng.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 076/ 2019	2019-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO BIDDERS TO SUBMIT PROPOSALS FOR THE LEASING OF OFFICE PREMISES FOR THE CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY (CHIETA) WESTERN CAPE REGIONAL OFFICE FOR A PERIOD OF FIVE (5) YEARS ON THE 80/20 PPPFA, AS AMENDED.</p> <p><i>Briefing Session:</i> To be held on 27 November 2019, at 10:00. Compulsory Briefing Session, bidders are required to bring the bid document form to the compulsory briefing session. Bid submission from bidders who did not attend the briefing session will be disqualified..</p> <p><i>Site Meeting(s):</i> Unit B2 Cnr Race Course and Omuramba Road, Montague Gardens, 7741.</p> <p><i>Bids obtainable from:</i> The bid documents can be downloaded from: www.chieta.org.za and www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents must be placed in the tender box located at CHIETA, Unit B2 Cnr Race Course and Omuramba Road Montague Gard.</p> <p><i>Post or Deliver Bids to:</i> CHIETA, Unit B2 Cnr Race Course and Omuramba Road, Montague Gardens, 7741. The bidder(s) are required to submit Five (5) copies of each file (one (1) original and four (4) copies by the 06 December 2019 at 11:00 am. Each document must be marked correctly and sealed separately for ease of reference during the evaluation process.</p> <p><i>For technical information please contact:</i> Mrs Glory Nyathi. <i>Tel:</i> 087 944 4377 or 011 628 7000 <i>Email:</i> gnyathi@chieta.org.za. <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms. Pulane Kakumbi, <i>Tel:</i> 087 944 4377 or 011 628 7000, <i>Email:</i> pkakumbi@chieta.org.za, <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p>	Gauteng: Chemical Industries Education and Training Authority(CHIETA): Corporate Services	CHIETA- WC- 08-2019/ 20	2019-12-06 at 11:00
<p>INVITATION TO BIDDERS TO SUBMIT PROPOSALS FOR THE LEASING OF OFFICE PREMISES FOR THE CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY (CHIETA) HEAD OFFICE FOR A PERIOD OF FIVE (5) YEARS ON THE 80/20 PPPFA, AS AMENDED.</p> <p><i>Briefing Session:</i> To be held on 25 November 2019, at 10:00. Compulsory Briefing Session, bidders are required to bring the bid document form to the compulsory briefing session. Bid submission from bidders who did not attend the briefing session will be disqualified..</p> <p><i>Site Meeting(s):</i> CHIETA, 2 Clamart Road, Richmond, Johannesburg, 2092.</p> <p><i>Bids obtainable from:</i> The bid documents can be downloaded from: www.chieta.org.za and www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents must be placed in the tender box located at CHIETA, 2 Clamart Road, Richmond, Johannesburg, 2092.</p> <p><i>Post or Deliver Bids to:</i> CHIETA, 2 Clamart Road, Richmond, Johannesburg, 2092. The bidder(s) are required to submit Five (5) copies of each file (one (1) original and four (4) copies by the 06 December 2019 at 11:00 am. Each document must be marked correctly and sealed separately for ease of reference during the evaluation process.</p> <p><i>For technical information please contact:</i> Mrs Glory Nyathi. <i>Tel:</i> 087 944 4377 or 011 628 7000 <i>Email:</i> gnyathi@chieta.org.za. <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms. Pulane Kakumbi, <i>Tel:</i> 087 944 4377 or 011 628 7000, <i>Email:</i> pkakumbi@chieta.org.za, <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p>	Gauteng: Chemical Industries Education and Training Authority(CHIETA): Corporate Services	CHIETA- OP- 06-2019/ 20	2019-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO BIDDERS TO SUBMIT PROPOSALS FOR THE LEASING OF OFFICE PREMISES FOR THE CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY (CHIETA) KWAZULU NATAL REGIONAL OFFICE FOR A PERIOD OF FIVE (5) YEARS ON THE 80/20 PPPFA, AS AMENDED.</p> <p><i>Briefing Session:</i> To be held on 26 November 2019, at 10:00. Compulsory Briefing Session, bidders are required to bring the bid document form to the compulsory briefing session. Bid submission from bidders who did not attend the briefing session will be disqualified..</p> <p><i>Site Meeting(s):</i> 199 Anton Lembede, Embassy Building, 16th floor, Suite No 1603, Durban..</p> <p><i>Bids obtainable from:</i> The bid documents can be downloaded from: www.chieta.org.za and www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents must be placed in the tender box located at 199 Anton Lembede, Embassy Building, 16th floor Suite No 1603, Durban..</p> <p><i>Post or Deliver Bids to:</i> 199 Anton Lembede, Embassy Building, 16th floor, Suite No 1603, Durban.. The bidder(s) are required to submit Five (5) copies of each file (one (1) original and four (4) copies by the 06 December 2019 at 11:00 am. Each document must be marked correctly and sealed separately for ease of reference during the evaluation process. <i>For technical information please contact:</i> Mrs Glory Nyathi. <i>Tel:</i> 087 944 4377 or 011 628 7000 <i>Email:</i> gnyathi@chieta.org.za. <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms. Pulane Kakumbi, <i>Tel:</i> 087 944 4377 or 011 628 7000, <i>Email:</i> pkakumbi@chieta.org.za, <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p>	Gauteng: Chemical Industries Education and Training Authority(CHIETA): Corporate Services	CHIETA- KZN- 07- 2019/ 20	2019-12-06 at 11:00
<p>EXPRESSION OF INTEREST TO ESTABLISHMENT OF A PANEL OF CIDB GRADED CONTRACTORS ACROSS SOUTH AFRICA The CDC is inviting capable and competent contractors with a minimum active CIDB grading of 6, 7, 8 and 9 in the following categories :- GB, CE, EP, EB and ME to register for this panel which will be used to execute infrastructure and maintenance projects. Grade 5 PE and lower are not eligible to bid. Public Finance Management Act (PFMA) Section 36 and 49 shall apply. Preferential Procurement Policy Framework Act (PPPFA) 2000: Preferential Procurement Regulations, 2017 will apply. Only bidders with B-BBEE contributor levels 1, 2, 3, & 4 will be eligible for the panel. Black Owned Companies will only be as per the definition issued under the amended construction Codes of Good Practice (the codes) under section 9(1) of the Broad-Based Black Economic Empowerment Amendment Act (Act No.46 of 2013). For more details on this bid, please visit the Coega website (www.coega.com) under tenders >>current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> There will be no briefing meeting, all inquiries must be sent to tenders@coega.co.za.</p> <p><i>Bids obtainable from:</i> Bid EoI Document will be available for download free of charge from the CDC website at www.coega.co.za under tenders >> current tenders from Friday, 15th November 2019 from 8:00am., <i>Notes:</i> No document will be available at the Coega Development Corporation's offices.</p> <p><i>Post or Deliver Bids to:</i> Coega Development Corporations' Port Elizabeth Office in Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth.. One original copy of the completed bid document shall be placed in a sealed envelope clearly marked; "Contract No. CDC/596/19; ESTABLISHMENT OF A PANEL OF CIDB GRADED CONTRACTORS ACROSS SOUTH AFRICA. No late proposals will be accepted.</p> <p><i>For technical information please contact:</i> <i>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>	National: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 596/ 19 (A- I)	2019-12-09 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a Contractor to supply, deliver and install a transparent high security fencing and gates for the College of Cape Town: Athlone, Gugulethu, Pinelands and Thornton Campuses.</p> <p><i>Briefing Session:</i> To be held on 21 November 2019, at 09:30. Compulsory Briefing session..</p> <p><i>Site Meeting(s):</i> College of Cape Town, Gugulethu Campus, Corner of Steve Biko Drive & Ngambu Street, Boardroom (Wait at reception area) NB: We will move to other sites after we done with Gugulethu.</p> <p>.</p> <p><i>Bids obtainable from:</i> Monday 18th November 2019 during normal office hours from 8:00 to 16:00 at Finance office, 334 Albert road, Salt River, 7925, <i>Cost of Documents:</i> 300.00, <i>Payment Details:</i> ABSA, Account holder: College of Cape Town, Cheque account, Account no: 4058790768, Reference: Company name and tender number.</p> <p><i>Post or Deliver Bids to:</i> 334 Albert road, Salt River,7925, College of Cape Town, Reception Area</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Andre Rossouw. <i>Tel:</i> 021 404 6762/00. <i>Fax:</i> 021 404 6701 <i>Email:</i> Arossouw@cct.edu.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomandla Zibaya, <i>Tel:</i> +27 (0)21 404 6719/00, <i>Fax:</i> 021 404 6701, <i>Email:</i> Nzibaya@cct.edu.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>NB: Contractors must ensure that they are registered on CIDB rating SQ level 4 classification. And be registered on CSD (Central Supplier Database).</p>	Western Cape: College of Cape Town: College of Cape Town	CCT- 04/ 2019	2019-12-09 at 11:00
<p>Various Centres: KwaZulu/Natal Magistrate's Office: Group 6: Ezingolweni, Harding, Kokstad, Pungashe Construction of Facilities for People with Disabilities. It is estimated that tenderers should have CIDB contractor grading designation of 6GB or Higher. Preference points scoring system applicable is 80/20 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) f) of the Act. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Briefing Session:</i> To be held on 28 November 2019, at 11:00. Attendance for site briefing meeting is compulsory.</p> <p><i>Site Meeting(s):</i> NDPW Durban Offices Liberty Towers (Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban) 12 Floor, Boardroom</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R500.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN1252/2019</p> <p><i>For technical information please contact:</i> Jean Rindel. <i>Tel:</i> 0313147114 / 0765913472. <i>Fax:</i> 086 691 8586 <i>Email:</i> jean.rindel@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Samkelisiwe Ngubane, <i>Tel:</i> 0313147154 / 031 314 7004 / 0313117118, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / samkelisiwe.ngubane@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items. Only locally manufactured / items with a specified minimum threshold for local production and content will be considered. PA-36 Form must be attached together with Annexure C as part of the bid document. Failure to comply will lead to disqualification..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN1252/ 2019	2019-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Department of Agriculture Forestry and Fisheries: Upgrading of the plant genetic centre premises at Rooodeplaas</p> <p><i>Briefing Session:</i> To be held on 27 November 2019, at 11:00. Compulsory.</p> <p><i>Site Meeting(s):</i> Pretoria: Department of Agriculture and Forestry Genetic Centre, 72 Rooodeplaas Moloto road..</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. N. Ndiniza. <i>Tel:</i> 012 492 3326/071 363 5616 <i>Email:</i> ntokozi.ndiniza@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Bidders must comply with Prequalification Criteria of BBBEE status level of 1,2 and 3 who are EME or QSE. Tenderer must comply with subcontracting a minimum of 30% to EME or QSE which is at least 51% owned by black people, who are youth or women Tenderers are required to have a CIDB grading of 7GB or higher.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT19/ 023	2020-01-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIMBERLEY DPW: NPO: Additions to air conditioner system. CIDB Grading: 7ME or 6ME PE or higher: Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1, Level 2 and Level 3 c. Certificates will be verified with issuing Institutions . Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in a disqualification. d. Please submit your tender document with a copied CD of the priced document.</p> <p><i>Briefing Session:</i> To be held on 25 November 2019, at 11:00. Compulsory site meeting.</p> <p><i>Site Meeting(s):</i> KIMBERLEY NPO BUILDING, 8TH FLOOR IN THE BOARDROOM.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R700.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Motlhala. <i>Tel:</i> 053 838 5242. <i>Fax:</i> 053 8331153 <i>Email:</i> lebogang.motlhala@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM08/ 19	2019-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: DEPARTMENT OF LABOUR EMPLOYMENT FACTORY: COMPLETE REPAIRS AND RENOVATIONS: COMPLETION CONTRACT 3. The bid will be evaluated in terms of 80/20 preference points scoring system. CIDB Contractor grading designation of 7GB or higher. Potentially Emerging Enterprise 6GBPE or higher. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 3 tenderers are invited. 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. Functionality Criteria: Experience on previous contract - 30; Reference from clients/consultant - 20; Financial capacity - 30; Competence if key person - 20 Minimum functionality score to qualify for further evaluation- 50 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 29 November 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 THE DEPARTMENT OF LABOUR EMPLOYMENT FACTORY: 154 HAUPT STREET; SIDWELL PORT ELIZABETH ON THE 29TH OF NOVEMBER 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. PETER NEL. <i>Tel:</i> 041- 408 2022 / 082 706 2303. <i>Fax:</i> N/A <i>Email:</i> peter.nel@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>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE19/ 2019</p>	<p>2020-01-14 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER FOR THE MAINTENANCE AND EMERGENCY REPAIRS OF THE LIFTS AT DUBE TRADEPORT CORPORATION FOR A PERIOD OF THREE (3) YEARS Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. DTPC wishes to appoint a competent lift service provider as per the Lifts, Escalator and Passenger Conveyor Regulations, 2009. This service provider will ensure that DTPC lifts are maintained in accordance with the regulations for a period of 3 years. In line with the PPPFA regulations, 2017-sub regulation 4, the prequalification for this bid is that only EME / QSE Company with B-BBEE Level 1 status are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 19 November 2019, at 13:00. A COMPULSORY briefing session meeting for service providers, who have paid for and received the Bid Documents during the period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 19 November 2019 at 13:00..</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 11 November 2019 up to 18 November 2019 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R500 (Five hundred Rands) must be paid via EFT and must be emailed in order for the Bid Documents to be sent via email. No cash will be accepted and proof of payment must be produced on request for the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only email documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/07/PRO/07/2019" and must clearly identify the Bidder, e.g. ABC Consortium, <i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. DTPC banking details: Bank: ABSA; A/C No: 4056873817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, Ground Floor, 29° South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 29 NOVEMBER 2019. DOCUMENTS SHOULD BE CLEARLY MARKED "PROVISION FOR THE MAINTENANCE AND EMERGENCY REPAIRS OF THE LIFTS AT DUBE TRADEPORT CORPORATION"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 0328140096. <i>Fax:</i> 032 8140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 0328140096, <i>Fax:</i> 032 8140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:30 to 16:00.</p> <p>EVALUATION OF THIS BID. All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Property Operations	DTP/ RFP/ 07/ PRO/ 07/ 2019	2019-11-29 at 11:00
<p>Construction of Meander Hut at Giant Castle</p> <p><i>Briefing Session:</i> To be held on 25 November 2019, at 11:00. Giant Castle Entrance gate than proceed to site, The recommended car to the site will be 4x4 vehicles..</p> <p><i>Site Meeting(s):</i> Giant Castle Entrance gate than proceed to site.</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices , Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10h00 am Thursday, 21 November 2019 until 25 November 2019 at 11h00 on site.., <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board ,First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Document will be available on site upon request before 10h00 am.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Ms Sbongile Nyembe. <i>Tel:</i> 033 845 1861. <i>Fax:</i> 086 295 8579 <i>Email:</i> Sbongile.nyembe@kznwildlife.com. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo Ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 5326 451, <i>Email:</i> ngubelanga@kznwildlife.com, <i>Hours:</i> 08h00- 16h30.</p> <p>Only bidders with 2 GB PE or higher are permitted to bid..</p>	KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Division	EKZNW 22/ 2019	2019-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Wedding Venue at Giant Castle</p> <p><i>Briefing Session:</i> To be held on 25 November 2019, at 13:00. Giant Castle Entrance gate than proceed to site.,</p> <p><i>Site Meeting(s):</i> Giant Castle Entrance gate than proceed to site.</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices , Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10h00 am Thursday, 21 November 2019 until 25 November 2019 at 13h00 on site.,</p> <p><i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board ,First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Document will be available on site upon request before 13h00 pm.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Ms Sbongile Nyembe. <i>Tel:</i> 033 845 1861. <i>Fax:</i> 086 295 8579 <i>Email:</i> Sbongile.nyembe@kznwildlife.com. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo Ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 5326 451, <i>Email:</i> Sbonelo.ngubelanga@kznwildlife.com, <i>Hours:</i> 08h00- 16h30.</p> <p>Only bidders with 3 GB PE or higher are permitted to bid..</p>	KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Division	EKZNW 23/ 2019	2019-12-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ventersburg DOJ: Ellevation Service Entrance Walkaways & Prisoners Off-loading area CIDB GRADING 3CE or Higher or 2CEPE or Higher</p> <p><i>Briefing Session:</i> To be held on 28 November 2019, at 11:00. Compulsory.</p> <p><i>Site Meeting(s):</i> Ventersburg Magistrate Office: Main gate.</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> CAMAGU DYANTYI. <i>Tel:</i> 051 408 7366. <i>Fax:</i> N/A <i>Email:</i> camagu.dyantyi@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> N/A, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL19- 052	2019-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Heritage Resources Agency (SAHRA) invites suitably qualified and experienced service providers to submit tender offers for the repairs and maintenance to the Struisbaai Fishermen Cottages 7 and 8, in Struisbaai, Western Cape</p> <p><i>Briefing Session:</i> To be held on 25 November 2019, at 12:00. A compulsory clarification meeting with representatives of the South African Heritage Resources Agency will take place at at Struisbaai Cottage 7, Tel: 021 868 2270..</p> <p><i>Site Meeting(s):</i> Place: Cottage 7, Struisbaai Date: 25 November 2019 Time: 12:00 noon Tel: 021 868 2270.</p> <p><i>Bids obtainable from:</i> 1. Website: https://www.sahra.org.za - No cost 2. Email: dkolwane@sahra.org.za - No cost</p> <p><i>Post or Deliver Bids to:</i> South African Heritage Resources Agency 111 Harrington Street Cape Town 8001. SAHRA takes no responsibility for mailed tender documents. It is the onus of the service provider to ensure that the document is placed in the Tender Box before closing date and time <i>For technical information please contact:</i> Ms. Zaida Allie. <i>Tel:</i> 021 462 4502 <i>Email:</i> zallie@sahra.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. D. Kolwane, <i>Tel:</i> 021 462 4502, <i>Email:</i> dkolwane@sahra.org.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Telephonic, Telegraphic, Telex, Facsimile, Emailed and Late Tenders will not be accepted.</p>	Western Cape: South African Heritage Resources Agency: Heritage Properties	SAHRA/ HPM/ 01/ 11/ 2019	2019-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request to Build a New Storage Facility at Erasmuskloof SITA Building, P1 Parking Area</p> <p><i>Briefing Session:</i> To be held on 20 November 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> SITA Erasmuskloof Apollo Auditorium.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA <i>For technical information please contact:</i> Ruth Galane. <i>Tel:</i> 012 482 2966 <i>Email:</i> ruth.galane@sitaco.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ruth Galane, <i>Tel:</i> 012 482-2966, <i>Email:</i> ruth.galane@sitaco.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State In- formation Technol- ogy Agency: Facility Management and Logistics	RFB 2042/ 2019	2019-12-05 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REHABILITATION OF ASBESTOS MINE DUBLIN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 26 November 2019, at 10:00. CompulsoryPlease be +30min earlier..</p> <p><i>Site Meeting(s):</i> A compulsory briefing session and site visit will take place at Ga-Mafefe Tribal Community Hall is : Lat 24°12'13.70"S Long 30° 6'45.54". Bidders to meet the employer's agents at the venue. The briefing session will commence promptly at 10h00..</p> <p><i>Bids obtainable from:</i> www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable fee payable for Tender Participation., <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box 002, Mintek, 200 Malibongwe drive, Randburg, 2125. Deposit tender document into Tender Box 002, Mintek 200 Malibongwe drive, Randburg 2125 - Main gate office <i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 0117094312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 0117094312, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p>	Limpopo: MINTEK: PMO	MTK16/ 2019	2019-12-10 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REHABILITATION OF ASBESTOS MINE UITVAL LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 25 November 2019, at 10:00. CompulsoryPlease be +-30min earlier..</p> <p><i>Site Meeting(s):</i> A compulsory briefing session and site visit will take place at Ga-Mafefe Tribal Community Hall is : Lat 24°12'13.70"S Long 30° 6'45.54". Bidders to meet the employer's agents at the venue. The briefing session will commence promptly at 10h00..</p> <p><i>Bids obtainable from:</i> www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable fee payable for Tender Participation., <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box 002, Mintek, 200 Malibongwe drive, Randburg, 2125. Deposit tender document into Tender Box 002, Mintek 200 Malibongwe drive, Randburg 2125 - Main gate office <i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 0117094312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 0117094312, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p>	<p>Limpopo: MINTEK: PMO</p>	<p>MTK17/ 2019</p>	<p>2019-12-10 at 12:00</p>
<p>CONSULTING ENGINEERING SERVICES FOR THE ADMINISTRATION AND CONSTRUCTION MONITORING FOR THE PERIODIC MAINTENANCE OF THE NATIONAL ROUTE N1, SECTION 13, FROM DRIEKUIL (KM 20.0) TO MOUNT ROAD (KM 41.6) Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> To be held on 27 November 2019, at 09:30. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place.</p> <p><i>Site Meeting(s):</i> Ascot Conference Venue, 210 Woodhouse Road, Scottsville, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency Soc Ltd, 58 Van Eck Place, Mkondeni, Pietermaritzburg 3204, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD., <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The physical address for collection of tender documents is: The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, Pietermaritzburg. where documents may be collected from Friday, 15 November 2019, during the hours 09:00 to 16:00. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Sasheen Rajkumar. <i>Tel:</i> 033 392 8157. <i>Fax:</i> 033 386 3365 <i>Email:</i> Rajkumars@nra.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Wendy Mhlanzi, <i>Tel:</i> (033) 392 8149, <i>Fax:</i> 033 - 386 3365, <i>Email:</i> mhlanziw@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Engineering</p>	<p>N.001- 130- 2020/ 2</p>	<p>2019-12-12 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE ADMINISTRATION AND CONSTRUCTION MONITORING FOR THE PERIODIC MAINTENANCE OF THE NATIONAL ROUTE N1, SECTION 13, FROM ORANGE RIVER (KM 0.0) TO DRIEKUIL (KM 20.0) 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. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> To be held on 27 November 2019, at 09:30. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place.</p> <p><i>Site Meeting(s):</i> Ascot Conference Venue, 210 Woodhouse Road, Scottsville, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency Soc Ltd, 58 Van Eck Place, Mkondeni, Pietermaritzburg 3204, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD., <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The physical address for collection of tender documents is: The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, Pietermaritzburg. where documents may be collected from Friday, 15 November 2019, during the hours 09:00 to 16:00. 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 Sasheen Rajkumar. <i>Tel:</i> 033 392 8157. <i>Fax:</i> 033 386 3365 <i>Email:</i> Rajkumars@nra.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Wendy Mhlanzi, <i>Tel:</i> (033) 392 8149, <i>Fax:</i> 033 - 386 3365, <i>Email:</i> mhlanziw@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Engineering</p>	<p>N.001- 130- 2020/ 1</p>	<p>2019-12-12 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Consulting Engineering Services for the Administration and Construction Monitoring for capacity improvements on National Route 3 section 1 from Westville viaduct (Km 11.80) to Paradise Valley Interchange (Km 17.54). This project is in the province of KwaZulu-Natal and in the eThekweni Metro Municipality. The approximate programme is for supervision of 51 months (3 months as mobilisation), commencing October 2020. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of thirty percent (30%) of the work to Targeted Enterprise(s) as defined in the Contract Data. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises</p> <p><i>Briefing Session:</i> To be held on 27 November 2019, at 09:30. 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. Following the compulsory clarification meeting, the employer will be hosting an optional workshop to further explain and discuss the SANRAL Tender Document.</p> <p><i>Site Meeting(s):</i> Ascot Conference Venue 210 Woodhouse Road Scottsville, Pietermaritzburg 3201.</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 15 November 2019 during the hours 09:00 to 16:00 (Monday to Friday). . Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. <i>For technical information please contact:</i> Andrew Ssekayita. <i>Tel:</i> 033 392 8100. <i>Fax:</i> (033) 386 3365 <i>Email:</i> ssekayitaa@nra.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Sanele Ngubane, <i>Tel:</i> (033) 392 8100, <i>Fax:</i> (033) 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Engineering</p>	<p>NRA N.003- 010- 2017/ 9S</p>	<p>2020-01-21 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Reconstruction of the slow lane on National Route 3 Section 3 from Sanctuary Road (km 15.2) to Link Road (km 21.2). This project is in the province of KwaZulu-Natal in the district municipality of Umgungundlovu and the Msunduzi local Municipality. The approximate duration is 21 months, including the 3 month mobilisation period. CIDB Regulation 25(1B) will be applicable to this contract. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who comply with the eligibility criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, are eligible to tender. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered or a value determined in accordance with Regulation 25(7A) of the Construction Industry Development Regulations, will not be accepted.</p> <p><i>Briefing Session:</i> To be held on 25 November 2019, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place..</p> <p><i>Site Meeting(s):</i> All Saints Function Venue 73 Montgomery Drive; Town Bush Pietermaritzburg, (Lat: 29°34'45.78"S Long: 30°21'39.25"E).</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency Soc Ltd, 58 Van Eck Place, Mkondeni, Pietermaritzburg 3204, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD., <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The physical address for collection of tender documents is: The South African National Roads Agency, 58 Van Eck Place, Mkondeni Pietermaritzburg, documents may be collected from Friday 15 November 2019 during the hours 09:00 to 16:00 (Monday to Friday). . Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. <i>For technical information please contact:</i> Steve Schroeder. <i>Tel:</i> (043) 706 3600. <i>Fax:</i> (043) 706 3659 <i>Email:</i> ssschroeder@gibb.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday. <i>For completion of bid documents please contact:</i> Sanele Ngubane, <i>Tel:</i> (033) 392 8100, <i>Fax:</i> (033) 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Engineering</p>	<p>NRA N.003- 030- 2018/ 1</p>	<p>2019-12-13 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Consulting Engineering Services for the Administration and Construction Monitoring for the Periodic Maintenance of the National Route R30, between section 3 (km0.0) and Virginia on the R730 Section 1 (km12.0). This project is in the province of Free State and in the local municipality of Matjhabeng and the approximate programme is for supervision of 12 months (including the 3 months mobilisation period), commencing April 2020. The supervision services required are for two similar size construction contracts Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> To be held on 27 November 2019, at 09:30. 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. Following the compulsory clarification meeting, the employer will be hosting an optional workshop to further explain and discuss the SANRAL Tender Document.</p> <p><i>Site Meeting(s):</i> Ascot Conference Venue 210 Woodhouse Road Scottsville, Pietermaritzburg 3201.</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 15 November 2019 during the hours 09:00 to 16:00 (Monday to Friday). . Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. <i>For technical information please contact:</i> Shaheil Khoosal. <i>Tel:</i> 033 392 8100. <i>Fax:</i> (033) 386 3365 <i>Email:</i> khoosals@nra.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Sanele Ngubane, <i>Tel:</i> (033) 392 8100, <i>Fax:</i> (033) 386 3365, <i>Email:</i> ngubanes@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>	Free State: The South African National Roads Agency Limited: Engineering	NRA R.030- 030-2021/ 1S	2019-12-12 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Administration and Construction Monitoring for the Periodic Maintenance of the National Route N5 Section 3 between Vals River (km 18.1) and Paul Roux (km 36.6). This project is in the province of Free State and in the local municipality of Dihlabeng and the approximate programme is for supervision of 12 months (including 3months mobilisation period), commencing April 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE. are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> To be held on 27 November 2019, at 09:30. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on Wednesday, 27th November 2019 starting at 09:30. 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> Ascot Conference Venue 210 Woodhouse Road Scottsville, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd 58 Van Eck Place, Mkondeni, PIETERMARITZBURG, 3204, Tel: (033) 392 8100, where documents may be collected from Friday, 15th November 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> Tender box, The South African National Roads Agency SOC Ltd 58 Van Eck Place, Mkondeni, PIETERMARITZBURG, 3204. The closing time for receipt of tenders is 14:00 on Thursday, 12th December 2019. Telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data.. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Trevor Zumani. <i>Tel:</i> 033 392 8130. <i>Fax:</i> 033 386 3365 <i>Email:</i> ZumaniT@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> Ms Motshidisi Makhupane, <i>Tel:</i> 033 392 8183, <i>Fax:</i> 033 386 3365, <i>Email:</i> makhupanem@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Following the compulsory clarification meeting, the employer will be hosting an optional workshop to further explain and discuss the SANRAL tender documentation.</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design and Con- struction	N.005- 030- 2019/ 1S	2019-12-12 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Administration and Construction Monitoring for the Periodic Maintenance of the National Route 1, from Section 13, Mount Road (km 41.6) to Section 14, Trompsburg (km 18.6). This project is in the province of Free State and in the district municipality of Xhariep District Municipality and the approximate programme is for supervision of 12 months (including 3 months mobilisation period), commencing April 2020. The supervision services required are for two similar size construction contracts. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> To be held on 27 November 2019, at 09:30. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on Wednesday, 27th November 2019 starting at 09:30. 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> Ascot Conference Venue, 210 Woodhouse Road, Scottsville, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd 58 Van Eck Place, Mkondeni, PIETERMARITZBURG, 3204, Tel: (033) 392 8100, where documents may be collected from Friday, 15th November 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> Tender box, The South African National Roads Agency SOC Ltd 58 Van Eck Place, Mkondeni, PIETERMARITZBURG, 3204. The closing time for receipt of tenders is 14:00 on Thursday, 12th December 2019. Telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data.. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Rajesh Dookie. <i>Tel:</i> 033 392 8153. <i>Fax:</i> 033 386 3365 <i>Email:</i> DookieR@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> Ms Motshidisi Makhupane, <i>Tel:</i> 033 392 8183, <i>Fax:</i> 033 386 3365, <i>Email:</i> makhupanem@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Following the compulsory clarification meeting, the employer will be hosting an optional workshop to further explain and discuss the SANRAL tender documentation..</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design and Con- struction	N.001- 134- 2019/ 1S	2019-12-12 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Administration and Construction Monitoring for the Periodic Maintenance of the National Route R30 Section 2 between Brandfort (km 5.2) and Theunissen (km 44.3). This project is in the province of Free State and in the local municipality of Masilonyana Municipality and the approximate programme is for supervision of 12 months, commencing April 2020 (including the 3 months mobilisation period). The supervision services required are for two similar size construction contracts. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> To be held on 27 November 2019, at 09:30. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on Wednesday, 27th November 2019 starting at 09:30. 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> Ascot Conference Venue, 210 Woodhouse Road, Scottsville, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd 58 Van Eck Place, Mkondeni, PIETERMARITZBURG, 3204, Tel: (033) 392 8100, where documents may be collected from Friday, 15th November 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> Tender box, The South African National Roads Agency SOC Ltd 58 Van Eck Place, Mkondeni, PIETERMARITZBURG, 3204. The closing time for receipt of tenders is 14:00 on Thursday, 12th December 2019. Telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data.. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Rajesh Dookie. <i>Tel:</i> 033 392 8153. <i>Fax:</i> 033 386 3365 <i>Email:</i> Dookier@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> Ms Motshidisi Makhupane, <i>Tel:</i> 033 392 8183, <i>Fax:</i> 033 386 3365, <i>Email:</i> makhupanem@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Following the compulsory clarification meeting, the employer will be hosting an optional workshop to further explain and discuss the SANRAL tender documentation..</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design and Con- struction	R.030- 020- 2021/ 1S	2019-12-12 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Administration and Construction Monitoring for the Periodic Maintenance of the National Route N2, between Section 21 Izingolweni (km 101.1), and Section 22 Murchison (km 18.4). This project is in the province of KwaZulu Natal and in the local municipality of Ray Nkonyeni and the approximate programme is for supervision of 12 months (including the 3 months mobilisation period), commencing April 2020. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE, are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> To be held on 27 November 2019, at 09:30. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on Wednesday, 27th November 2019 starting at 09:30. 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> Ascot Conference Venue, 210 Woodhouse Road, Scottsville, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd 58 Van Eck Place, Mkondeni, PIETERMARITZBURG, 3204, Tel: (033) 392 8100, where documents may be collected from Friday, 15th November 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> Tender box, The South African National Roads Agency SOC Ltd 58 Van Eck Place, Mkondeni, PIETERMARITZBURG, 3204. The closing time for receipt of tenders is 14:00 on Thursday, 12th December 2019. Telegraphic, telephonic, telex, email, 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> Ms. Stephné Wilmot. <i>Tel:</i> 033 392 8176. <i>Fax:</i> 033 386 3365 <i>Email:</i> wilmots@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> Ms Motshidisi Makhupane, <i>Tel:</i> 033 392 8183, <i>Fax:</i> 033 386 3365, <i>Email:</i> makhupanem@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Following the compulsory clarification meeting, the employer will be hosting an optional workshop to further explain and discuss the SANRAL tender documentation..</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design and Con- struction	N.002- 212- 2018/ 1S	2019-12-12 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Administration and Construction Monitoring for the Periodic Maintenance of the National Route R30 From Glen Lyon Interchange Section 1 (km0.0) to Brandfort North Interchange, Section 2 (km5.20). This project is in the province of Free State and in the local municipality of Masilonyana Municipality and the approximate programme is for supervision of 12 months (including 3 months mobilisation period), commencing April 2020. The supervision services required are for two similar size contracts.. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> To be held on 27 November 2019, at 09:30. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on Wednesday, 27th November 2019 starting at 09:30. 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> Ascot Conference Venue, 210 Woodhouse Road, Scottsville, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd 58 Van Eck Place, Mkondeni, PIETERMARITZBURG, 3204, Tel: (033) 392 8100, where documents may be collected from Friday, 15th November 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> Tender box, The South African National Roads Agency SOC Ltd 58 Van Eck Place, Mkondeni, PIETERMARITZBURG, 3204. The closing time for receipt of tenders is 14:00 on Thursday, 12th December 2019.. Telegraphic, telephonic, telex, email, 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> Sasheen Rajkumar. <i>Tel:</i> 033 392 8157. <i>Fax:</i> 033 386 3365 <i>Email:</i> Rajkumars@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> Ms Motshidisi Makhupane, <i>Tel:</i> 033 392 8183, <i>Fax:</i> 033 386 3365, <i>Email:</i> makhupanem@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Following the compulsory clarification meeting, the employer will be hosting an optional workshop to further explain and discuss the SANRAL tender documentation..</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design and Con- struction	R.030- 010- 2021/ 1S	2019-12-12 at 14:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A CLEANING SERVICE AT METRO TB HOSPITAL CENTRE (BROOKLYN CHEST HOSPITAL) FOR A TWO (2) YEAR PERIOD</p> <p><i>Briefing Session:</i> To be held on 28 November 2019, at 10:00. A Compulsory SUPPLIER BRIEFING SESSION will be held in respect of this bid invitation..</p> <p><i>Site Meeting(s):</i> Address: Brooklyn Chest Hospital, Stanberry Street, Ysterplaat , 7425. Venue: Board room.</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 <i>For technical information please contact:</i> Mr R CAJADA. <i>Tel:</i> 021-902 8081/021-9028061. <i>Fax:</i> N/A <i>Email:</i> Ricardo.Cajada@westerncape.gov.za.. <i>Hours:</i> 07:00 - 15:30.</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, <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. No bids will be issued between 13:00 - 13:30..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGH SC 0230/2019	2019-12-13 at 11:00
<p>EAST LONDON MAGISTRATES COURT: PROVISION OF CLEANING OF SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS. The bid will be evaluated in terms of the 80/20 scoring system. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited. 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 27 November 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 EAST LONDON MAGISTRATES COURT: 4 BUFFALO STREET; CBD ON THE 27TH OF NOVEMBER 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> R200.00 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 MNCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503. <i>Fax:</i> N/A <i>Email:</i> mncebisi.mzinzi@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	PEC07/ 2019	2019-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: FAMILY ADVOCATE OFFICES: PROVISION OF CLEANING OF SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS. The bid will be evaluated in terms of the 80/20 scoring system. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited. 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 26 November 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 PORT ELIZABETH FAMILY ADVOCATE OFFICES: 1 BIRD STREET; CENTRAL ON THE 26TH OF NOVEMBER 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> R100.00 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 MNCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503. <i>Fax:</i> N/A <i>Email:</i> mncebisi.mzinzi@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	PEC06/ 2019	2019-12-10 at 11:00
<p>Appointment of a Cleaning Company to render cleaning, pest control and hygiene services in Block G which is situated adjacent to the dti campus for a period of 3 years.</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download: www.etenders.gov.za / www.thedti.gov.za (Tenders)</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above before the closing time.</p> <p><i>For technical information please contact:</i> Ms. Connie Madidimalo. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> CMadidimalo@thedti.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Y Cronje, <i>Tel:</i> N/A, <i>Email:</i> YCronje@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>N/A.</p>	Gauteng: Department of Trade and Industry: CMSD	dti 13/ 19- 20	2019-12-06 at 11:00
<p>Provision of Hot Beverage Vending Machine services in Block G at the dti (rental of machines with complete services).</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download: www.etenders.gov.za / www.thedti.gov.za (Tenders)</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above before the closing time.</p> <p><i>For technical information please contact:</i> Mr. M Maake. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> MMAake@thedti.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Y Cronje, <i>Tel:</i> N/A, <i>Email:</i> YCronje@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>N/A.</p>	Gauteng: Department of Trade and Industry: CMSD	dti 14/ 19- 20	2019-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF SERVICES FROM PRIVATE SERVICE PROVIDERS FOR THE INSTALLATION AND MAINTANANCE OF ACCESS CONTROL SECURITY SYSTEMS: ZWAMADAKA, EMANZINI, SEDIBENG, CONTINENTAL AND WATERBRON BUILDINGS SITUATED AT HEAD OFFICE INCLUDING MAINTANANCE FOR 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 05 December 2019, at 10:00. Compulsory briefing:.</p> <p><i>Site Meeting(s):</i> G18 Emanzini Building, National Department of Water and Sanitation, 173 Francis Baard Street, Pretoria 0001</p> <p><i>Bids obtainable from:</i> www.dws.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid document available on the Department Website: www.dws.gov.za and E-Tender portal .</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baard Street, Pretoria 0001, Zwamadaka Building, Tender box</p> <p><i>For technical information please contact:</i> Mr Vusi Mdluli. <i>Tel:</i> 012 336 6886 <i>Email:</i> MdluliV@dws.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Winnie Dolamo, <i>Tel:</i> 012 336 8974, <i>Email:</i> dolamow@dws.gov.za, <i>Hours:</i> 7:30-16:00.</p>	Gauteng: Department of Water and Sanitation: Safety Security and Vetting	W11304	2019-12-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT OF RURAL DEVELOPMENT AND LAND REFORM: REGIONAL LAND CLAIMS COMMISSIONER: NORTHERN CAPE FOR PERIOD OF TWENTY FOUR(24) MONTHS.</p> <p><i>Briefing Session:</i> To be held on 26 November 2019, at 11:00. COMPULSARY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> HYESCO ARCADE (OLD SARS BUILDING) 4-8 OLD MAIN ROAD , KIMBERLEY, 8300.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENT CAN BE COLLECTED FROM THE 18 OF NOVEMBER 2019 AT THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM NEW PUBLIC BUILDING (KNOWN AS COURT BUILDING), CORNER KNIGHT & STEAD STREET, 6TH FLOOR, KIMBERLEY OR DEPARTMENTAL WEBSITE www.ruraldevelopment.gov.za</p> <p><i>Post or Deliver Bids to:</i> NEW PUBLIC BUILDING, CORNER KNIGHT & STEAD STREET, 6TH FLOOR, KIMBERLEY 8301. IN THE TENDER BOX AT RECEPTION</p> <p><i>For technical information please contact:</i> MS SARAH MASHITISHO. <i>Tel:</i> 053 807 5700. <i>Fax:</i> 053 831 3457 <i>Email:</i> mashitisho.ramasela@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> MS TSHEGOFATSO CHUBANE, <i>Tel:</i> 053 8304 000, <i>Fax:</i> 053 831 3457, <i>Email:</i> Tshegofatso.chubane@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p>	Northern Cape: RURAL DEVELOPMENT AND LAND REFORM: REGIONAL LAND CLAIMS COMMISSIONER	5/ 2/ 2/ 1 NC RDLR- 0006(2019/ 2020)	2019-12-06 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals for the appointment of a service provider to provide data connectivity, Virtual Private Network (VPN)/Access Point Name (APN), Voice Over IP (VOIP), hosted PBX.</p> <p><i>Briefing Session:</i> To be held on 22 November 2019, at 11:00. A Compulsory briefing session will be held at AgriSETA house, Offices No: 529 Belvedere street Arcadia Pretoria 0001. Failure to attend the compulsory briefing session will render your bid offer invalid.</p> <p><i>Bids obtainable from:</i> The RFP Document is available for downloading from AgriSETA website(www.agriseta.co.za) or for downloading on the National Treasury E- Portal., <i>Payment Details:</i> Bid documents are for free and can be downloaded from the AgriSETA website or can be emailed on request.</p> <p><i>Post or Deliver Bids to:</i> Submissions should be delivered to Manager SCM: AgriSETA House, 529 Belvedere Street, Arcadia 0083</p> <p><i>For technical information please contact:</i> Tebogo. <i>Tel:</i> 012 301 5178. <i>Fax:</i> 012 325 1677 <i>Email:</i> TebogoM@agriseta.co.za/quotations@agriseta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo, <i>Tel:</i> 012 301 5178, <i>Fax:</i> 012 325 1677, <i>Email:</i> TebogoM@agriseta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Agricultural Sector Education and Training Authority: ICT	AGRISETA/ 2019/ RFP/ 07	2019-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF THE SERVICE PROVIDER TO PROVIDE AN OFFICE BUILDING FOR LEASE AT LIMPOPO POLOKWANE FOR A PERIOD OF TEN (10) YEARS</p> <p><i>Briefing Session:</i> To be held on 22 November 2019, at 11:00. Non compulsory briefing Session.</p> <p><i>Site Meeting(s):</i> BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT- Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand <i>For technical information please contact:</i> Eva Ratema. <i>Tel:</i> 011 805 9661 <i>Email:</i> tenders@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Eva Ratema, <i>Tel:</i> 011 805 9661, <i>Email:</i> tenders@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2019/ RFB435	2019-12-13 at 11:00
<p>PROVISION FOR INTERNAL AUDIT AND RELATED SERVICES FOR THE CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY FOR A PERIOD OF THREE (3) YEARS ON THE 80/20 PPPFA, AS AMENDED.</p> <p><i>Briefing Session:</i> To be held on 28 November 2019, at 10:00. Compulsory Briefing Session, bidders are required to bring the bid document form to the compulsory briefing session. Bid submission from bidders who did not attend the briefing session will be disqualified..</p> <p><i>Site Meeting(s):</i> CHIETA, 2 Clamart Road, Richmond, Johannesburg, 2092.</p> <p><i>Bids obtainable from:</i> The bid documents can be downloaded from: www.chieta.org.za and www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents must be placed in the tender box located at CHIETA, 2 Clamart Road, Richmond, Johannesburg, 2092.</p> <p><i>Post or Deliver Bids to:</i> CHIETA, 2 Clamart Road, Richmond, Johannesburg, 2092. The bidder(s) are required to submit Five (5) copies of each file (one (1) original and four (4) copies by the 06 December 2019 at 11:00 am. Each document must be marked correctly and sealed separately for ease of reference during the evaluation process.</p> <p><i>For technical information please contact:</i> Mr Trevor Channing. <i>Tel:</i> 087 944 4377 or 011 628 7000 <i>Email:</i> tchanning@chieta.org.za. <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms. Pulane Kakumbi, <i>Tel:</i> 087 944 4377 or 011 628 7000, <i>Email:</i> pkakumbi@chieta.org.za, <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p>	Gauteng: Chemical Industries Education and Training Authority(CHIETA): Governance and Risk Management	CHIETA- IA- 09-2019/ 20	2019-12-06 at 11:00
<p>INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE APPOINTMENT OF AN ICT SERVICES PROVIDER TO PROVIDE McAfee® ENHANCED ENDPOINT SECURITY SOLUTION'S LICENSING, MAINTENANCE AND SUPPORT SERVICES</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Sphiwe Mbatha. <i>Tel:</i> 012 394 1504 <i>Email:</i> smbatha@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: 15/ 2019/ 2020	2019-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE PROVISION OF GRAPHIC DESIGN, LAYOUT AND EDITING AND PRINTING OF PUBLICATIONS, CAMPAIGN PRODUCTS / COLLATERAL, MARKETING MATERIAL INFORMATION, EDUCATION AND COMMUNICATION FOR THE CIPC</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.</p> <p>N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 16/ 2019/ 2020	2019-12-13 at 11:00
<p>INVITATION TO SERVICE PROVIDERS TO PROVIDE CIPC WITH INFORMIX LICENSES</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.</p> <p>N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 17/ 2019/ 2020	2019-12-13 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER COORDINATION SUPPORT AND SECRETARIAT SERVICES TO THE SOUTH AFRICAN AUDIOVISUAL / FILM REFERENCE GROUP</p> <p><i>Briefing Session:</i> NO.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Department of Arts and Culture, Sechaba Building, ground floor reception, cnr Madiba(Vermeulen old name) and Paul Kruger Streets , or obtainable from the Departments website: www.dac.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Department of Arts and Culture, Sechaba House, ground floor reception, cnr Madiba(Vermeulen old name) and Paul Kruger Streets , or Private Bag X897, Pretoria, 0001. All bidders are required to complete a bid register when submitting bid documents, Bid register is available at the above mentioned address.</p> <p><i>For technical information please contact:</i> Ms Lindi Ndebele - Koka. <i>Tel:</i> 012 - 441 3065 <i>Email:</i> lindind@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> (012)441-3504, <i>Email:</i> tuelot@dac.gov.za</p>	National: Department of Arts and Culture: CULTURAL AND CREATIVE INDUSTRIES	DAC 06/ 19- 20	2019-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Rendering of a Transcription Service for the Department of Defence Operational Cases for a Period of Two (02) Years. Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 03 December 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 03 December 2019 at 11:00am. Bidders Information Briefing Session will be held at Broadwalk Office Park, Building 8, corner Eros and Atterbury Road, Faerie Glen, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Personnel Service School, No 7 Andries Pretorius Street, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Captain V.D. Nhleko. <i>Tel:</i> (012) 990-3632/072 782 0925. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence and Military Veterans: Legal Division	CPSC- B- PC- 045-2017R	2020-01-15 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE DEPARTMENT WITH THE SURVEY OF THE EXTENT OF SINGLE USE PLASTICS WASTE AND PREFERRED/POSSIBLE POLICY OPTIONS.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Dumisani Buthelezi. <i>Tel:</i> 012 399 8535 <i>Email:</i> dbuthelezi@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Email:</i> smofokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: CHEMICAL AND WASTE MANAGEMENT	E1527	2019-12-06 at 11:00
<p>THE APPOINTMENT OF A CONSULTANT TO PROVIDE CONSULTANCY SERVICES TO PERSONS WITH SPECIAL NEEDS TO ALLOW COMPLIANCE WITH THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr. F. Scheepers. <i>Tel:</i> 012) 399 9285 <i>Email:</i> fscheepers@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: REGULATORY COMPLIANCE AND SECTOR MONITORING	E1532	2019-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR THE APPOINTMENT OF BUILDING CONTRACTORS FOR THE CONSTRUCTION OF GREEN BUILDING STRUCTURES (58 ABLUTION FACILITIES) IN THE EASTERN CAPE UNDER THE SANITARY APPROPRIATE INITIATIVE FOR EDUCATION (SAFE) PROGRAMME. IT IS ESTIMATED THAT TENDERERS MUST HAVE A CIDB CONTRACTOR GRADING DESIGNATION OF 6GB OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 28 November 2019, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> SANBI, 2 CUSSONIA AVENUE, MEYERSPARK, PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Ricardo Andrews. <i>Tel:</i> 041 007 0579 /071 670 1506. <i>Fax:</i> N/A <i>Email:</i> RAndrews@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: NATURAL RESOURCE MANAGEMENT	E 1537	2019-12-06 at 11:00
<p>ZNB 5570/2019-H: PROVISION OF ONCOLOGY SERVICES IN KWAZULU-NATAL (ETHEKWINI, UMGUNGUNDLOVU DISTRICT AND NORTHERN REGION): 3 YEAR PERIOD CONTRACT.</p> <p><i>Briefing Session:</i> To be held on 26 November 2019, at 10:00. COMPULSORY BRIEFING.</p> <p><i>Site Meeting(s):</i> BOARDROOM B1, OLD BOY'S SCHOOL, 310 JABU NDLOVU STREET, PIETERMARITZBURG.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R190, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langelibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available no later than 18 November 2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Dr T Khanyile. <i>Tel:</i> 033- 940 2501 <i>Email:</i> Thandeka.Khanyile@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5570/ 2019- H	2019-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service providers are hereby invited to submit proposals for the appointment of an Events Management Company to manage the 2020 Human Resources Development Council of South Africa (HRDC) 4th Summit to be scheduled for May 2020. Closing date for submission of bids will be on 6 December 2019 at 11h00. (Duja Consulting (Pty) Ltd has been appointed as the Fund Managers to the HRDCSA and will be managing this procurement process on their behalf.) Proposals must be completed and enclosed in a sealed envelope and submitted to Duja Consulting (Pty) Ltd, 418 Anderson Street, Menlo Park, Pretoria, 0081 Please email Jacques du Toit on jdutoit@duja.co.za for copies of the Terms of Reference and SBD forms.</p> <p><i>Briefing Session:</i> No briefing session will be held for this bid.</p> <p><i>Bids obtainable from:</i> Tender documents can be requested from Jacques du Toit via email address: jdutoit@duja.co.za, <i>Payment Details:</i> No charge</p> <p><i>Post or Deliver Bids to:</i> 418 Anderson Street, Menlo Park, Pretoria, 0081. Bids must be completed and enclosed in a sealed envelope and submitted to Duja Consulting (Pty) Ltd, 418 Anderson Street, Menlo Park, Pretoria, 0081. NB: Two proposals must be submitted, clearly marked: Original and Copy</p> <p><i>For completion of bid documents please contact:</i> Jacques du Toit, Tel: 012 460 9824, Email: jdutoit@duja.co.za, Hours: 08:00 - 16:00.</p> <p>Telephonic request for clarification will not be considered. Any clarification required by a bidder regarding the meaning or interpretation of the Terms of Reference or any other aspects concerning the bid is to be requested in writing and emailed to the contact person. The bid reference number should be mentioned in all correspondence.</p>	Gauteng: Department of Higher Education and Training: Human Resource Development Council of South Africa (HRDC)	DUJ - 05.2020	2019-12-06 at 11:00
<p>Appointment of a service provider(s) to provide Auctioneer services for redundant, scrap and obsolete assets for Head Office inclusive North West and Gauteng Province for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 19 November 2019, at 10:00. A compulsory briefing will be held from 10:00 - 11:00. Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria. None</p> <p><i>For technical information please contact:</i> Boitumelo Motswasele. Tel: 012 406 2506 Email: boitumelo.motswasele@dha.gov.za. Hours: 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, Tel: 012 406 2789, Email: nico.masango@dha.gov.za, Hours: 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za)..</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA11- 2019	2019-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider(s) for the Transportation of Illegal Immigrants by Road for Deportation to their Countries of Origin for a period of thirty-six (36) months.</p> <p><i>Briefing Session:</i> To be held on 21 November 2019, at 10:00. A compulsory briefing will be held from 10:00 - 11:00. Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria. None</p> <p><i>For technical information please contact:</i> Nolwandle Qaba. <i>Tel:</i> 012 406 4524 <i>Email:</i> nolwandle.qaba@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za)..</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA12- 2019	2019-12-06 at 11:00
<p>Appointment of a service provider to provide employee wellness services to the Department of Home Affairs officials across all provinces, including Head Office for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 25 November 2019, at 10:00. A compulsory briefing will be held from 10:00 - 11:00. Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> 230 Hallmark Building Corner Johannes Ramokhoase and Thabo Sehume Streets Pretoria.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building , Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria. None</p> <p><i>For technical information please contact:</i> Lorato Moshoeite. <i>Tel:</i> 012 406 4125 <i>Email:</i> lorato.moshoeite@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za)..</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA10- 2019	2019-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Ntontonto Junior Primary School: Storm damage Programme – Phase 16, Cluster 07 Ugu District: CIDB Grading 4 GB or higher (Eyesizwe Project)</p> <p><i>Briefing Session:</i> To be held on 29 November 2019, at 11:00. Compulsory briefing.</p> <p><i>Site Meeting(s):</i> KZN Department of Public Works, Southern Region at the Warehouse, 10 Prince Alfred Street Extension, Pietermaritzburg,3200.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg</p> <p>Cost of Document : R 330.00, non-refundable.</p> <p>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> Helpdesk. <i>Tel:</i> 033 - 897 1434. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs P Jiji, <i>Tel:</i> 033 897 1428, <i>Email:</i> phanile.jiji@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Bidders who attend without a bid document will not be allowed to the briefing, and if the Briefing Certificate in the bid document is not signed by the Departmental Representative it will be taken as if the briefing was not attended and the bid will be disqualified..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Regional Office	ZNTM 01044 W	2019-12-19 at 11:00
<p>COGTA – Department of Co-Operative Governance & Traditional Affairs: Ugu District: Cele P Traditional Court: Rehabilitation of Cele P Traditional Administrative Centre: CIDB Grading 3 GB or higher (Eyesizwe Project)</p> <p><i>Briefing Session:</i> To be held on 28 November 2019, at 10:00. Compulsory briefing.</p> <p><i>Site Meeting(s):</i> KZN Department of Public Works, Southern Region at the Warehouse, 10 Prince Alfred Street Extension, Pietermaritzburg,3200.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg</p> <p>Cost of Document : R 270.00, non-refundable.</p> <p>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> Helpdesk. <i>Tel:</i> 033 - 897 1434. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Mkuseli Madubela, <i>Tel:</i> 033 897 1440, <i>Email:</i> mkuseli.madubela@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Bidders who attend without a bid document will not be allowed to the briefing, and if the Briefing Certificate in the bid document is not signed by the Departmental Representative it will be taken as if the briefing was not attended and the bid will be disqualified..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Regional Office	ZNTM 01105 W	2019-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COGTA – Department Of Co-Operative Governance & Traditional Affairs: Harry Gwala District: Amangwane Traditional Court: Rehabilitation of Amangwane Traditional Administrative Centre: CIDB Grading 3 GB or higher (Eyesizwe Project)</p> <p><i>Briefing Session:</i> To be held on 28 November 2019, at 10:00. Compulsory Briefing.</p> <p><i>Site Meeting(s):</i> KZN Department of Public Works, Southern Region at the Warehouse, 10 Prince Alfred Street Extension, Pietermaritzburg,3200.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg</p> <p>Cost of Document : R 270.00, non-refundable.</p> <p>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> Helpdesk. <i>Tel:</i> 033 - 897 1434. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Mkuseli Madubela, <i>Tel:</i> 033 897 1440, <i>Email:</i> mkuseli.madubela@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Bidders who attend without a bid document will not be allowed to the briefing, and if the Briefing Certificate in the bid document is not signed by the Departmental Representative it will be taken as if the briefing was not attended and the bid will be disqualified..</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment - Southern Regional Office	ZNTM 01106 W	2019-12-18 at 11:00
<p>COGTA – Department Of Co-Operative Governance & Traditional Affairs: Umgungundlovu District: Kwa-Manyavu Traditional Court: Rehabilitation of Kwa-Manyavu Traditional Administrative Centre: CIDB Grading 3 GB or higher (Eyesizwe Project)</p> <p><i>Briefing Session:</i> To be held on 28 November 2019, at 10:00. Compulsory Briefing.</p> <p><i>Site Meeting(s):</i> KZN Department of Public Works, Southern Region at the Warehouse, 10 Prince Alfred Street Extension, Pietermaritzburg,3200.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg</p> <p>Cost of Document : R 270.00, non-refundable.</p> <p>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> Helpdesk. <i>Tel:</i> 033 - 897 1434. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Mkuseli Madubela, <i>Tel:</i> 033 897 1440, <i>Email:</i> mkuseli.madubela@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Bidders who attend without a bid document will not be allowed to the briefing, and if the Briefing Certificate in the bid document is not signed by the Departmental Representative it will be taken as if the briefing was not attended and the bid will be disqualified..</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment - Southern Regional Office	ZNTM 01107 W	2019-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The rehabilitation and strengthening of road P73/1 (R553) between Ennerdale (KM 41,0) and Eldorado Park (KM 62,24). Approximately 21,24KMs</p> <p><i>Briefing Session:</i> To be held on 29 November 2019, at 11:00. 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> Gauteng Department of Roads and Transport, Derek Masoek Building, 37 Village Road, Johannesburg.</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street, Ground Floor, Life Centre Building, Johannesburg, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, Ground Floor, Life Centre Building, 45 Commissioner Street - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street, 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, <i>Tel:</i> 011 355 7000, <i>Hours:</i> 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	DRT18/ 12/ 2018	2020-01-16 at 11:00
<p>The rehabilitation and strengthening of road P73/1 (R553) between Ennerdale (KM 41,0) and Eldorado Park (KM 62,24) Approximately 21,24KMs. CIDB LEVEL 9CE</p> <p><i>Briefing Session:</i> To be held on 29 November 2019, at 11:00. 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> Gauteng Department of Roads and Transport, Vereeniging Region, Lager Street, Leeuhof, Vereeniging.</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, <i>Tel:</i> 011 355 7000, <i>Hours:</i> 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 18/ 12/ 2018	2020-01-16 at 11:00
<p>BROAD -BASED BLACK ECONOMIC EMPOWERMENT AUDIT FOR THE DEPARTMENT OF WATER AND SANITATION, NINE REGIONAL OFFICES, CONSTRUCTION OFFICES AND FOUR CLUSTERS</p> <p><i>Briefing Session:</i> To be held on 04 December 2019, at 10:00. Compulsory briefing.</p> <p><i>Site Meeting(s):</i> 191 Francis Baard Street, Pretoria, Emanzini building, Boardroom G18.</p> <p><i>Bids obtainable from:</i> www.dws.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baard Street, Pretoria 0001, Zwamadaka Building, Tender box. No late bids will be accepted</p> <p><i>For technical information please contact:</i> Patrick Nemabubuni. <i>Tel:</i> 012 336 7679 <i>Email:</i> nemabubunip@dws.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Zelda Phiri, <i>Tel:</i> 012 336 7954, <i>Email:</i> phiriz@dws.gov.za, <i>Hours:</i> 7:30-16:00.</p>	Gauteng: Department of Water and Sanitation: Transformation	WP11305	2019-12-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEVELOPMENT OF OPERATING RULES FOR WATER SUPPLY AND DROUGHT MANAGEMENT OF STAND-ALONE DAMS , SCHEMES AND INTERGRATED SYSTEM IN THE NORTH ,EAST ,CENTRAL AND SOUTHERN WATER PLANNING AREAS OF THE COUNTRY</p> <p><i>Briefing Session:</i> To be held on 29 November 2019, at 10:30. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> 187 Waterbron Building ,8 floor BoardRoom, Francis Baard Street(Formerly Schoeman Street), Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING,TENDER OFFICE, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: www.dws.gov.za and E-Tender portal ,.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> CEWILE NTULI. <i>Tel:</i> 012 336 7618 <i>Email:</i> ntulic@dws.gov.za. <i>Hours:</i> 7:15-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jacob Mabusela, <i>Tel:</i> 012 336 7240, <i>Email:</i> mabuselaj@dws.gov.za, <i>Hours:</i> 7:15-16:00.</p> <p>Please submit original plus one copy.</p>	National: Department of Water and Sanitation:	WP11251	2019-12-12 at 11:00
<p>INTERNAL AUDIT SERVICE PROVIDER FOR EAAB (Ref:IAUD/2019/1101) The EAAB has to appoint a suitable independent Internal Audit Service Provider that can provide an appropriate Internal Audit function to the EAAB. The Internal Audit should be an independent appraisal function within the EAAB, which provides management with a systematic review and evaluation of the operations for determining compliance, economy, efficiency and effectiveness of policies, procedures, practices and the overall internal control within the EAAB. The objective of internal audit is to add value by assisting the Management and Audit and Risk Committee in effectively discharging their responsibilities, including the promotion of effective internal controls at reasonable costs as well as compliance with the provisions of the PFMA, Treasury Regulations and King IV Report on Corporate Governance (when applicable).</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Site Meeting(s):</i> Estate Agency Affairs Board, 63 Wierda Valley , Sandton.</p> <p><i>Bids obtainable from:</i> n/a, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> none, <i>Notes:</i> Documents available on the EAAB website, not available for collection.</p> <p><i>Post or Deliver Bids to:</i> 63 Wierda Road East, Wierda Valley, Sandton, 2196. at Reception</p> <p><i>For technical information please contact:</i> Karen Son. <i>Tel:</i> (011) 731-5657 <i>Email:</i> Karen.Son@eaab.org.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Pamela Ngobeni, <i>Tel:</i> +27 11 731 5657, <i>Email:</i> Pamela.Ngobeni@eaab.org.za, <i>Hours:</i> 08h00-16h30.</p> <p>N/A.</p>	Gauteng: Estate Agency Affairs Board: Schedule 3A Public Entity	Ref: IAUD/ 2019/ 1101	2019-12-17 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a team of Advisors (financial, legal and technical/eco-tourism) to assist the institution in the following: Phase 1: Prepare a Pre-feasibility Study & Applying for an Exemption Phase 2: Procurement process</p> <p><i>Briefing Session:</i> To be held on 27 November 2019, at 11:00. The clarification meeting is compulsory, failure to attend and sign the compulsory clarification register on the clarification day will result your bid being disregarded..</p> <p><i>Site Meeting(s):</i> Ezemvelo KZN Wildlife, Theater Hall, Queen Elizabeth Park, 01 Peter Brown Drive Montrose Pietermaritzburg 3201.</p> <p><i>Bids obtainable from:</i> Document will be available on https://etenders.treasury.gov.za and be sold at the office on the 21 November 2019 at Ezemvelo KZN Wildlife SCM office., <i>Cost of Documents:</i> R250 NB: Proof of payment (EFT) only, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board ,First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Documents will be available on clarification meeting upon request only.</p> <p><i>Post or Deliver Bids to:</i> Ezemvelo KZN Wildlife, Queen Elizabeth Park, 01 Peter Brown Drive, Montrose Pietermaritzburg 3201. Bid documents clearly marked with the "BID DESCRIPTION AND RELEVANT BID NO." must be deposited in the tender box outside the reception area at Ezemvelo KZN Wildlife, Queen Elizabeth Park, 01 Peter Brown Drive Montrose, Pietermaritzburg, 3201. The name and address of the bidder must be clearly written on the sealed envelope containing the bid.</p> <p><i>For technical information please contact:</i> Dr. Sthabiso Chiliza. <i>Tel:</i> (033) 845 1560. <i>Fax:</i> 0865329990 <i>Email:</i> Sthabiso.Chiliza@kznwildlife.com. <i>Hours:</i> 8:00 to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 532 9990, <i>Email:</i> ngubelas@kznwildlife.com, <i>Hours:</i> 08h00- 16:00 pm.</p> <p>N/A</p>	<p>KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Management Unit</p>	<p>EKZNW 29/ 2019</p>	<p>2019-12-13 at 11:00</p>
<p>The tender has mandatory requirements. Functional evaluation criteria is applicable. More details will be in terms of reference. The minimum qualifying score is 70%. Applicable values: 1 Very poor; 2 Poor; 3 Good; 4 Very Good; 5 Excellent . Preferential Procurement Points System : 80/20. Pre-qualification: BBBEE contribution level 3 and lower (2,1).</p> <p><i>Briefing Session:</i> To be held on 21 November 2019, at 11:00. Compulsory briefing No late coming will be allowed.</p> <p><i>Site Meeting(s):</i> Eco Glade 2, 420 Witch Hazel Avenue Eco Park Centurion 0169.</p> <p><i>Bids obtainable from:</i> Tender document are available on website or email: tenders@fpb.org.za Call: 012 003 1400 from 7:00-16:00 Monday to Friday</p> <p>, <i>Payment Details:</i> R300 non refundable . ABSA: Classic 4050451190 Branch code 312109</p> <p><i>Post or Deliver Bids to:</i> Eco glade 2, 420 Witch Hazel Street, Eco Park, Centurion, 0169. Tender document should be submitted in the tender box at the reception, from 8:00- 17:00 Monday to Friday</p> <p><i>For technical information please contact:</i> Ms Khomotso Letlape. <i>Tel:</i> (012) 003 1400. <i>Fax:</i> 0126610074 <i>Email:</i> Tenders@fpb.org.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Khomotso Letlape, <i>Tel:</i> (012) 003 1400, <i>Fax:</i> 0126610074, <i>Email:</i> Tenders@fpb.org.za, <i>Hours:</i> 08:00-17:00.</p> <p>Faxed or emailed tenders will not be accepted</p>	<p>National: Film and Publication Board: Pension fund and health care administrator</p>	<p>RFT02 2019_20</p>	<p>2019-11-29 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of three (3) service providers to provide travel management services for a period of three (3) years.</p> <p><i>Briefing Session:</i> There will be no Briefing Session Kindly contact SCM Office on procurement@lgseta.org.za by no later than 29 November 2019. All queries received will be compiled into one document and will be uploaded on our LGSETA website ..</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> LGSETA Website: www.lgseta.org.za., <i>Cost of Documents:</i> R 00.00 (Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website www.lgseta.org.za/ tenderinvitations.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007</p> <p>Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered.</p> <p><i>For technical information please contact:</i> Khazwinake Mphephu. <i>Tel:</i> 011 456 8579 <i>Email:</i> procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Khazwinake Mphephu, <i>Tel:</i> 011 456 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at procurement@lgseta.org.za , please quote tender ref number in all correspondence..</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ TRAVEL-SERVICE/ 19/ 20/ 05	2019-12-09 at 12:00
<p>Appointment of a service provider to undertake research project CoE 190604 "What financial model, requirements and resources can be used in developing an analytical laboratory for verifying the exposure to hazardous occupational airborne pollutants by mine employees"</p> <p><i>Briefing Session:</i> To be held on 29 November 2019, at 11:00. Non - Compulsory Briefing Session will be held for this bid..</p> <p><i>Site Meeting(s):</i> MHSC Office in Woodmead.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Business Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC024/ 2019-20	2019-12-17 at 11:00
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE IMPLEMENTATION, MAINTENANCE AND SUPPORT FOR THE CONTINUOUS AUDITING TOOL FOR A PERIOD OF THREE (03) YEARS.</p> <p><i>Briefing Session:</i> To be held on 22 November 2019, at 11:00. NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL JOHANNESBURG. THERE WILL BE A NON-COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL JOHANNESBURG..</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC website: www.nhbrc.org.za/current-tenders from 15 November 2019, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> TO BE DOWNLOADED FROM NHBRC WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC Head Office, 27 Leeuwkop Road Sunninghill. No faxed, emailed and late bids will be accepted. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL JOHANNESBURG</p> <p><i>For technical information please contact:</i> Ms Paballo Relela/ Ms Lulu Nenzinane. <i>Tel:</i> 011 317 0409 <i>Email:</i> tenders@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana, <i>Tel:</i> 011 317 0144 /0114, <i>Email:</i> tenders@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p>	National: National Home Builders Registration Council: Internal Audit	NHBRC 22/ 2019	2019-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CONSULTING SERVICES FOR THE REVIEW OF CURRENT MECHANISMS OF THE SOCIAL HOUSING FINANCIAL MODEL. Relevant documents, including Terms of Reference, may be downloaded for free from the NHFC website, www.nhfc.co.za, from Friday, 15 November 2019. Sealed documents individually marked as per the above bid numbers and description must be placed in the Tender box situated at the NHFC Head Office's reception, address indicated below, on or before the closing date and time specified above. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted. Bids may be publicly opened at the, 1st Floor, Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198 N.B. All service providers are required to be registered on the Central Supplier Database (CSD). For further details on the CSD, refer to http://ocop.treasury.gov.za. The full advert and any changes will be available on the NHFC website.</p> <p><i>Briefing Session:</i> To be held on 22 November 2019, at 11:00. Briefing Session Venue: Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198. Kindly note that this is a non-compulsory Briefing Session.</p> <p><i>Bids obtainable from:</i> Relevant documents, including Terms of Reference, may be downloaded for free from the NHFC website, www.nhfc.co.za, from Friday, 15 November 2019., <i>Payment Details:</i> Payment Details: Documents can be downloaded for free.</p> <p><i>Post or Deliver Bids to:</i> 1st Floor ,Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198.. Documents must be hand delivered to 1st Floor, Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198. Sealed documents individually marked as per the above bid number and description must be submitted at the NHFC Office on or before the closing date and time specified above. No bid sent per facsimile, post or e-mail will be accepted.</p> <p><i>For completion of bid documents please contact:</i> Anda Mazibuko, <i>Tel:</i> 0116449800, <i>Email:</i> Tenders@nhfc.co.za, <i>Hours:</i> 08:30 -16:30.</p>	Gauteng: National Housing Finance Corporation Limited	LL/ 11/ 2019	2019-12-06 at 11:00
<p>APPOINTMENT OF A PANEL OF ATTORNEYS FOR THE PROVISION OF LEGAL SERVICES TO THE NYDA FOR A PERIOD OF THIRTY-SIX (36) MONTHS.</p> <p><i>Briefing Session:</i> No Briefing Session will be held.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive Woodmead. (Woodmead North Office Park, Block A, NYDA Building)</p> <p><i>For technical information please contact:</i> Mr. Kgatello Poopedi. <i>Tel:</i> 087 158 6345/5738 <i>Email:</i> kgatello.poopedi@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 087 158 6345/5738, <i>Email:</i> lucky.hlatywayo@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA2019/ 01/ LS	2019-12-12 at 11:00
<p>The South African Heritage Resources Agency (SAHRA) invites suitably qualified and experienced Quantity Surveyor/s to submit quotations for for the required services for the restoration of heritage buildings on Non Pareille, on Dal Josafat Farm in Paarl, Western Cape.</p> <p><i>Briefing Session:</i> To be held on 26 November 2019, at 11:30. A compulsory clarification meeting with representatives of the South African Heritage Resources Agency will take place at Non Pareille, Dal Josafat Farm, Paarl, Western Cape..</p> <p><i>Site Meeting(s):</i> Place: Non Pareille, Dal Josafat Farm, Paarl. Date: 26 November 2019. Time: 11:30am. <i>Tel:</i> 021 868 2270.</p> <p><i>Bids obtainable from:</i> 1. Website: https://www.sahra.org.za - No cost; 2. Email: dkolwane@sahra.org.za - No cost</p> <p><i>Post or Deliver Bids to:</i> South African Heritage Resources Agency, 111 Harrington Street, Cape Town 8001. SAHRA takes no responsibility for mailed tender documents. It is the onus of the service provider to ensure that the document is placed in the Tender Box before closing date and time</p> <p><i>For technical information please contact:</i> Ms. Zaida Allie. <i>Tel:</i> 021 462 4502 <i>Email:</i> zallie@sahra.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. D. Kolwane, <i>Tel:</i> 021 462 4502, <i>Email:</i> dkolwane@sahra.org.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Telephonic, Telegraphic, Telex, Facsimile, Emailed and Late Tenders will not be accepted..</p>	Western Cape: South African Heritage Resources Agency: Heritage Properties	SAHRA/ HPM/ 02/ 11/ 2019	2019-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is a QSE, are eligible to tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(7A) of the Construction Industry Development Regulations, will not be accepted. It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. If the tenderer is a QSE, it is a requirement of this project that the successful tenderer subcontract a minimum of thirty percent (30%) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data. Only locally produced or locally manufactured goods with a stipulated minimum threshold for local content and production as stated in the Tender Data will be considered. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 25 November 2019, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at: Msukaligwa Local Municipality Offices, Corner Kerk Street and Taute Streets, Ermelo, 2351. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declare non-responsive..</p> <p><i>Site Meeting(s):</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at: Msukaligwa Local Municipality Offices, Corner Kerk Street and Taute Streets, Ermelo, 2351. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declare non-responsive..</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 38 Ida Street, Menlo Park, Pretoria (GPS dms (WGS84) 25° 46 39.9 S and 28° 16 29.4 E). Documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday, 18 November 2019, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD MS Office 2007 and Acrobat Adobe 9.0 or later and similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The physical address where the tender documents should be delivered is 38 Ida Street, Menlo Park, Pretoria (GPS dms (WGS84) 25° 46 39.9 S and 28° 16 29.4 E).. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Coenraad Claassens. <i>Tel:</i> 012 426 6283. <i>Fax:</i> (012) 348 0883 <i>Email:</i> Claassensc@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombikayise Faku, <i>Tel:</i> 012 426 6200, <i>Fax:</i> (012) 348 0883, <i>Email:</i> FakuN@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Mpumalanga: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH- ERN REGION : CONSTRUCTION	SANRAL N.011- 050- 2018/ 2	2019-12-13 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(7A) of the Construction Industry Development Regulations, will not be accepted. It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Only locally produced or locally manufactured goods with a stipulated minimum threshold for local content and production as stated in the Tender Data will be considered. If the tenderer is a QSE, it is a requirement of this project that the successful tenderer subcontract a minimum of thirty percent (30%) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Briefing Session:</i> To be held on 28 November 2019, at 10:00..</p> <p><i>Site Meeting(s):</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at: Old Fire Department Civic Centre, 01 Agatha Street, Great Tzaneen Municipality. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declare non-responsive..</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 38 Ida Street, Menlo Park, Pretoria (GPS dms (WGS84) 25° 46 39.9 S and 28° 16 29.4 E). Documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday, 18 November 2019.. <i>Cost of Documents:</i> No cost. <i>Notes:</i> Tender documents issued in electronic format in CD MS Office 2007 and Acrobat Adobe 9.0 or later and similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The physical address where the tender documents should be delivered is 38 Ida Street, Menlo Park, Pretoria (GPS dms (WGS84) 25° 46 39.9 S and 28° 16 29.4 E).. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Origin Sengwane. <i>Tel:</i> 012 426 6200. <i>Fax:</i> (012) 348 0883 <i>Email:</i> SengwaneO@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Fax:</i> (012) 348 0883, <i>Email:</i> dladlag@nra.co.za, <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	<p>Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-EERN REGION : CONSTRUCTION</p>	<p>SANRAL R.036-060- 2019/ 2C</p>	<p>2020-01-22 at 14:00</p>
<p>Request to follow the SITA procurement for appointment of SITA as a SUSE Cloud service provider (CSP) for a period of three (03) years.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion 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 situated Pongola in Apollo Building) Erasmuskloof, PRETORIA <i>For technical information please contact:</i> Hemrajh Buldeo. <i>Tel:</i> 012 482 2588 <i>Email:</i> Hemrajh.Buldeo@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Hemrajh Buldeo, <i>Tel:</i> 012 482-2588, <i>Email:</i> Hemrajh.Buldeo@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	<p>Gauteng: State Information Technology Agency: hosting and secure operations</p>	<p>RFB 2033/ 2019</p>	<p>2019-11-29 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Two (2) Consultants to provide technical assistance on the assessment of a possible break in series in the Quarterly Labour Force Survey historical data as well as providing technical assistance in the examination of a Parallel Run and computation of link factors in the QLFS arising from the survey's migration to a computer Assisted Personal Interview (CAPI) mode of data collection.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> Isibalo House, Koch Street, Salvokop, Pretoria 0002, South Africa.</p> <p><i>Bids obtainable from:</i> Documents will be available after the advert, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Section, Statistics South Africa , Private Bag x44 , Pretoria, 0001 or Hand Deliver to the Bid Office which is situated in Isibalo House ,Koch Street, Salvokop, Pretoria ,0002, South Africa</p> <p><i>For completion of bid documents please contact:</i> bid office, <i>Tel:</i> 012-310 8940/2114/8359/6978, <i>Fax:</i> (012) 310 8500, <i>Email:</i> bidoffice@statssa.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Statistics South Africa: Supply Chain Management	Stats SA 009/ 19	2019-12-17 at 11:00
<p>REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A PANEL OF LEGAL FIRMS TO PROVIDE LEGAL SERVICES, ON A NEEDS BASIS, FOR THE SOUTH AFRICAN STATE THEATRE FOR A PERIOD OF 3 YEARS.</p> <p><i>Briefing Session:</i> To be held on 26 November 2019, at 11:00. A compulsory briefing session will be conducted (failure to attend will lead to disqualification)..</p> <p><i>Site Meeting(s):</i> A compulsory briefing session will be conducted (failure to attend will lead to disqualification). Site address: The South African State Theatre, FH Odendaal Building, 320 Pretorius street, Pretoria 0002. Date: 26 November 2019 at 11h00..</p> <p><i>Bids obtainable from:</i> The State Theatre website: www.statetheatre.co.za / about/corporate information/current tenders., <i>Payment Details:</i> N/A, <i>Notes:</i> Not for sale.</p> <p><i>Post or Deliver Bids to:</i> FH Odendaal Building, The South African State Theatre, 320 Pretorius street Pretoria 0002. Submission of proposals should be delivered at The South African State Theatre, 320 Pretorius Street, Pretoria 0002 by no later than the 06th December 2019 at 11:00. It is the bidders responsibility to ensure that the submission register is signed and NO late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms Sibongile Mabena. <i>Tel:</i> 0123924027 <i>Email:</i> scm@statetheatre.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Sibongile Mabena, <i>Tel:</i> 0123924027, <i>Email:</i> scm@statetheatre.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All enquiries should be submitted by email, no telephone enquiry will be entertained..</p>	Gauteng: The South African State Theatre: SCM	SAST/ 2019/ PANEL OF LEGAL FIRMS	2019-12-06 at 11:00
<p>CapeNature seeks the services of a Service Provider to do maintenance and upgrades to existing Overnight trails on Marloth Nature Reserve near Swellendam:</p> <p><i>Briefing Session:</i> To be held on 21 November 2019, at 11:00. A compulsory session will be held on:.</p> <p><i>Site Meeting(s):</i> Venue: Cape Nature (PGWC Shared Service Centre), 3rd Floor, Cnr Bosduif and Volstruis Street.</p> <p><i>Bids obtainable from:</i> Cape Nature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown and Cape Nature Website, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown</p> <p><i>For technical information please contact:</i> Miss E Swanepoel. <i>Tel:</i> 0870873031 <i>Email:</i> eswanepoel@capenature.co.za. <i>Hours:</i> Between 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Miss Nwabisa Gqoboda, <i>Tel:</i> 0870873229, <i>Email:</i> ngqoboda@capenature.co.za, <i>Hours:</i> Between 07h00 - 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: Eco-Tourism and Access	WCNCB 03/ 11/ 2019	2019-12-13 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-11-08</p> <p>Appointment of external suitable service provider for the digitisation of paper based data for the achievement of apprenticeships and other related records.</p> <p><i>Briefing Session:</i> To be held on 20 November 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Quality Council for Trades and Occupations, 256 Glyn Street, Hatfield, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> www.purcosa.co.za, <i>Payment Details:</i> Please go online to www.purcosa.co.za for payment details</p> <p><i>Post or Deliver Bids to:</i> Quality Council For Trades and Occupations, 256 Glyn Street, Hatfield, Pretoria, 0083</p> <p><i>For technical information please contact:</i> Lekhotla Motloung <i>Email:</i> Tenders@qcto.org.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nyiko Sithole, <i>Tel:</i> 0115450943, <i>Email:</i> nyiko.sithole@purcosa.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Documents are obtainable from Purco SA website www.purcosa.co.za and the non refundable deposit of R1150 is payable before documents can be downloadable..</p>	Gauteng: Quality Council for Trades and Occupations: Supply Chain Management	6100/ 6	2019-12-13 at 11:00
<p>Original Publication Date: 2019-11-08</p> <p>Appointment of external suitable service provider for the digitisation of paper based data for the achievement of apprenticeships and other related records.</p> <p><i>Briefing Session:</i> To be held on 20 November 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Quality Council for Trades and Occupations, 256 Glyn Street, Hatfield, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> www.purcosa.co.za, <i>Payment Details:</i> Please go online to www.purcosa.co.za for payment details</p> <p><i>Post or Deliver Bids to:</i> Quality Council For Trades and Occupations, 256 Glyn Street, Hatfield, Pretoria, 0083</p> <p><i>For technical information please contact:</i> Lekhotla Motloung <i>Email:</i> Tenders@qcto.org.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nyiko Sithole, <i>Tel:</i> 0115450943, <i>Email:</i> nyiko.sithole@purcosa.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Documents are obtainable from Purco SA website www.purcosa.co.za and the non refundable deposit of R1150 is payable before documents can be downloadable..</p>	Gauteng: Quality Council for Trades and Occupations: Supply Chain Management	6100/ 6	2019-12-13 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-11-15</p> <p>Procurement of 1 x Digital Ceiling Suspended X-Ray System at 3 Military Hospital. (Procurement Plan Number: DOD PROC PLAN 19-20/ SAMHS(3 MIL)/006). Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Warrant Officer S.S. Twala. <i>Tel:</i> (051) 402-2326/083 966 2744. <i>Fax:</i> (051) 402-2327. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Free State: Department of Defence: 3 Military Hospital, Tempe, Bloemfontein	CPSC- B- M- 108-2019	2019-12-10 at 11:00
<p>Original Publication Date: 2019-11-01</p> <p>Procurement of 3 x X-Ray Flat Panel Detectors at 3 Military Hospital. (Procurement Plan Number: DOD PROC PLAN 19-20/ SAMHS(3 MIL)/021). Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria , bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Warrant Officer S.S. Twala. <i>Tel:</i> (051) 402-2326/083 966 2744. <i>Fax:</i> (051) 402-2327. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Free State: Department of Defence: 3 Military Hospital, Tempe, Bloemfontein	CPSC- B- M- 109-2019	2019-12-10 at 11:00
<p>Original Publication Date: 2019-11-01</p> <p>Procurement of 1 x Arthroscopic Camera System at 3 Military Hospital. (Procurement Plan Number: DOD PROC PLAN 19-20/ SAMHS(3 MIL)/001). Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria , bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Warrant Officer S.S. Twala. <i>Tel:</i> (051) 402-2326/083 966 2744. <i>Fax:</i> (051) 402-2327. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Free State: Department of Defence: 3 Military Hospital, Tempe, Bloemfontein	CPSC- B- M- 110-2019	2019-12-10 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-11-08</p> <p>Appointment of a suitable qualified and experienced service provider to supply and implement a secure enterprise content management system (ECM) for a period of thirty-six (36) months.</p> <p><i>Briefing Session:</i> To be held on 20 November 2019, at 12:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Quality Council for Trades and Occupations, 256 Glyn Street, Hatfield, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> www.purcosa.co.za, <i>Payment Details:</i> Please go online to www.purcosa.co.za for payment details</p> <p><i>Post or Deliver Bids to:</i> Quality Council For Trades and Occupations, 256 Glyn Street, Hatfield, Pretoria, 0083</p> <p><i>For technical information please contact:</i> Tafadzwa Ramhewa <i>Email:</i> Ramhewa.T@qcto.org.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nyiko Sithole, <i>Tel:</i> 0115450943, <i>Email:</i> nyiko.sithole@purcosa.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Documents are obtainable from Purco SA website www.purcosa.co.za and the non refundable deposit of R1150 is payable before documents can be downloadable..</p>	Gauteng: Quality Council for Trades and Occupations: Supply Chain Management	806/ 33	2019-12-06 at 11:00
<p>Original Publication Date: 2019-11-08</p> <p>APPOINTMENT OF A SERVICE PROVIDER WHO IS MICT SETA ACCREDITED TO DELIVER AND IMPLEMENT AN NQF LEVEL 5 FILM AND TELEVISION PRODUCTION QUALIFICATION AS A LEARNERSHIP PROGRAMME FOR 30 KWAZULU-NATAL YOUTH WHICH WILL CAPACITATE THEM WITH THE RELEVANT FILM AND TV SKILLS FOR A PERIOD OF 12 MONTHS. As a pre-qualification criterion, only tenderers who meet one or more of the following tenderers may respond: a) A tenderer having a minimum B-BBEE level 1 status contributor b) an EME or QSE Mandatory Requirement (disqualifying requirement) • The service provider must be accredited by MICT SETA for the National Certificate: Film and Television Production NQF Level 5 and proof of accreditation document to be provided • Proof of valid Assessor(s) and Moderator Accreditation.</p> <p><i>Briefing Session:</i> To be held on 20 November 2019, at 11:00. A compulsory briefing session will be held on the 20 of November 2019 at 11:00 AM in the Training Room (11th Floor), Musgrave Towers, Durban, 4001..</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from SCM Unit, KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001 from Tuesday, 12th November 2019 until Wednesday, 20th November 2019.</p> <p>The documents will only be given on presentation of deposit slip. Alternatively can be downloaded from the e-tender portal on www.etenders.gov.za or the KwaZulu-Natal Film Commission website on www.kwazulunatafilm.co.za at no cost, <i>Payment Details:</i> A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T09/2019/20</p> <p><i>Post or Deliver Bids to:</i> SCM Unit, KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001. Completed Bid Documents, sealed envelopes bearing the Bid number, must be deposited in the KwaZulu-Natal Film Commission tender box reception area on the 10th Floor, Musgrave Towers, Durban on or before 11:00 AM on the 29th November 2019</p> <p><i>For technical information please contact:</i> Peter Ramatswana. <i>Tel:</i> 0313250200 <i>Email:</i> PeterR@kwazulunatafilm.co.za. <i>Hours:</i> 08:00am-4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Nonjabulo Mnguni, <i>Tel:</i> 0313250200, <i>Email:</i> nonjabulom@kwazulunatafilm.co.za, <i>Hours:</i> 08:00am-4:30pm.</p>	KwaZulu-Natal: KwaZulu-Natal Film Commission: Marketing and Industrial Development	KZNFC- T09/ 2019/ 20	2019-11-29 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-11-01</p> <p>REQUEST FOR PROPOSALS FOR LEASING OF OFFICE SPACE FOR A PERIOD OF 3 YEARS.</p> <p><i>Briefing Session:</i> No Briefing session will be held for this tender. Bidders are required to submit questions and enquiries to tenders@compcom.co.za by 13 November 2019 at 16:00pm. Bidders are required to submit questions and enquiries to tenders@compcom.co.za to ensure that they are copies on the responses to the clarification questions and enquiries..</p> <p><i>Bids obtainable from:</i> Bid Documents will be made available on the Commission website: www.compcom.co.za, e-tender portal and the tender bulletin., <i>Payment Details:</i> The document is available at no charge.</p> <p><i>Post or Deliver Bids to:</i> The Competition Commission of SA, Travenna Campus, Block 2B, 1st Floor, 55 Meintjies Street, Sunnyside Pretoria, 0002. Bids can be delivered and deposited into the tender box at the above mentioned address any time during office hours 08:00 to 16:30 on Mondays to Fridays. Bids must be submitted in a sealed envelope clearly marked with a Bid number and closing date, the name and address of the bidder. Bidders must ensure that they sign a register upon submission into the tender box.</p> <p><i>For technical information please contact:</i> Mr Andile Gwabeni <i>Email:</i> tenders@compcom.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Sylvia Mogorosi, <i>Tel:</i> 012 762 6999, <i>Email:</i> tenders@compcom.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that the closing date for this tender has been extended and will be closing on the 29 November 2019 at 11:00..</p>	Gauteng: Competition Commission: Corporate Services	10/ 2019- 2020	2019-11-29 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-11-08</p> <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the manufacture of 80 km of precast concrete barriers to be used as a temporary vehicle restraint system for the upgrading of National Routes 2 and 3 in the Eastern Region. This project is in the province of KwaZulu Natal in the district municipality of uMgungundlovu and local municipality of Mkhambathini. The duration is 27 months inclusive of 3 months mobilisation period and 40km of barriers must be available in the first 12 months of the contract. CIDB Regulation 25(1B) will be applicable to this contract. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who comply with the eligibility or tenderers capability and experience requirements for key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data; are eligible to tender. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 8CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender.</p> <p><i>Briefing Session:</i> To be held on 26 November 2019, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at: Camperdown Community Hall, 2 Scott Street, Camperdown, 3720. On Friday, 15 November 2019 starting at 10:00, Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Camperdown Community Hall, 2 Scott Street, Camperdown, 3720..</p> <p><i>Bids obtainable from:</i> Tender Office, The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3201. Where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from 15 November 2019., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD., <i>Notes:</i> Tenderers must have access to MS Office ©2013 and Acrobat Adobe ©9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> Tender box, The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3201. The closing time for receipt of tenders is 14h00 on 12 December 2019.. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Mpho Nephembani. <i>Tel:</i> 033 392 8159. <i>Fax:</i> 033 386 3365 <i>Email:</i> nephembanim@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> Ms Motshidisi Makhupane, <i>Tel:</i> 033 392 8183, <i>Fax:</i> 033 386 3365, <i>Email:</i> makhupanem@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) of the Construction Industry Development Regulations, will not be accepted..</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design and Construction	N.003- 014- 2023/ 9	2019-12-12 at 14:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-11-08</p> <p>Amendment of Tender Number - Invitation to Service providers for the Procurement , Supply and Delivery of Dry and Perishable Groceries for the Primary, Secondary, Special Schools and identified learners in the five (5) Johannesburg districts in Gauteng Province for a fixed term period of three (3) years : GT /GDE/072/2019</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 10:00. Highly Recommended Briefing Session at Nokuthula Special School, 451 Corlet Drive,Cnr Drome Road and Corlet Drive, Lyndhurst.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders-portal.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST; or collect at Imbumba House, 75 Fox Street, Marshalltown at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Leonorah Mngomezulu. <i>Tel:</i> (011) 355-1791 <i>Email:</i> LENERA.MNGOMEZULU@gauteng.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Leonorah Mngomezulu, <i>Tel:</i> (011) 355-1791, <i>Fax:</i> N/A, <i>Email:</i> Lenera.Mngomezulu@gauteng.gov.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Tender Enquiries: Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Education: Procurement	GT/ GDE/ 072/ 2019	2019-11-29 at 11:00
<p>Original Publication Date: 2019-10-25</p> <p>REQUEST FOR PROPOSALS FOR THE LEASE OF A FULLY INTEGRATED ENTERPRISE RESOURCE PLANNING SYSTEM AND MANAGEMENT INFORMATION SYSTEM (ERP&MIS) FOR A PERIOD OF FIVE (5) YEARS, WITH AN OPTION TO PURCHASE AT THE END OF THE LEASE TERM</p> <p><i>Briefing Session:</i> To be held on 14 November 2019, at 11:00. Compulsory Briefing Session: INSETA Office, 37 Empire Road, Parktown, Johannesburg, 2193.</p> <p><i>Site Meeting(s):</i> INSETA offices, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lindiwe Duma, Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Proposals should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg</p> <p><i>For technical information please contact:</i> Ms Lindiwe Duma. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Duma, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This RFP will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Information Technology (IT)	Proj/ 2019/ 03	2019-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-10-18</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE UMBRELLA FUND (PROVIDENT FUND), RISK BENEFITS AND MEDICAL AID CONSULTING SERVICES FOR THE NYDA FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive Woodmead. (Woodmead North Office Park, Block A)</p> <p><i>For technical information please contact:</i> Mr. Tshepo Moeng. <i>Tel:</i> 087 158 6345/5738 <i>Email:</i> tshepo.moeng@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 087 158 6345/5738, <i>Email:</i> lucky.hlatywayo@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA2019/ 01/ HR	2019-11-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-11-08</p> <p>Appointment of a suitable service provider to develop a master systems plan including a security architecture for an estimated duration of 05 months. Only service providers with an EME or QSE which is at least 51% Owned by black women will be considered.</p> <p><i>Briefing Session:</i> To be held on 20 November 2019, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Quality Council for Trades and Occupations, 256 Glyn Street, Hatfield, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> www.purcosa.co.za, <i>Payment Details:</i> Please go online to www.purcosa.co.za for payment details</p> <p><i>Post or Deliver Bids to:</i> Quality Council For Trades and Occupations, 256 Glyn Street, Hatfield, Pretoria, 0083</p> <p><i>For technical information please contact:</i> Tafadzwa Ramhewa <i>Email:</i> Ramhewa.T@qcto.org.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nyiko Sithole, <i>Tel:</i> 0115450943, <i>Email:</i> nyiko.sithole@purcosa.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Documents are obtainable from Purco SA website www.purcosa.co.za and the non refundable deposit of R1150 is payable before documents can be downloadable..</p>	Gauteng: Quality Council for Trades and Occupations: Supply Chain Management	806/ 35	2019-12-06 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****LIMPOPO: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 7/ 19	THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF AN ESTIMATED QUANTITY OF ONE THOUSAND (1000) UNITS WITH A DIAMETER (Ø) OF 177mm (6½") (IN 6M LENTHS) PLAIN STEEL CASING.	MGB Block Brothers Group Adonai Rock Commercial (Pty) Ltd Santos and Sons Manufactures cc Selintha General Supply Bongani Leon Trading Enterprise Kimopax Eastern Cape Pty Ltd Qinisa Steel Solutions (Pty)Ltd Molaba Investment Corporation (pty) Ltd Ringoti Group (Pty) Ltd Ambrica ZA (Pty) Ltd S V Bricks Pty Ltd Agri Boreholes Pumps and Supply (Pty) Ltd Mogra's Transport and Projects cc Stan Consolidated Supplies cc Rasekana Pty Ltd Difunarin Pty Ltd Stim Team Construction Engineering Pty Ltd M'Mwanati Trading Enterprise cc Estrostat Pty Ltd

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2019- 035A	Appointment of a service provider to supply base station and airborne magnetic sensors for the Council for Geoscience South Africa.	NO: Name of Bidder: BBBEE: Amount 1: XCalibur: 2: USD150,520.00 2

GAUTENG: COUNCIL FOR GEOSCIENCE: LABORATORY

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2019- 036A	Appointment of a service provider to render repair and maintenance of all air systems for the Council for Geoscience's Pretoria Offices for a period of three (3) years.	NO: Name of Bidder: BBBEE: Amount 1: Insukamini Trading JV NObhosi Projects: 2: Not included 2: Solar Biotec (PTY) LTD: R1 500 371.94 3: Namuku Engineering Service.: 2: R6 169475.03

GAUTENG: COUNCIL FOR GEOSCIENCE: PROTECTION SERVICE

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2019- 034A	Appointment of a service provider to upgrade and Installation of security systems with support and maintenance for a period of three (3) years at Council for Geoscience Head Office	NO: Name of Bidder: BBBEE: Amount 1 EOS Empire of all Systems; 1; R5 930 557.48 1 2 Sereti Office Automation; 2; R6 639 265.27 2 3 Global Strake; 1; R4 400 784.91 1 4 Fire and security (PTY) Ltd; 1; R7 417 793.85 1 5 Integrtron Intergrated Solutions; 1; R7 015 446.42 1 6 Mobeni Integrated Solutions; 1; R11 500 585.86 1 7 XON Systems; 1; R5 283 099.64 1 8 Preduse Projects; 1; R6 173 125.17 1 9 Mustek Security Technologies; 1; R5 384 689.85 1 10 OPTI Systems; 1; R5 366 362.00 1

SERVICES: PROFESSIONAL**NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: BUSINESS ENHANCEMENT SERVICE**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 7/ 2019- 2020	THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICE PROVIDERS TO SUBMIT A PROPOSAL TO ASSIST THE DEPARTMENT IN THE DEVELOPMENT OF THE DEPARTMENTS LOCALISATION STRATEGIC FRAMEWORK.	IMPACT STRATEGY CONSULTING (COPY OF SWORN AFFIDAVIT, LEVEL 2) R 9, 176 000.00 MABOPANE INVESTMENT CORPORATION (NO B-BBEE CERIFICATE RECEIVED) R 44, 000 000.00 SINGULAR AFRICA (COPY OF SWORN AFFIDAVIT, LEVEL NOT INDICATED) R 12, 652 8000.00 NKWELE AGRIBUSINESS PLANNING AND INVESTMENTS (CERTIFIED COPY OF B-BBEE CERTIFICATE, LEVEL 1) R 1491750 BMB CONSULTING ENGINEERS (COPY OF B-BBEE CERTIFICATE, LEVEL 1) R 3, 841 826.90

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: BUSINESS ENHANCEMENT SERVICES

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 6/ 2019- 2020	The Department of Public Enterprises invites service providers to submit a proposal to assist the Department to conduct an impact assessment of corporate social investment projects undertaken by the state owned companies that report to the department	<p>URBAN ECON DEVELOPMENT ECONOMISTS (PTY) LTD (COPY OF B-BBEE CERTIFICATE GENERIC SCORE-CARD LEVEL 4) R1 130 437.50</p> <p>S24 BUSINESS GROUP (ORIGINAL CERTIFIED DTI B-BBEE CERTIFICATE EME LEVEL 1) R1 281 100.00</p> <p>BIGEN AFRICA SERVICES (B-BBEE VERIFICATION IN PROCESS) R2 033340.00</p> <p>LETSEMA CONSULTING & ADVISORY (ORIGINAL CERTIFIED COPY OF SWORN AFFIDAVIT QSE LEVEL 1) R1 553 054.00</p> <p>IMPACT ECONOMICS (COPY OF SWORN AFFIDAVIT EME LEVEL 4) R1 389 591.00</p> <p>AZILE RESOURCES (COPY OF SWORN AFFIDAVIT EME LEVEL 1) R515 280.00</p> <p>NEMAI CONSULTING (ORIGINAL COPY OF SWORN AFFIDAVIT QSE LEVEL 1) R1 846 267.50</p> <p>DELOITTE CONSULTING (PTY) LTD (ORIGINAL CERTIFIED COPY OF THE B-BBEE CERTIFICATE GENERIC SCORECARD LEVEL 1) R4 069 225.00</p> <p>TRAILOGUE (PTY) LTD (B-BBEE CERTIFICATE OR SWORN AFFIDAVIT NOT SUBMITTED) R1 514 437.00</p> <p>ZIMCO CONSULTING SERVICES /BKZ37 CONSULTING (ZIMCO CONSULTING SERVICES ORIGINAL CERTIFIED SWORN AFFIDAVIT EME LEVEL 1) R4 089 200.00</p> <p>SUSTENTO DEVELOPMENT SERVICES (ORIGINAL CERTIFIED COPY OF SWORN AFFIDAVIT EME LEVEL 2) R1 715 236.50</p> <p>KPMG SERVICES (ORIGINAL CERTIFIED COPY OF GENERIC B-BBEE LEVEL 1) R5 316 197.00</p> <p>SIBYLLA CONSULTING (ORIGINAL CERTIFIED SWORN AFFIDAVIT EME LEVEL 1) R1 999 160.00</p> <p>SINGULAR AFRICA (PTY) LTD (COPY OF SWORN AFFIDAVIT EME B-BBEE LEVEL NOT INDICATED) R6 876 000.00</p> <p>MM CONSULTING SOLUTIONS (PTY) LTD (COPY OF DTI B-BBEE CERTIFICATE EME LEVEL 1) R1 163 034.62</p> <p>CAMISSA INSTITUTE FOR HUMA RESOURCES (COPY OF SWORN AFFIDAVIT EME LEVEL 1) R7 550 153.00</p> <p>DUMBE LINEN CENTRE (PTY) LTD (NO B-BBEE CERTIFICATE OR SWORN AFFIDAVIT SUMITTED) R526 624.00</p> <p>HUMAN SCIENCE RESEARCH COUNCIL (B-BBEE VERIFICATION IN PROCESS) R3 658 411.00</p> <p>REDFLANK SOLUTIONS (PTY) LTD (ORIGINAL CERTIFIED DTI B-BBEE CERTIFICATE EME LEVEL 1) R592 632.00</p> <p>DNA ECONOMICS & PALMER DEVELOPMENT GROUP DNA ECONOMICS ORIGINAL CERTIFIED COPY OF SWORN AFFIDAVIT QSE LEVEL 2 PALMER DEVELOPMENT GROUP COPY OF SWORN AFFIDAVIT QSE LEVEL 2) R2 403 865.70</p> <p>FELICTY KITCHIN RESEARCH (COPY OF SWORN AFFIDAVIT EME LEVEL 4) R901 500.00</p> <p>NTHLARI TRADING (DIGITAL SMART SOLUTIONS CONSULTING) (ORIGINAL CERTIFIED COPY OF SWORN AFFIDAVIT EME LEVEL 1) R828 106.20 & R853 036.20</p> <p>BALOYI MARIUS BARNARD CONSULTING ENGINEERS (COPY OF DTI B-BBEE CERTIFICATE EME LEVEL 1) R1 788 480.00</p> <p>CALORB CONSULTING (PTY) LTD (ORIGINAL CERTIFIED COPY OF SWORN AFFIDAVIT EME LEVEL 1) R719 500.00</p> <p>DESERT EAGLE PROJECTS (ORIGINAL CERTIFIED SWORN AFFIDAVIT EME LEVEL 1) R1 704 150.00</p> <p>KASTURI PALESA CONSULTING (ORIGINAL CERTIFIED SWORN AFFIDAVIT EME LEVEL 1) R3 542 345.00</p>

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: SOC GOVERNANCE ASSURANCE AND PERFORMANCE

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 8/ 2019- 2020	THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICE PROVIDERS TO SUBMIT A PROPOSAL TO ASSIST THE DEPARTMENT TO DEVELOP A STATE LINKED REMUNERATION SURVEY	DELOITTE CONSULTING (CERTIFIED COPY OF B-BBEE CERTIFICATE, LEVEL 1) R 1, 916 988.00

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCMU3- 18/ 19- 0362- HO	SUPPLY AND DELIVERY OF 24000 (8000 PER YEAR) COMFORT PACKS (TOILETRIES) FOR SEXUAL ASSAULTED CLIENTS FOR ALL PUBLIC HEALTH FACILITIES IN THE EASTERN CAPE PROVINCE FOR A PERIOD OF 36 MONTHS.	2019-01-22	Lulama Tshangela, Tel: 0406089666

GAUTENG: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: BANKSETA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BS/ 2018/ RFB418	The BANKSETA seeks to appoint a suitably qualified and experienced provider to deliver a comprehensive implementation service for the BANKSETA's Digitalisation Graduate Internship Programme.		Eva Tabane Ratema, Tel: 0118059661
			Eva Tabane Ratema, Tel: 0118059661

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BS/ 2018/ RFB418	The BANKSETA seeks to appoint a suitably qualified and experienced provider to deliver a comprehensive implementation service for the BANKSETA's Digitalisation Graduate Internship Programme.		Eva Tabane Ratema, Tel: 0118059661
			Eva Tabane Ratema, Tel: 0118059661

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2019- 003L	Appointment of a service provider to supply and deliver floor two (2) scrubbers to the Council for Geoscience, Donkerhoek	2019-05-30	L Khalo, Tel: 012-841-1016
CGS- 2018- 048L	Appointment of a service provider for the development; implementation and maintenance of an integrated Geoscience Management Solution for a period of three (3) years to the Council for Geoscience.	2019-02-25	
CGS- 2018- 56L	Appointment of a service provider to supply and deliver vertical gradiometer drone sensor to the Council for Geoscience.	2019-05-10	L Khalo, Tel: 012-841-1016

GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: DEPARTMENT OF DEFENCE LOGISTIC SUPPORT FORMATION HEADQUARTERS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- PC- 008- 2019	Supply and Delivery of Patrol Ration Packs for all Inland Regions for the Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 19-20/ SA ARMY (DPSM)004).	2019-11-20	Colonel I.T. Tshayinca or Lt Col M. McCallaghan, Tel: (012) 671-0077

GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: HUMAN RESOURCE DIVISION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- G- 039- 2019	Supply, Delivery, Installation and Demonstration of Gym Equipment for Human Resource Division. (Procurement Plan Number: DOD PROC PLAN 19-20/HR DIV/31)	2019-06-26	Capt (SAN) Ely, Tel: (012) 392-2902

GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: LEGAL DIVISION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- PC- 045- 2017	The Rendering of a Transcription Service for the Department of Defence Operational Cases for a Period of Two (02) Years.	2018-05-14	Captain V.D. Nhleko, Tel: (012) 990-3632

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: PROPERTY MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP 03/ 08/ 2019	Procurement of office space for the Office of the Premier with office furniture in the Johannesburg CBD, consisting of 13 206 sqm and 450 parking bays for a period of 5 years with an option to renew.	2019-08-29	Reuben Ramphisa, Tel: 011 355 5111

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: CMSD

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

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: RESEARCH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MHSC021/ 2019- 20	Cancellation of an appointment of a service provider to develop a pay philosophy, develop pay scale/framework based on benchmarking and within the equal work for equal pay principles and to identify disparities and make recommendations accordingly	2019-10-01	Stephen, Tel: 011 656 1797
MHSC020/ 2019- 20	Cancellation of an appointment of a service provider to provide internal Audit Service for a period of three years.	2019-10-01	Pulane, Tel: 011 656 1797
			Pulane, Tel: 011 656 1797

GAUTENG: ROAD ACCIDENT FUND: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RAF/ 2018/ 00005	Request for Bid: The RAF would like to appoint an experienced and suitably qualified panel of five (5) service providers to supply the RAF with branding and promotional materials for a period of five (5) years.	2018-03-06	Tshiamo Motitswe, Tel: 012 429 5645
RAF/ 2018/ 00026	Request for Bid: The RAF hereby invites experienced, suitably qualified service providers to provide leasing of office space for Durban Regional Office for a period of five (5) years.	2018-07-17	Tshiamo Motitswe, Tel: 012 429 5645
RAF/ 2018/ 00048	Provision of ICT End to End maturity assessment for a period of twelve (12) months.	2018-11-14	Shadi Matlou, Tel: 012 649 2030
RAF/ 2019/ 00013	PRACTICAL SAFETY TRAINING FOR MOTORCYCLISTS FOR A PERIOD OF THREE (3) YEARS	2019-06-04	Nwabisa Maninjwa, Tel: 012 621 1929

GAUTENG: SPECIAL INVESTIGATING UNIT: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP: 004/ 10/ 2019	Conduct a Public Perception Survey for the Special Investigating Unit("SIU") and issue a report to the SIU.	2019-12-09	Zimkhitha Solwandle, Tel: 0128430067

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SITA SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1816/ 2018	RENEWAL OF NINTEX LICENSES, INCLUDING SUPPORT AND MAINTENANCE FOR PERIOD OF TWELVE (12) MONTHS FOR SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA).	2018-12-14	Thembeke Mdwara, Tel: 012 482 2780

NATIONAL: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: CHEMICAL AND WASTE MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E1523	THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE DEPARTMENT WITH THE SURVEY OF THE EXTENT OF SINGLE USE PLASTICS WASTE AND PREFERRED/POSSIBLE POLICY OPTIONS.	2019-09-27	Samuel Mofokeng, Tel: 0123999057
	The appointment of a service provider to conduct planning for potential coastal infrastructure projects at identified sites in the Eastern Cape.		

NATIONAL: HEALTH AND WELFARE SECTOR EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HWSETA 001/ 2020	Supplier to provide HWSETA with infrastructure and services for upgrading and implementation of a MPLS network	2019-06-28	Ntombizodwa Motloun, Tel: 011 607 6900

NATIONAL: NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NMISA (19- 20) T0041	PROCUREMENT OF PANEL OF ATTORNEYS FOR A PERIOD OF 5 YEARS.	2019-11-22	Mmanyane Phori, Tel: (012) 841 2671
		2019-07-12	

WESTERN CAPE: DEPARTMENT OF WATER AND SANITATION: CONSTRUCTION MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DWS09- 0319 WTE	The supply and delivery of concrete additive for the raising of Clanwilliam Dam for 48 months.	2019-05-09	Nondumiso Mnguti, Tel: 012 336 6562

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS: PUBLIC ENTITY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRCS 019- 2018/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE INSURANCE FOR THE NRCS BUSINESS AND ASSETS FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS	GIB Insurance Brokers (Pty) Ltd	R 3 245 877.51	Level 1	20.00

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1951/ 2019	THE SUPPLY OF COMPUTER NOTE-BOOKS AND PERIPHERALS FOR THE DEPARTMENT OF JUSTICE.	PC Palace (Pty) Ltd			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAEON/ ICT- EFTEON/ 03/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY SERVER UPGRADES, STORAGE, VEEAM BACKUP SOFTWARE, FIREWALLS AND 10Gb SWITCHES AS WELL AS THE INSTALLATION AND CONFIGURATION OF SUPPLIED EQUIPMENT.	Datacentrix (Pty) Ltd	R4 798 684.50	Level 1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH: PT105/ 2019	THE REPLACEMENT OF THE EXISTING END OF LIFE PHILIPS SOPHO NEC IS3000 PABX WITH A NEW ANALOGUE PABX SYSTEM WITH THE LATEST TECHNOLOGY, SOFTWARE, INSTALLATION, COMMISSIONING AND HANDOVER	Open Communications Eyona (Pty) Ltd	R3, 629, 832. 00 incl VAT	4	92

WESTERN CAPE: DEPARTMENT OF HEALTH: OPHTHALMOLOGY DEPARTMENT (EYE CLINIC-OUT PATIENTS DEPARTMENT) - GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH: PT69/ 2019	SUPPLY AND DELIVERY OF RIGID GASPERMEABLE AND SOFT CONTACT LENSES INCLUDING PLUNGERS WITH MULTIPURPOSE SOLUTIONS FOR OPHTHALMOLOGY SURGERY AT GROOTE SCHUUR HOSPITAL FOR A 3 YEAR PERIOD.	Allenco Medical and Dental Supplies CC	R 1,237,536.00	LEVEL 4 = 12 POINTS	92

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFQ2019/ 10/ DM477	The department to conduct forensic investigation on identified EPWP projects for a period of 40 days.	SNG Grant Thornton	R778 789.86	1	20

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Deviation: SA, Japan CEO Roundtable	Deviation: Procurement of venue facilities and simultaneous translation services to host the South Africa - Japan CEO Business Roundtable.	The Ritz-Carlton Hotel, Osaka, Japan	R900 000	n/a	n/a
					n/a

GAUTENG: DEPARTMENT OF WATER AND SANITATION: COMPLIANCE MONITORING INSTITUTIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP11262	APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER (PSP) TO PROVIDE A MOBILE PHONE BASED INCIDENT RESPONSE ACTIVATION SYSTEM (INCLUDING A FIVE YEAR INCIDENT LOCATION AND SUPPORT DATA SERVICE AS PAR	Jovansoft (Pty) Ltd	R8 629 408.54	Level Four	80

GAUTENG: DITSONG MUSEUMS OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMSA 004/ 2019	Ditsong museums of South Africa (DMSA) is inviting a qualified and experienced service providers to submit proposals for cleaning, pest control and hygiene services for Ditsong Museum of South Africa (DMSA) for a period of thirty six (36) months.	Mosadi-Tia Investments (Pty) Ltd	R 10 018 987.90	LEVEL 1	100
DMSA 002/ 2019	Ditsong museums of South Africa (DMSA) is inviting service providers to submit proposals to provide twenty-four hours security services to Ditsong Museums of South Africa (DMSA) for a period of thirty six (36) months	Senegal Security CC	R 49 185 196.56	LEVEL 1	100

GAUTENG: DITSONG MUSEUMS OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMSA 004/ 2019	Ditsong museums of South Africa (DMSA) is inviting a qualified and experienced service providers to submit proposals for cleaning, pest control and hygiene services for Ditsong Museum of South Africa (DMSA) for a period of thirty six (36) months.	Mosadi-Tia Investments (Pty) Ltd	R 10 018 987.90	LEVEL 1	100
DMSA 002/ 2019	Ditsong museums of South Africa (DMSA) is inviting service providers to submit proposals to provide twenty-four hours security services to Ditsong Museums of South Africa (DMSA) for a period of thirty six (36) months	Senegal Security CC	R 49 185 196.56	LEVEL 1	100

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSCA2019/ 20-T007	Mcafee endpoint protection upgrade	Dynamic Recovery Services (Pty) Ltd	R994 442.20	Level 2	98.00

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: ETQA

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ETQA/ 2019/ 05	APPOINTMENT OF SKILLS DEVELOPMENT SERVICE PROVIDER(S) FOR THE INSETA QUALITY ASSURANCE CERTIFICATION CLEAN-UP OPERATION	Ascension Business Academy (Pty) Ltd	R 550.00 per learner	Level 4	92,00

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: MINING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MHSC018/ 2019-20	Appointment of a Service Provider to Present a Professional Employee Assistance Programme (Service) to Employees of the MHSC for a Period of Three Years (03).	(EHS) Life Occupational Health (Pty) Ltd	R108 711.76 VAT Inclusive	Level 2	98.00

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: STAKEHOLDER RELATIONSHIP MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1995/ 2019	Registration Services for GovTech 2019	Event Options		0.0	00.00

GAUTENG: THE NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NPA 09- 19/ 20	Provision of Rack Air Containment Systems (RACS) infrastructure renewal and maintenance for a period of five (5) years	Empowered Versatile Enablement (Pty) Ltd	R10 939 981.05	Level 2	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 9663/ 2019- H	RENOVATIONS AND REPAIRS TO TRAINING CENTRE BUILDING: CHURCH OF SCOTLAND HOSPITAL	BAKZ ENGINEERING AND COMPLIANCE SERVICES	R 920 403.88	1	100

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 03846W: Wims 063754	Sibanisethu P. School: Water and sanitation programme (eThekweni Region)	Awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 15 November 2019	n/a	n/a	n/a
ZNTD 03878W- Wims 063900	Tshelabantu P. School: Water and sanitation programme (eThekweni Region)	Awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 15 November 2019	n/a	n/a	n/a
ZNTD 03942W- Wims 063520	Sinenhlanhla S. School: Water and sanitation programme (eThekweni Region)	Awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 15 November 2019	n/a	n/a	n/a
ZNTL 03872W- Wims 068781	Bathembu H. School: Storm damage schools throughout the province of Kwazulu-Natal (Midlands Region)	Awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 15 November 2019	n/a	n/a	n/a

NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: STRATEGIC MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HO 1/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT PHASE TWO OF OPERATIONS MANAGEMENT FRAMEWORK (BUSINESS PROCESS MAPPING, MICRO ORGANISATIONAL STRUCTURE, UPDATE STANDARD OPERATING PROCEDURE	HLT Advisors Pty) Ltd t/a Africa International Advisors	R 1 582 798.80	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR (CRD-02) 2019/ 20	Appointment Of A Service Provider To Render Cleaning Services For The Department Of Rural Development And Land Reform in the Johannesburg Deeds Registry For A Period Of 24 Months	Walking Tall Trading and Projects 186	R 1,303,359.89	Level 1	100

NATIONAL: NATIONAL LOTTERIES BOARD: HUMAN CAPITAL MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NLC/ 2019- 12	APPOINTMENT OF A PANEL OF RECRUITMENT AGENCIES FOR THE NATIONAL LOTTERIES COMMISSION FOR A PERIOD OF THREE (3) YEARS	Dalitso Consulting (Pty) Ltd		1	
NLC/ 2019- 12	APPOINTMENT OF A PANEL OF RECRUITMENT AGENCIES FOR THE NATIONAL LOTTERIES COMMISSION FOR A PERIOD OF THREE (3) YEARS	M-Ploy Global Re-sourcing		1	
NLC/ 2019- 12	APPOINTMENT OF A PANEL OF RECRUITMENT AGENCIES FOR THE NATIONAL LOTTERIES COMMISSION FOR A PERIOD OF THREE (3) YEARS	Prologue Consulting (Pty) Ltd		1	
NLC/ 2019- 12	APPOINTMENT OF A PANEL OF RECRUITMENT AGENCIES FOR THE NATIONAL LOTTERIES COMMISSION FOR A PERIOD OF THREE (3) YEARS	Redefine Human Capital (Pty) Ltd		1	
NLC/ 2019- 12	APPOINTMENT OF A PANEL OF RECRUITMENT AGENCIES FOR THE NATIONAL LOTTERIES COMMISSION FOR A PERIOD OF THREE (3) YEARS	Signium Africa		1	
NLC/ 2019- 12	APPOINTMENT OF A PANEL OF RECRUITMENT AGENCIES FOR THE NATIONAL LOTTERIES COMMISSION FOR A PERIOD OF THREE (3) YEARS	Tiana Business Consulting Services		1	

NATIONAL: WAR MUSEUM OF THE BOER REPUBLICS: ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WAR02/ 2019	Fire Detection and Gaseous Fire Suppression Systems	Multi-Net Systems (Pty) Ltd	R6 061 820.53	Level 3	94.00

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC 0102-2- 2019	WCGHSC 0102/2/2019 PROVISION OF DEBT COLLECTION SERVICE IN RESPECT OF OUSTANDING DEBT FOR THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3)YEAR PERIOD	VeriCred Credit Management Services (Pty) Ltd	21.5% commission	2	98

WESTERN CAPE: DEPARTMENT OF WATER AND SANITATION: CONSTRUCTION MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DWS11- 0319 WTE	The supply and delivery of bulk cement for the raising of Clanwilliam Dam for 52 months	Sigba Commodities (Pty) Ltd	R67 528 804.00 (VAT excl)	1	100

WESTERN CAPE: DEPARTMENT PREMIER: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FMA 0005- 2019/ 20	Appointment of a Travel Management service provider (s) to render travel management and related services to the Department of the Premier for a period of 18 months.	1. Gemini Moon Trading t/a XL Nexus	D=R460.00 and I=R575.00	1	100

WESTERN CAPE: DEPARTMENT PREMIER: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FMA 0006- 2019/ 20	Provisioning of a security and guarding service to the Department of Premier at Provincial Training Institute, Kromme Rhee, Koelenhof, Stellenbosch.	1. Imvula Quality Protection (Africa) (Pty) Ltd	R1 589 918.40	1	100

WESTERN CAPE: ROBBEN ISLAND MUSEUM: ALL FUNCTIONAL SECTIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RIM EXE- 01-2018/ 2019	THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER INTERNAL AUDIT SERVICES TO ROBBEN ISLAND MUSEUM FOR A PERIOD OF THREE (3) YEARS	SAB&T Chartered Accountants INC T/A Nexia SAB&T	R 491,150.00	20	100
RIM ICT 01- 2018/ 2019	APPOINTMENT OF AN INTERNET SERVICE PROVIDER (ISP) TO PROVIDE INTERNET SERVICES TO ROBBEN ISLAND MUSEUM FOR THE PERIOD OF THIRTY-SIX (36) MONTHS	Liquid Telecom	R 1,295,335.62	12	92
RIM HER 06-2018 / 2019	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT VALUATION OF ALL ROBBEN ISLAND MUSEUM HERITAGE ASSETS AS RECORDED IN THE ASSET REGISTER	Combined Systems Assets (Nextec Advisory)	R 1,790,563.80	20	100
RIM EST 04-2018/ 2019	THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL AND COMMISSION A STANDBY GENERATOR AT NELSON MANDELA GATEWAY BUILDING, V & A WATERFRONT FOR ROBBEN ISLAND MUSEUM	Matase Industrial Solutions	R 1,465,275.95	20	100
RIM EST 01-2019/ 2020	THE APPOINTMENT OF A SERVICE PROVIDER FOR PLANNING AND IMPLEMENTATION OF THE RESTORATION OF THE BLUESTONE QUARRY WALL AT ROBBEN ISLAND	(AHSA) Archaeological and Heritage Services Africa (Pty)Ltd	R 4,901,967.00	12	92

WESTERN CAPE: ROBBEN ISLAND MUSEUM: ALL FUNCTIONAL SECTIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RIM HER- 03-2018/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT 100 LIFE HISTORY INTERVIEWS WITH ROBBEN ISLAND EX-POLITICAL PRISONERS AND THEIR FAMILIES IN CHRIS HANI MUNICIPALITY AREAS	KGETHI IMAGES (Pty) Ltd	R 1 710 000.00	20	100
RIM HER 02-2018/ 2019A	THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT 100 LIFE HISTORY INTERVIEWS WITH ROBBEN ISLAND EX-POLITICAL PRISONERS AND THEIR FAMILIES IN GAUTENG PROVINCE	KGETHI IMAGES (Pty) Ltd	R 1,600,000.00	20	100
RIM HER 05-2018/ 2019	THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT ARCHAEOLOGICAL SURVEY AND RESCUE EXCAVATION OF EXPOSED HUMAN REMAINS AT THE ROBBEN ISLAND MAXIMUM SECURITY PRISON PRECINCT	Vhubvo Consultancy CC	R 946,245.30	20	100
RIM EST 05-2018/ 2019	APPOINTMENT OF A CONSULTANT TO FORMULATE THE ROBBEN ISLAND BUILT ENVIRONMENT CONSERVATION MANUAL	Osmond Lange Architects and Planners	R 1,607,523.08	12	92
RIM EST 02(1)-2018/ 2019	REQUEST FOR SERVICE PROVIDER/S TO CONDUCT A FEASIBILITY STUDY AND BUSINESS CASE FOR A ROBBEN ISLAND INTERPRETATION CENTRE BEING WITH A MUSEUM ON THE MAINLAND FOR THE BROADER INTERPRETATION O	Archi Cape Town	R 345,000.00	20	100
RIM HER 01-2018/ 2019	THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PRODUCTION OF FOUR (4) EX- POLITICAL PRISONERS REFERENCE GROUP DVD _s USING EXISTING RAW FOOTAGE	Certelle NPC	R 475, 000.00	20	100

DISPOSALS**GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1955/ 2019	REQUEST TO PROCURE THE SEVIC-ES OF DAIRY PRODUCT SUPPLIERS FOR A PERIOD OF THREE YEARS FOR STATE INFORMATION TECHNOL-OGY AGENCY	EBK Distributors (Pty) Ltd			

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001
Contact Centre Tel: 012-748 6200. eMail: info.egazette@gpw.gov.za
Publications: Tel: (012) 748 6053, 748 6061, 748 6065