



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 646

Pretoria, 18 April 2019

No. 3056

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

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

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



03056



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

TABLE OF CONTENTS

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	13
SUPPLIES: GENERAL	13
SUPPLIES: COMPUTER EQUIPMENT.....	16
SUPPLIES: ELECTRICAL EQUIPMENT	17
SUPPLIES: PERISHABLE PROVISIONS.....	17
SERVICES: GENERAL	18
SERVICES: BUILDING	29
SERVICES: CIVIL	33
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	35
SERVICES: PROFESSIONAL	36
ERRATUM	44
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	47
TENDER INVITATION CANCELLATIONS.....	48
RESULTS OF TENDER INVITATIONS.....	50
SUPPLIES	50
SERVICES.....	50

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

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**Department, firm or institution: **ALL PUBLICATIONS**

The Tender Bulletin is available on the Internet on the following web sites:

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

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>Request to enter into three (03) year agreement for maintenance on ASG-SmartTest Software.</p> <p><i>Meeting/Briefing Session:</i>No briefing session will be conducted. . N/A.</p> <p><i>Bids obtainable from:</i> WWW.SITA.CO.ZA / SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK, TENDER OFFICE - SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Nokwanda Wasa. <i>Tel:</i> 012 482 3004 <i>Email:</i> nokwanda.wasa@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Wasa, <i>Tel:</i> 012 482 3004, <i>Email:</i> nokwanda.wasa, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Department of Defence: SITA SCM	RFB 1923/ 2019	2019-04-29 at 11:00
<p>UPINGTON DEPT OF HOME AFFAIRS: Alternative office accommodation: 1202.77m² and 17 parking bays for a period 5 years.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Functionality is applicable as pre-qualification criteria. Minimum functionality will be 50% c. Compliance with Preferential Procurement targets for Property Acquisitions: Leases will be evaluated according to Category B and C of the Property Sector Code. Please refer to the bid document.</p> <p>The tender may be subject to price negotiation with the preferred tenderer.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 14 May 2019, 09:00. UPINGTON: 6 SCOTT STREET, 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 R500.00 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. <i>For technical information please contact:</i> Ms Sylvester Molokomme. <i>Tel:</i> 053 838 5271. <i>Fax:</i> 053 8331153 <i>Email:</i> sylvester.molokomme@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/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT: LEASING	LS08/ 2019	2019-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPINGTON SASSA: Alternative office accommodation: 928.41m² and 19 parking bays for a period of 5 years.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017</p> <p>b. Functionality is applicable as pre-qualification criteria. Minimum functionality will be 50%</p> <p>c. Compliance with Preferential Procurement targets for Property Acquisitions: Leases will be evaluated according to Category B and C of the Property Sector Code. Please refer to the bid document.</p> <p>The tender may be subject to price negotiation with the preferred tenderer.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 14 May 2019, 09:00. UPINGTON, No 6 SCOTT STREET, 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 R300.00 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> Ms Sylvester Molokomme. <i>Tel:</i> 053 838 5271. <i>Fax:</i> 053 8331153 <i>Email:</i> sylvester.molokomme@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/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/ kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT: LEASING	LS04/ 2019	2019-05-15 at 11:00
<p>UPINGTON STATISTICS SOUTH AFRICA: Alternative office accommodation: 454.55m² and 15 parking bays for a period of 5 years</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017-</p> <p>b. Functionality is applicable as pre-qualification criteria. Minimum functionality will be 50%</p> <p>c. Compliance with Preferential Procurement targets for Property Acquisitions: Leases will be evaluated according to Category B & C of the Property Sector Code. Please refer to the bid document.</p> <p>The tender may be subject to price negotiation with the preferred tenderer.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 14 May 2019, 09:00. UPINGTON: 6 Scott STREET. Board room.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200.00 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> Ms Sylvester Molokomme. <i>Tel:</i> 053 838 5271. <i>Fax:</i> 053 8331153 <i>Email:</i> sylvester.molokomme@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/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/ kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT: LEASING	LS09/ 2018	2019-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE FINANCIAL INTELLIGENCE CENTRE REQUEST PROPOSALS FROM SERVICE PROVIDERS THAT WILL PROVIDE PURE SAN STORAGE ARRAY COMPONENTS FOR THE FINANCIAL INTELLIGENCE CENTRE.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on the National Treasury e -portal alternatively (Soft copies) can be requested via e-mail from this address- Tenders@fic.gov.za.</p> <p>Tender documents are issued out at no cost. Service providers are requested to submit 1 Original and 3 Copies of Bid Document</p> <p><i>Post or Deliver Bids to:</i> - The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street,Higveld EXT 73 Centurion. Hand deliverd at the reception or in the Bid / Tender Box <i>For technical information please contact:</i> Lesego Shabangu. <i>Tel:</i> 012 641 6000 <i>Email:</i> Tenders@fic.gov.za. <i>Hours:</i> 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> Lesego Shabangu, <i>Tel:</i> 012 641 6000, <i>Email:</i> Tenders@fic.gov.za, <i>Hours:</i> 08:00 - 05:00.</p>	Gauteng: Financial Intelligence Centre: Information Technology	FIC/ RFB/ SAN-STORAGE/ 002/ 2019/ 20	2019-05-08 at 11:00
<p>Appointment of additional members to the National Lotteries Commission Research panel</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bidders are requested to download the bid documents on the NLC website at www.nlcsa.org.za/current-tenders/ or can be obtained by sending an e-mail to TOR1@nlcsa.org.za</p> <p><i>Post or Deliver Bids to:</i> Bidders are requested to download the bid documents on the NLC website at www.nlcsa.org.za/current-tenders/ or can be obtained by sending an e-mail to TOR1@nlcsa.org.za</p> <p><i>For technical information please contact:</i> Lucky Lesufi. <i>Tel:</i> 012 432 1309 <i>Email:</i> lucky@nlcsa.org.za. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Lucky Lesufi, <i>Tel:</i> 012 432 1309, <i>Email:</i> lucky@nlcsa.org.za, <i>Hours:</i> 8h00 - 16h30.</p>	National: National Lotteries commission: supply chain management	NLC/ 2019 - 8	2019-05-24 at 11:00
<p>SUPPLY, INSTALLATION AND SUPPORT SERVICES FOR TEN (10) YEARS OF A NITROGEN LIQUEFIER FOR Ithemba LABS, FAURE, CAPE TOWN</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session will be held on the 3 May 2019 at 11:00am. Venue: iThemba LABS, Main Gate, Old Faure Road, Faure, Western Cape, 7331, South Africa. 03 May 2019, 11:00. iThemba LABS, Main Gate, Old Faure Road, Faure, Western Cape, 7331, South Africa..</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/administration/supply-chain-management/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available on our website on Thursday the 18 April 2019.</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131. iThemba LABS ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131 <i>For technical information please contact:</i> Prof. P. Papka. <i>Tel:</i> +27 (0) 21 843 - 1000. <i>Fax:</i> +27 (0) 21 843 - 3525 <i>Email:</i> papka@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Gordon or Mr Odwa Mxenge, <i>Tel:</i> +27 (0) 21 843 1000, <i>Fax:</i> +27 (0) 21 843 - 1318, <i>Email:</i> scm3@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2018 - 19: 06	2019-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply fifteen (15) large volume Lanthanum-Bromide with Cerium (LABR3: CE) Detectors with 2 spare Photomultiplier Tubes for iThemba LABS, Faure, Cape Town for ten years.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/administration/supply chain management/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available on our website on Tuesday the 23 April 2019.</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131. iThemba LABS ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131 <i>For technical information please contact:</i> Dr Mathis Wiedeking / Dr Luna Pellegrini. <i>Tel:</i> +27 (0) 21 843 - 1000. <i>Fax:</i> +27 (0) 21 843 - 3525 <i>Email:</i> wiedeking@tlabs.ac.za / lunapellegrini@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Gordon or Ms Nombini Biko, <i>Tel:</i> +27 (0) 21 843 1000, <i>Fax:</i> +27 (0) 21 843 - 1318, <i>Email:</i> scm1@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2018 – 19: 10	2019-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SECURITY OPERATION SERVICES FOR GAUTENG E-GOV DEPARTMENT FOR A PERIOD OF THIRTY-SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i>Not applicable</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 <i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Takalani Singo. <i>Tel:</i> 012 482 2253 <i>Email:</i> takalani.singo@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> takalani.singo@sita.co.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 Education	RFB 1926/ 2019	2019-05-13 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RE-ADVERTISEMENT:</p> <p>Industrialise the SKA Band 2 Single Pixel Feed (SPF), SPF Controller and SPF Vacuum System to achieve a successful Production Readiness Review (PRR) and to establish the Product Baseline (PBL), with the option of extending the bid to deliver a total of 20 production units of each item.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held at the SARAO Black River Park Offices at the Times Media Building, Black River Park, 2 Fir Street, Observatory, Cape Town 02 May 2019, 11:00</p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SARAO website at http://www.ska.ac.za/tenders/</p> <p>For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, 1st Floor, SARAO Black River Park Offices, Times Media Building, 2 Fir Street, Black River Park, Observatory, Cape Town, 7925 <i>For technical information please contact:</i> Mr. T Kusel. <i>Tel:</i> 021 506 7300 <i>Email:</i> tkusel@ska.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. R Arnold, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: South African Radio Astronomy Observatory	NRF SARAO SKA1 001 2018	2019-05-17 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, PACKAGING AND DELIVERY OF THREE (3) BROADBAND RADIO FREQUENCY POWER AMPLIFIERS INCLUDING SPECIAL TOOLING REQUIRED FOR OPERATION, MAINTENANCE AND REPAIR AT iThemba LABS, FAURE, CAPE TOWN WITH SUPPORT FOR FIFTEEN YEARS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/administration/supply chain management/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents can be downloaded from our website (www.tlabs.ac.za/administration/supply chain management/bids).</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131. iThemba LABS ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131 <i>For technical information please contact:</i> Mr Herman Du Plessis. <i>Tel:</i> +27 (0) 21 843 1000. <i>Fax:</i> +27 (0) 21 843 3525 <i>Email:</i> herman@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Gordon or Mr Luyolo Sabsana, <i>Tel:</i> +27 (0) 21 843 1000, <i>Fax:</i> +27 (0) 21 843 - 1318, <i>Email:</i> lgordon@tlabs.ac.za or scm@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2018 - 19: 14	2019-05-24 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF FOOD PRODUCTS AND CLEANING CONSUMABLES TO THE DEPARTMENT OF WATER AND SANITATION: ROODEPLAAT TRAINING CENTRE AS AND REQUIRED FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing, 09 May 2019, 11:00. Department of Water and Sanitation (Roodeplaat Training Centre) Roodeplaat Dam, Moloto/ Kwa-Mhlanga Road, Pretoria <i>For direction clarity please contact</i> Mr Levis Skosana at 012 943 3303/ 082 896 2115.</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 <i>For technical information please contact:</i> Mr Levis Skosana. <i>Tel:</i> 012 336 3303 <i>Email:</i> skosanal@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: Career Management	W11300	2019-05-23 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04568W: WIMS 06913: Kwazulu-Natal: Department of Education: Durban: Thandimfundo Junior Primary School: Storm Damage Disaster Programme: Phase 16 *Contract Period: Four (04) months *CIDB Grade: 2GB only.</p> <p>Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than 06 May 2019) *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p>The Department reserves the right not to award more than 2 services to any single entity or JV, multiple awards will be limited per entity.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting Closing date for payment collection of tender documents: Monday: 6 May 2019</p> <p>No late arrivals will be admitted to the pre tender briefing meeting 09 May 2019, 10:00. Thandimfundo Junior Primary School: Durban.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. A maphumulo. <i>Tel:</i> 031 203 2105/ 073 902 7178. <i>Fax:</i> N/A <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial Offer, and Preference Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents Tenders who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 04568W	2019-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO OUTSOURCE THE MANAGEMENT, OPERATING AND MAINTENANCE SERVICES OF THREE MESSERSCHMITT-BOLKOW-BLOHM BO 105 HELICOPTERS TO BE USED BY THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS FOR FIRE-FIGHTING DUTIES; PLANNING AND MAPPING WORK; ANTI-POACHING WORK; SURVEILLANCE; SEARCH AND RESCUE; MONITORING AND EVALUATION; COMPLIANCE AND ENFORCEMENT; ADVOCACY AND EXTENSION SERVICES; AND THE TAKING OF TEAMS TO INACCESSIBLE AREAS FOR THE CONTROL OF INVASIVE SPECIES</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 30 April 2019, 11:30. Stellenbosch airfield.</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> Ricardo Andrews. <i>Tel:</i> 012 399 9217 <i>Email:</i> 041 007 0579 /071 670 1506. <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>	Western Cape: Department of Environmental Affairs: NATURAL RESOURCE MAN- AGEMENT	E1503	2019-05-13 at 11:00
<p>ICT Research Support Membership for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 07 May 2019, 10:00. Venue: G01C, 330 Grosvenor Street, Hatfield, Pretoria. Time: 10:00.</p> <p><i>Bids obtainable from:</i> Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria. DPME website: www.dpme.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria: Tender Box. All tender documents must be sent / delivered in a sealed envelope and placed into the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria</p> <p><i>For technical information please contact:</i> Nomfundo Nyezwa. <i>Tel:</i> 012 312 1934 <i>Email:</i> Nomfundo@dpme.gov.za. <i>Hours:</i> 8:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ziyanda Mtwa-Modupe, <i>Tel:</i> 012 312 04 16, <i>Email:</i> ziyanda@dpme.gov.za, <i>Hours:</i> 7:00-15:30.</p> <p>DPME account number BA000054..</p>	Gauteng: Depart- ment of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 05- 2019/ 20	2019-05-24 at 12:00
<p>Pretoria: Leasing of Office Accommodation of 18 873.86 square meters and 454 parking bays usage by the Department of Correctional Services Head Quarters for a period of 5 years in Pretoria CBD and the outskirts</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R1000.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document will be available at www.etenders.gov.za only if the document does not exceed the required size.</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. F. Senyolo. <i>Tel:</i> 012 492 3030 <i>Email:</i> fish.senyolo@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</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 15:00pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. All tenderers to comply Prequalification criteria for Preferential Procurement Category A, Category B and Category D as stipulated in the Tender Document.</p>	Gauteng: Depart- ment of Public Works: Pretoria Regional Office	PT19/ 001	2019-05-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Leasing of Office Accommodation of 30 223 square meters and 1 584 parking bays usage by the Department Home Affairs for period of 5 years in Pretoria CBD</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R1000.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document will be available on www.etenders.gov.za only if the document don't exceed the required size.</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 <i>For technical information please contact:</i> Mr. MP Mashimbyi. <i>Tel:</i> 012 310 5951/083 408 1030 <i>Email:</i> mukundisi.mashimbyi@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Tenderers must comply with the Pre-qualification criteria for Preferential Procurement Category A, Category B and Category D as stipulated in the tender document.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT19- 002	2019-05-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04762 WIMS 070759: KZN: DOPW: eThekweni Regional Office: Mayville Complex: Rendering of Security Services within the complex, vacant land between Gazzela and Piedmont Road for a Period of Thirty-Six (36) Months (3 years). Tender documents must be purchased prior to starting time of the pre-tender meeting. The Department reserves the right not to award to the lowest bidder. In addition, the department will conduct a detailed risk assessment prior to award the Bid. Mandatory documents: Proof of registration for Unemployment Insurance Fund and Employees Provident Fund. Proof of registration with Independent Communications Authority of South Africa i.t.o radio equipment and frequencies used or fully explained communication plan. Letter of good standing with Compensation Commissioner and Private Security Industry Regulation Authority. Proof of registration with PSIRA for Directors/Shareholder and company. Only bidders should be registered on the Central Suppliers Database are eligible to bid. B-BBEE Certificate issued by Verification Agency accredited by SANAS or EME/QSE Sworn Affidavit signed by Commissioner of Oath.</p> <p>FAILURE TO SUBMIT THE ABOVE DOCUMENTS AT THE CLOSE OF TENDER WILL INVALIDATE YOUR BID.</p> <p><i>Meeting/Briefing Session:</i> Tender documents must be paid for and obtained by no later than Thursday 09 May 2019 at Mayville Regional Office. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 10 May 2019, 10:00. Department of Public Works: Ethekweni Regional Office Mayville: Lecture Hall.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 450.00(non - refundable) Only original deposit slips stamped and issue by bank teller will be acceptable, No EFT payments., <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders to produce identification in the form of identity document / passport or drivers license when collecting documents..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 8. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M. Mkhize. <i>Tel:</i> 031 203 2156. <i>Fax:</i> 031 203 2243 <i>Email:</i> Musa.Mkhize@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo/ Mrs M Ngcobo, <i>Tel:</i> 031 203-2244/2160, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za/ khosi.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>B-BBEE rating will be allocated in accordance with B-BBEE Certificate issued by Verification Agency accredited by SANAS or EME /QSE Sword Affidavit signed by Commissioner of Oath as well as the financial..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04762W	2019-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04634W: WIMS 069818: KZN: Department of Education: eThekweni Region: Verulam: Cottonland Primary School: Repairs and Renovations</p> <p>Contract Period: Eight (08) months</p> <p>CIDB Grade: 4GB or higher</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes.</p> <p>Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 07 May 2019, 11:00. Cottonland Primary School: Verulam.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R330.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted, only original deposit slips stamped by the bank teller., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr A Maphumulo. <i>Tel:</i> 031 203 2105 / 073 902 7176. <i>Fax:</i> 031 203 2205 <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 8h00 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Pre-Qualification, Functionality (minimum 50 points), Price and Preference. Bidders to produce identification in the form of an identity document/ passport or drivers license when collecting documents. Closing date for payment and collection of tender documents: 03 May 2019.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 04634W</p>	<p>2019-05-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF 2 PSIRA GRADE A ARMED CLOSE PROTECTION AND 4 GRADE C STATIC SECURITY GUARDS AT MAFIKENG NORTH WEST PUBLIC WORKS OFFICES FOR THE NORTH WEST ADMINISTRATOR FOR THE PERIOD OF 15 MONTHS</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing session 29 April 2019, 11:00. DEPARTMENT OF PUBLIC WORKS, MMABATHO REGIONAL OFFICE, 810 ALBERT LUTHULI HOUSE</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R 100 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> minimum functionality of 50% should be met for further evaluation on price and preference.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> THEMBA NOLUSU. <i>Tel:</i> 012 406 1631 <i>Email:</i> themba.nolusu@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SINDILE THOBELA, <i>Tel:</i> 012 406 1897, <i>Email:</i> sindile.thobela@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the Central Database (CSD).All bidders must comply with the per-qualification Criteria for Preferential Procurement. Only bidders with Level 1 and level 2 minimum B-BBEE Status level of Contributor will be considered.</p>	North West: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP19/ 001GS	2019-05-14 at 11:00
<p>PROCUREMENT OF 2 PSIRA GRADE A ARMED CLOSE PROTECTION AND 4 GRADE C STATIC SECURITY GUARDS AT MAFIKENG NORTH WEST PUBLIC WORKS OFFICES FOR THE NORTH WEST ADMINISTRATOR FOR THE PERIOD OF 15 MONTHS</p> <p><i>Meeting/Briefing Session:</i>A Compulsory briefing session 29 April 2019, 11:00. DEPARTMENT OF PUBLIC WORKS, MMABATHO REGIONAL OFFICE,810 ALBERT LUTHULI HOUSE.</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R 100 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> minimum functionality of 50% should be met for further evaluation on price and preference.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> THEMBA NOLUSU. <i>Tel:</i> 012 406 1631 <i>Email:</i> themba.nolusu@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SINDILE THOBELA, <i>Tel:</i> 012 406 1897, <i>Email:</i> sindile.thobela@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the Central Database (CSD).All bidders must comply with the per-qualification Criteria for Preferential Procurement. Only bidders with Level 1 and level 2 minimum B-BBEE Status level of Contributor will be considered..</p>	North West: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP19/ 001GS	2019-05-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CALVINIA STATISTICS SOUTH AFRICA: Alternative office accommodation: 320.45m² and 10 parking bays for a period of 5 years. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Functionality is applicable as pre-qualification criteria. Minimum functionality will be 50% c. Compliance with Preferential Procurement targets for Property Acquisitions: Leases will be evaluated according to Category B and C of the Property Sector Code. Please refer to the bid document.</p> <p>The tender may be subject to price negotiation with the preferred tenderer.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 15 May 2019, 09:00. Commercial Hotel, Water Street, Calvinia 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 R200.00 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. <i>For technical information please contact:</i> Ms Sylvester Molokomme. <i>Tel:</i> 053 838 5271. <i>Fax:</i> 053 8331153 <i>Email:</i> sylvester.molokomme@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/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT: LEASING	LS03/ 2019	2019-05-22 at 11:00
<p>CALVINIA DEPARTMENT OF HOME AFFAIRS: Alternative office accommodation: 415.88m² and 5 parking bays for a period of 5 years. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Functionality is applicable as pre-qualification criteria. Minimum functionality will be 50% c. Compliance with Preferential Procurement targets for Property Acquisitions: Leases will be evaluated according to Category B and C of the Property Sector Code. Please refer to the bid document.</p> <p>The tender may be subject to price negotiation with the preferred tenderer.</p> <p><i>Meeting/Briefing Session:</i> Compulsory 15 May 2019, 09:00. Commercial Hotel, Water street, Calvinia, 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 R200.00 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, 830. Tenders received after closing time will not be accepted. <i>For technical information please contact:</i> Ms Motshidisi Motsoeneng. <i>Tel:</i> 053 838 5259. <i>Fax:</i> 053 8331153 <i>Email:</i> motshidisi.motsoeneng@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/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT: LEASING	LS07/ 2019	2019-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: ALTERNATIVE ACCOMMODATION FOR IBHAYI LOCAL OFFICE: SASSA.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for SASSA in Port Elizabeth; New Brighton a space measuring as follows: 480.58m² and 14 undercover secured parking bays. Locality: New Brighton Port Elizabeth, in existing building or building under construction, wherein the said client will be accommodated in Port Elizabeth as defined by Town Planning. If not in the required location area it will not be further evaluated. (needs assessment norms document to be used as a guideline). Cellular building (only tenant not to be shared) on ground floor is required. The lease period is five (5) years. This bid will be evaluate in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation.</p> <p>Functionality criteria: (a) Locality - 50, (b) Accessibility - 20, (c) Suitability - 30.</p> <p>Compliance with pre-qualification criteria: Only Category A & Category B tenderers are invited. (See Tender Document)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD ON THE 02ND OF MAY 2019 AT 11:00 02 May 2019, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, BOARDROOM.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R200.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296, <i>Notes:</i> DOCUMENTS CAN BE DOWNLOAD FREE OF CHARGE FROM THE WEBSITE. (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY</p> <p><i>For technical information please contact:</i> MISS TERSIA JACOBS. <i>Tel:</i> 041- 408 2058 <i>Email:</i> tersia.jacobs@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <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>LSPE05/ 2019</p>	<p>2019-05-14 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF STAINLESS STEEL GRADE 340 L FOR A PERIOD OF 24 MONTHS TO CONSTRUCTION CENTRAL</p> <p>NB:PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATION 2017.</p> <p>REGULATION 4 WILL BE APPLICABLE IN THIS TENDER.</p> <p>ONLY BIDDERS WHO DO HAVE A 30% SUB-CONTRACTING TO AN 51 % BLACK OWNED EME OR QSE WILL BE CONSIDERED FOR THIS BID.</p> <p>THE CONTRACTOR MUST ACHIEVE THE SPECIFICIED LOCAL PRODUCTION AND CONTENT REQUIREMENTS AS SET ON SBD 6.2 FROM THE DESIGNATED PRODUCTS.</p> <p><i>Meeting/Briefing Session:</i>The Compulsory briefing session will held at : JAN KEMPDORP 13 May 2019, 10:00</p> <p><i>Bids obtainable from:</i> HARD COPIES CAN BE OBTAINED FROM: 191 FRANCIS BAARD STREET(FORMELY KNOWN AS SCHOEMAN STREET) WATERBRON BUILDING ,R2 PRETORIA. Documents can be downloaded from website :https://www.dwa.gov.za/tenders/currenttenders/aspx, <i>Payment Details:</i> The cost for participation is R 200.00 Account Name:Trading Entity,ABSA Bank,Branch code -632005,Account number-4054697285,Reference number -60000504, <i>Notes:</i> Original proof of payment to be submitted together with the bid on the closing date. EFT payments are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X313, Pretoria, 0001. Bids to be deposited in the Tender box situated at 157 Francis Baard Street , Zwamadaka Building , Pretoria on or before the closing date and time . In case where bidders prefers to post , they must post their bid document 5 days before the closing date .Bid office will not be held accountable for any late deliveries.</p> <p><i>For technical information please contact:</i> J.M Bezuidenhout. <i>Tel:</i> 053 456 0508. <i>Fax:</i> 053 456 1140 <i>Email:</i> bezuidenhoutj2@dws.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 7066/7780/6562/6544/7596, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Please note that the scheduled briefing session is compulsory..</p>	Northern Cape: Department of Water and Sanitation: Construction Management	DWS05- 0419 WTE	2019-06-06 at 11:00
<p>THE MANUFACTURE, SUPPLY, DELIVERY TO SITE, INSTALLATION AND COMMISSIONING OF ONE PASSENGER LIFT, GUIDE RAILS, OPERATING SYSTEM AND MAINTENANCE CONTRACT FOR OLIFANTS RIVER RESOURCES DEVELOPMENT PROJECT AT DE HOOP DAM. NB:PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATION 2017. THE CIDB GRADING FOR THIS BID IS 4SI OR ABOVE.</p> <p><i>Meeting/Briefing Session:</i>The Compulsory briefing session will held at : De Hoop Dam 16 May 2019, 11:00</p> <p><i>Bids obtainable from:</i> HARD COPIES CAN BE OBTAINED FROM: 191 FRANCIS BAARD STREET(FORMELY KNOWN AS SCHOEMAN STREET) WATERBRON BUILDING ,R2 PRETORIA Documents can be downloaded from website :https://www.dwa.gov.za/tenders/currenttenders/aspx, <i>Payment Details:</i> The cost for participation is R 100.00 Account Name:Trading Entity,ABSA Bank,Branch code -632005,Account number-4054697285,Reference number -60000404, <i>Notes:</i> Original proof of payment to be submitted together with the bid on the closing date. EFT payments are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X313, Pretoria, 0001. Bids to be deposited in the Tender box situated at 157 Francis Baard Street , Zwamadaka Building , Pretoria on or before the closing date and time . In case where bidders prefers to post , they must post their bid document 5 days before the closing date .Bid office will not be held accountable for any late deliveries.</p> <p><i>For technical information please contact:</i> Johannes Potgieter. <i>Tel:</i> 082 809 0726 <i>Email:</i> potgieterj@dwa.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 7596/7066/7780/6562/6544, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Please note that the scheduled briefing session is compulsory..</p>	Limpopo: Department of Water and Sanitation: Infrastructure Development	DWS04- 0419 WTE	2019-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE DRILLING AND BLASTING FOR DAM FOUNDATION EXCAVATION AND SLOPE PROTECTION FOR THE CLANWILLIAM IN THE WESTERN CAPE</p> <p>NB:PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATION 2017. REGULATION 9 WILL BE APPLICABLE IN THIS TENDER. ONLY BIDDERS WHO DO HAVE A 30% SUB-CONTRACTING TO AN 51 % BLACK OWNED EME OR QSE WILL BE CONSIDERED FOR THIS BID.</p> <p>THE CIDB GRADING FOR TH THIS BID IS 9SE</p> <p><i>Meeting/Briefing Session:</i>The Compulsory briefing session will held at : Clanwilliam Dam Site 14 May 2019, 13:30</p> <p><i>Bids obtainable from:</i> HARD COPIES CAN BE OBTAINED FROM: 191 FRANCIS BAARD STREET(FORMELY KNOWN AS SCHOEMAN STREET) WATERBRON BUILDING ,R2 PRETORIA</p> <p>Documents can be downloaded from website :https://www.dwa.gov.za/tenders/currenttenders.aspx, <i>Payment Details:</i> The cost for participation is R 200.00</p> <p>Account Name:Trading Entity,ABSA Bank,Branch code -632005,Account number-4054697285,Reference number -60000604, <i>Notes:</i> Original proof of payment to be submitted together with the bid on the closing date. EFT payments are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X313 Pretoria</p> <p>0001. Bids to be deposited in the Tender box situated at 157 Francis Baard Street , Zwamadaka Building , Pretoria on or before the closing date and time . In case where bidders prefers to post , they must post their bid document 5 days before the closing date .Bid office will not be held accountable for any late deliveries.</p> <p><i>For technical information please contact:</i> M Rohrs. <i>Tel:</i> 021 872 0591. <i>Fax:</i> 021 872 0594 <i>Email:</i> Rohrsm@dws.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 6544//7596/7066/7780/6562, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Please note that the scheduled briefing session is compulsory..</p>	<p>Western Cape: Department of Water and Sanitation: Construction Management</p>	<p>DWS06- 0419 WTE</p>	<p>2019-06-06 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF FINE AGGREGATE, COARSE AGGREGATE, CRUSHER RUN AND RIP RAP TO THE DEPARTMENT OF WATER AND SANITATION, CLANWILLIAM DAM.</p> <p>NB:PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATION 2017. REGULATION 9 WILL BE APPLICABLE IN THIS TENDER. TENDERERS WILL BE PRE-QUALIFIED ON THE BASIS OF 30% SUB-CONTRACTING AGREEMENT TO AN 51% BLACK OWNED EME OR QSE WILL BE CONSIDERED FOR THIS BID.</p> <p>THE CIDB GRADING FOR THIS BID IS 9CE .</p> <p><i>Meeting/Briefing Session:</i>The Compulsory briefing session will held at :Clanwilliam Dam Site. 14 May 2019, 09:30</p> <p><i>Bids obtainable from:</i> HARD COPIES CAN BE OBTAINED FROM: 191 FRANCIS BAARD STREET(FORMELY KNOWN AS SCHOEMAN STREET) WATERBRON BUILDING ,R2 PRETORIA Documents can be downloaded from website :https://www.dwa.gov.za/tenders/currenttenders/aspx, <i>Payment Details:</i> The cost for participation is R 200.00 Account Name:Trading Entity,ABSA Bank,Branch code -632005,Account number-4054697285,Reference number -60000304, <i>Notes:</i> Original proof of payment to be submitted together with the bid on the closing date. EFT payments are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X313 Pretoria 0001. Bids to be deposited in the Tender box situated at 157 Francis Baard Street , Zwamadaka Building , Pretoria on or before the closing date and time . In case where bidders prefers to post , they must post their bid document 5 days before the closing date .Bid office will not be held accountable for any late deliveries.</p> <p><i>For technical information please contact:</i> M Rohrs. <i>Tel:</i> 021 872 0591. <i>Fax:</i> 021 872 0594 <i>Email:</i> Rohrsm@dws.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 7780/7066/6544/6562/7596, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Please note that the scheduled briefing session is compulsory..</p>	Western Cape: Department of Water and Sanitation: Construction Management	DWS03- 0419 WTE	2019-06-06 at 11:00
<p>THE COMPREHENSIVE MANAGEMENT AND MAINTENANCE SERVICES OF CCTV SURVAILANCE, ACCESS CONTROL AND INTRUDER ALARM SYSTEMS AT THE NATIONAL SCHOOL OF GOVERNMENT FOR A PERIOD OF 36 MONTHS (THREE YEARS).</p> <p><i>Meeting/Briefing Session:</i>Compulsory site briefing will be held. 24 April 2019, 11:00. The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane.</p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or www.thensg.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG requires 1 Original proposal and 1 copy of the document; The price proposals should be in separate envelopes; and The Bid number must be stated on all documents</p> <p><i>For technical information please contact:</i> Isaac Masilo. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Isaac.masilo@thensg.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anet de Beer, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Annetha.debeer@thensg.gov.za, <i>Hours:</i> 07:00 to 15:30.</p> <p>n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 13/ 2018/ 19	2019-05-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The provision of professional catering services for the National School of Government for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or www.thensg.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG requires 1 Original proposal and 1 copy of the document; The price proposals should be in separate envelopes; and The Bid number must be stated on all documents</p> <p><i>For technical information please contact:</i> A Koloko. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> albert.koloko@thensg.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anet de Beer, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Annetha.debeer@thensg.gov.za, <i>Hours:</i> 07:00 to 15:30. n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 12/ 2018/ 19	2019-05-10 at 11:00
<p>Request for proposal for the appointment of a service provider to render employee wellness programme for the Office of the Public Service Commission (OPSC) for a period of thirty six (36) months.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> PUBLIC SERVICE COMMISSION HOUSE, 536 Francis Baard Street, Arcadia, Pretoria or PSC website: www.psc.gov.za under icon for tenders, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> PUBLIC SERVICE COMMISSION HOUSE 536 Francis Baard Street Arcadia, Pretoria. Bid documents should be hand delivered to our Tender Box at reception not later than 14 May 2019 @ 11:00</p> <p><i>For technical information please contact:</i> Mirriam M. Mahuma. <i>Tel:</i> 012 352 1072 <i>Email:</i> MirriamM@opsc.gov.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Regina Sibanda, <i>Tel:</i> 012 352 1291, <i>Email:</i> ReginaS@opsc.gov.za, <i>Hours:</i> 8:30-16:00.</p>	Gauteng: Office of the Public Service Commission: Supply Chain Management	OPSC 001/ 19	2019-05-14 at 11:00
<p>Request for proposals from reputable and suitably qualified research houses to submit proposals to conduct a Domestic and Departure Tourism Survey for the South African Tourism.</p> <p><i>Meeting/Briefing Session:</i> No briefing will be held for this tender</p> <p><i>Bids obtainable from:</i> https://southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Each tender, including 1 original, 1 hard copy and 2 electronic copies (exact replicas of the hard copy to be provided in PDF format).</p> <p><i>Post or Deliver Bids to:</i> The locked tender box located in the foyer in the reception area at: South African Tourism Bojanala House, 90 Protea Road, Chislehurst, Sandton, 2146. No tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered.</p> <p><i>For technical information please contact:</i> Pulane Muligwa. <i>Tel:</i> 011 895 3016 <i>Email:</i> pulane@southafrica.net. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Pulane Muligwa, <i>Tel:</i> 011 895 3016, <i>Email:</i> pulane@southafrica.net, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: South African Tourism: SIA	SAT 148/ 19	2019-05-10 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Support and Maintenance of VMware Enterprise Licences, the reconfiguration of Enterprise Licenses at Head Office and the Procurement of 12 Additional Enterprise Licences wit x1 VMware vCentre standard including installation and configuration for 36 months</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION 26 April 2019, 11:00. Erasmuskloof Apollo Auditorium, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</i></p> <p><i>Bids obtainable from: 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof,0181, Cost of Documents: R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., Payment Details: Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</i></p> <p><i>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: P.O Box 2600, Erasmuskloof,Pretoria, 0181</i> <i>For technical information please contact: Nobuhle Makoko.</i> <i>Tel: 0124822025 Email: Nobuhle.Makoko@sita.co.za. Hours: 07H45 - 16H30.</i></p> <p><i>For completion of bid documents please contact: Nobuhle Makoko, Tel: 012 482 2025, Email: Nobuhle.Makoko@sita.co.za, Hours: 07H45 - 16H30.</i></p>	Gauteng: State Information Technology Agency: SCM	RFB 1918- 2018	2019-05-10 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DESIGN AND CONSTRUCTION OF HOUSES WITH BASIC SERVICES INFRAStructure for EVICTED FARM DWELLERS FROM VAALPOORT FARM IN PIXLEY KA SEME LOCAL MUNICIPALITY</p> <p><i>Meeting/Briefing Session: THERE WILL BE A COMPULSORY BRIEFING SESSION: Prospective bidders shall meet next at Bree Street in Amersfoort, opposite Shell Fuel station, from there we shall all drive to Portion 3 of the farm Vaalpoort 374 IT in Dr Pixley Ka Isaka Seme Local Municipality. The following are the GPS coordinates for site and tender briefing meeting. GPS Coordinates: S 27°00'27,48" E29°51'34,60" 29 April 2019, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSION: Prospective bidders shall meet next at Bree Street in Amersfoort, opposite Shell Fuel station, from there we shall all drive to Portion 3 of the farm Vaalpoort 374 IT in Dr Pixley Ka Isaka Seme Local Municipality. The following are the GPS coordinates for site and tender briefing meeting. GPS Coordinates: S 27°00'27,48" E29°51'34,60".</i></p> <p><i>Bids obtainable from: 17 Van Rensburg Street, Nelspruit on the 24 April 2019., Cost of Documents: Hard copy documents are available at R250., Payment Details: Account name: Department of Rural Development and Land Reform</i> <i>Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: CONMP0001 (2019/2020)., Notes: The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPFA) will be applicable..</i></p> <p><i>Post or Deliver Bids to: The Department of Rural Development and Land Reform, 17 Van Rensburg Street in Nelspruit. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/ TENDER BOX SITUATED AT 17 VAN RENSBURG STREET, NELSPRUIT AT THE RECEPTION, 6th FLOOR, ." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN 24 HOURS, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</i> <i>For technical information please contact: Mrs C.N Machete/Nompumelelo Manzezulu. Tel: 013 762 8022/8014 or 076 640 2632. Fax: 086 570 9467 Email: nolubabalo.machete@drdlr.gov.za / nompumelelo.manzezulu@drdlr.gov.za. Hours: 07:45 - 16:15.</i></p> <p><i>For completion of bid documents please contact: Mr Damian Rudolph or Mrs Nonhlanhla Hlatshwayo, Tel: 013 7548034/38/66/37, Fax: 086 570 9467, Email: damian.rudolph@drdlr.gov.za or nonhlanhla.hlatshwayo@drdlr.gov.za, Hours: 07:45 - 16:15.</i></p> <p>The stipulated minimum threshold for Local Production and Content for this bid are as follows: More information on the above Local Production and Content is detailed in the Terms of Reference. Minimum CIBB construction contractors grading of 7GB or higher..</p>	Mpumalanga: Department of Rural Development and Land Reform: Rural Infrastructure Development	CONMP 0001 (2019/ 2020)	2019-05-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DESIGN AND CONSTRUCTION OF HOUSES WITH BASIC SERVICES IN PORTION 3 (PORTION OF PORTION 1) OF FARM ELANDSHOEK 358 RD</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: Prospective bidders shall meet at Corner Suid Street and N11 in Volksrust, opposite Engen Garage, from there we shall drive to Portion 1 of the farm Elandshoek 358RD in Dr Pixley Ka Seme Local Municipality. GPS Coordinates: S27°22'28,53" E29°53'5,047" 29 April 2019, 13:00.</p> <p>THERE WILL BE A COMPULSORY BRIEFING SESSION: Prospective bidders shall meet at Corner Suid Street and N11 in Volksrust, opposite Engen Garage, from there we shall drive to Portion 1 of the farm Elandshoek 358RD in Dr Pixley Ka Seme Local Municipality. GPS Coordinates: S27°22'28,53" E29°53'5,047".</p> <p><i>Bids obtainable from:</i> 17 Van Rensburg Street, Nelspruit on the 25 April 2019., <i>Cost of Documents:</i> Hard copy documents are available at R100., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform</p> <p>Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: CONMP0003 (2019/2020)., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applicable..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 17 Van Rensburg Street in Nelspruit. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/ TENDER BOX SITUATED AT 17 VAN RENSBURG STREET, NELSPRUIT AT THE RECEPTION, 6th FLOOR, ." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN 24 HOURS, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr SM Ndima. <i>Tel:</i> 013 762 8022/8014 or 076 640 2632. <i>Fax:</i> 086 570 9467 <i>Email:</i> sydney.ndima@drlr.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Damian Rudolph or Mrs Nonhlanhla Hlatshwayo, <i>Tel:</i> 013 7548034/38/66/37, <i>Fax:</i> 086 570 9467, <i>Email:</i> damian.rudolph@drlr.gov.za or nonhlanhla.hlatshwayo@drlr.gov.za, <i>Hours:</i> 07:45 - 16:15.</p> <p>The stipulated minimum threshold for Local Production and Content for this bid are as follows: More information on the above Local Production and Content is detailed in the Terms of Reference. Minimum CIDB contractors grading of 3GB or higher.</p>	<p>Mpumalanga: Department of Rural Development and Land Reform: Rural Infrastructure Development</p>	<p>CONMP 0003 (2019/ 2020)</p>	<p>2019-05-15 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of contractor for provide Basic Water and Sanitation Infrastructure for Evicted Farm Dwellers from Paardeplaas Farm, eMakhazeni Local Municipality</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: Prospective bidders shall meet along the N4, at the corner towards the entrance of Portion 15 of the farm Paardeplaats 380JT in Emakhazeni Luthuli Local Municipality, the farm is situated 5.6km from the Engen 1stop (Belfast) and 24km from N4 Caltex (Machadadorp). GPS coordinates: S25°44'17.51" (-25,7381970) E30°0'35,439" 03 May 2019, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSION: Prospective bidders shall meet along the N4, at the corner towards the entrance of Portion 15 of the farm Paardeplaats 380JT in Emakhazeni Luthuli Local Municipality, the farm is situated 5.6km from the Engen 1stop (Belfast) and 24km from N4 Caltex (Machadadorp). GPS coordinates: S25°44'17.51" (-25,7381970) E30°0'35,439".</p> <p><i>Bids obtainable from:</i> 17 Van Rensburg Street, Nelspruit on the 24 April 2019, <i>Cost of Documents:</i> Hard copy documents are available at R250., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: CONMP0004 (2019/2020)., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applicable..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 17 Van Rensburg Street in Nelspruit. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT 17 VAN RENSBURG STREET, NELSPRUIT AT THE RECEPTION, 6th FLOOR, ." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN 24 HOURS, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS. <i>For technical information please contact:</i> Mr SM Ndima. <i>Tel:</i> 013 762 8022/8014 or 076 640 2632. <i>Fax:</i> 086 570 9467 <i>Email:</i> sydney.ndima@drdlr.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Damian Rudolph or Mrs Nonhlanhla Hlatshwayo, <i>Tel:</i> 013 7548034/38/66/37, <i>Fax:</i> 086 570 9467, <i>Email:</i> damian.rudolph@drdlr.gov.za or nonhlanhla.hlatshwayo@drdlr.gov.za, <i>Hours:</i> 07:45 - 16:15.</p> <p>The stipulated minimum threshold for Local Production and Content for this bid are as follows: More information on the above Local Production and Content is detailed in the Terms of Reference. A Tender category 7GB or Higher CIDB Registered Contractor Grading..</p>	Mpumalanga: Department of Rural Development and Land Reform: Rural Infrastructure Development	CONMP 0004 (2019/ 2020)	2019-05-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION A OF TRACTOR SHED DUNDONALD IN CHIEF ALBERT LUTHULI LOCAL MUNICIPALITY IN GERT SIBANDE DISTRICT MUNICIPALITY IN MPUMALANGA PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: Prospective bidders shall meet at Dundonald Mill in Chief Albert Luthuli Local Municipality at the following GPS Coordinates: S26°13'55.7" E30°49'10.9" 30 April 2019, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSION: Prospective bidders shall meet at Dundonald Mill in Chief Albert Luthuli Local Municipality at the following GPS Coordinates: S26°13'55.7" E30°49'10.9".</p> <p><i>Bids obtainable from:</i> 17 Van Rensburg Street, Nelspruit on the 24 April 2019., <i>Cost of Documents:</i> Hard copy documents are available at R200., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: CONMP0002 (2019/2020)., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applicable..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 17 Van Rensburg Street in Nelspruit. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/ TENDER BOX SITUATED AT 17 VAN RENSBURG STREET, NELSPRUIT AT THE RECEPTION, 6th FLOOR, ." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN 24 HOURS, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr SM Ndima. <i>Tel:</i> 013 762 8022/8014 or 076 640 2632. <i>Fax:</i> 086 570 9467 <i>Email:</i> sydney.ndima@drdlr.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Damian Rudolph or Mrs Nonhlanhla Hlatshwayo, <i>Tel:</i> 013 7548034/38/66/37, <i>Fax:</i> 086 570 9467, <i>Email:</i> damian.rudolph@drdlr.gov.za or nonhlanhla.hlatshwayo@drdlr.gov.za, <i>Hours:</i> 07:45 - 16:15.</p> <p>The stipulated minimum threshold for Local Production and Content for this bid are as follows: More information on the above Local Production and Content is detailed in the Terms of Reference. Minimum CIDB construction contractors grading of 4GB or higher..</p>	Mpumalanga: Department of Rural Development and Land Reform: Rural Infrastructure Development	CONMP 0002 (2019/ 2020)	2019-05-15 at 11:00
<p>Appointment of service providers for financial modeling and projects packaging for the delivery of social and rental housing opportunities for the Ekurhuleni Housing Company (EHC) on an as and when required basis for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 29 April 2019, 11:00. EHC Offices, Block A, Hanover Square, Cnr Hendrick Potgieter Street & 7th Avenue Edenvale</p> <p><i>Bids obtainable from:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE, <i>Cost of Documents:</i> R1000, <i>Payment Details:</i> ABSA BANK, GERMISTON PHASE ii HOUSING COMPANY (PTY) LTD, ACCOUNT NO4052348660, BRANCH 632005 EHCERSFP/03/19 (YOUR COMPANY NAME), <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE FROM THE DATE OF THE BRIEFING SESSION UPON PROOF OF PAYMENT.</p> <p><i>Post or Deliver Bids to:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE. SUBMISSION MUST BE HAND DELIVERED TO EHC HEAD OFFICE (HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE) IN A SEALED ENVELOP- EHCERSFP/03/19 Appointment of service providers for financial modeling and projects packaging for the delivery of social and rental housing opportunities for the Ekurhuleni Housing Company (EH</p> <p><i>For technical information please contact:</i> Pheladi Mojapelo. <i>Tel:</i> 011 825 0158 <i>Email:</i> pheladim@ehco.org.za. <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN DEPARTMENT, <i>Tel:</i> 011 825 0158, <i>Email:</i> johnb@ehco.org.za / dollyp@ehco.org.za / leratom@ehco.org.za, <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY.</p> <p>NO BIDS WILL BE CONSIDERED FROM THE SERVICES PROVIDER WHO FAIL TO ATTEND THE BRIEFING SESSION..</p>	Gauteng: Ekurhuleni Housing Company: Social Housing	EHCERSFP/ 03/ 19	2019-05-20 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Re-graveling of D90 within Buhlebamakhosi Rural Road Transport Forum. Tenderers must be registered as 3CE with the CIDB ,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD). The duration of the project will be stipulated in the tender document. The procedure evaluation of responsive Tender Offers will be Method 2: Financial Offer (80) and Preferences (20). Targeted Group: Women.</p> <p><i>Meeting/Briefing Session:</i> Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 10 May 2019, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Thursday, 2nd May 2019 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Wednesday, 8th May 2019. The physical address for collection of tender documents is: Department of Transport Cost Centre Newcastle, 6 Faraday street, in Newcastle, 2940, <i>Payment Details:</i> A non- refundable tender deposit of R270 for grade 3CE must be made at the Bank in order to collect the tender documents and proof of deposit slip must be produced upon collection., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mbambo@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mbambo@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12428662</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1920/ BR/ 807	2019-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Re-graveling of P207 within Buhlebamakhosi Rural Road Transport Forum. Tenderers must be registered as 3CE with the CIDB ,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD). The duration of the project will be stipulated in the tender document. The procedure evaluation of responsive Tender Offers will be Method 2: Financial Offer (80) and Preferences (20). Targeted Group: Youth.</p> <p><i>Meeting/Briefing Session:</i> Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 10 May 2019, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Thursday, 2nd May 2019 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Wednesday, 8th May 2019. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, <i>Payment Details:</i> A non- refundable tender deposit of R270 for grade 3CE must be made at the Bank in order to collect the tender documents and proof of deposit slip must be produced upon collection., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mbambo@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mbambo@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12428654</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C254/ 1920/ BR/ 404	2019-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Re-graveling of P216 within Buhlebamakhosi Rural Road Transport Forum. Tenderers must be registered as 3CE with the CIDB, Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD). The duration of the project will be stipulated in the tender document. The procedure evaluation of responsive Tender Offers will be Method 2: Financial Offer (80) and Preferences (20). Targeted Group: Women.</p> <p><i>Meeting/Briefing Session:</i> Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 10 May 2019, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Thursday, 2nd May 2019 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Wednesday, 8th May 2019. The physical address for collection of tender documents is: Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle, 2940. <i>Payment Details:</i> A non-refundable tender deposit of R270 for grade 3CE must be made at the Bank in order to collect the tender documents and proof of deposit slip must be produced upon collection., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mbambo@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mbambo@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12428646</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1920/ BR/ 401	2019-05-24 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY GUARDING SERVICES AT THE DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i> 3rd Floor Boardroom Auditorium, Batho Pele House, 546 Edmond Street, Arcadia, (C/O Hamilton Street). 03 May 2019, 10:00. 3rd Floor Boardroom Auditorium, Batho Pele House, 546 Edmond Street, Arcadia, (C/O Hamilton Street).</p> <p><i>Bids obtainable from:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia, www.dpsa.gov.za/tenders.php or http://www.etenders.gov.za, <i>Cost of Documents:</i> NO COSTS INVOLVED, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL SBD DOCUMENTS MUST BE RETURNED FULLY COMPLETED AND DULY SIGNED..</p> <p><i>Post or Deliver Bids to:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia. NO LATE DOCUMENTS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Mr. Eric Mphahlele / Mr. Mashudu Tshisikule. <i>Tel:</i> 012 336 1395/1595 <i>Email:</i> eric.mphahlele@dpsa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Mmapula Kotsokoane, <i>Tel:</i> 012 336 1126/1389, <i>Fax:</i> 0866185969, <i>Hours:</i> 08h00-16h00.</p> <p>This tender has a compulsory briefing session, failure to attend the briefing session will result in your tender/proposal being disqualified..</p>	Gauteng: Department of Public Service and Administration: DPSA	DPSA001/ 2019	2019-05-10 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The enlistment of Additional Service Providers on the Panel of Accredited Training Service Providers valid until 31 January 2021.</p> <p><i>Meeting/Briefing Session:</i></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> Ms. Ntokozo Sibeko. <i>Tel:</i> (012) 399 9688. <i>Fax:</i> N/A <i>Email:</i> nsibeko@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: Environmental Programmes	E 1511	2019-05-13 at 11:00
<p>Consulting Engineers to provide professional engineering services for (Design, Review, Contract Documentation and site supervision) of road K15 (558) Adcock road between road K102 at Lufhereng (KM 8,46) and wild Chestnut Street (KM 12,8).</p> <p><i>Meeting/Briefing Session:</i> Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified. 03 May 2019, 11:00. Department of Roads and Transport, Regional Office, 1215 Nico Smith Street Koedoespoort Pretoria.</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street, Ground Floor, Life Centre Building, Johannesburg, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, Ground Floor, Life Centre Building, 45 Commissioner Street - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street, Ground Floor, Life Centre Building, Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <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 05/ 05/ 2018	2019-05-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM WITH A NATIONAL ADVERTISEMENT AND RESPONSE HANDLING SERVICES FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION. 24 April 2019, 10:00. Old Building, 184 Jeff Masemola Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms Lizelle Strydom. Tel: (012) 312 8517 Email: lizelle.strydom@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado/Ms Kedumetse Modise/Ms Tshepo Mlambo/Ms Daisy Mongwai/Mr Abie Olyn, Tel: (012) 312 8359/9786/9772/9518, Fax: (012) 321 2974, Email: pfarelo.makhado@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/abie.oly@drdlr.gov.za/kedumetse.modise@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Human Resource Management	5/ 2/ 2/ 1- RDLR 0002(2019/ 2020)	2019-05-02 at 11:00
<p>Mothibistad Traffic Station: Rendering of Security services for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 01 May 2019, 11:00. Mothibistad Traffic Station.</p> <p><i>Bids obtainable from:</i> c/o Lennox and Sidney street Kimberley 8300</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Safety & Liaison c/o Lennox & Sidney street Kimberley</p> <p><i>For technical information please contact:</i> Adelaide Montwedi. Tel: 053 839 1731 Email: amontwedi@ncpg.gov.za. Hours: 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Masego Ncube, Tel: 053 839 1703, Email: mrattle@ncpg.gov.za, Hours: 7:30-16:00.</p>	Northern Cape: Department of Transport	Q46752893	2019-05-24 at 11:00
<p>Provision of Public Passenger Transport Service</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 01 May 2019, 11:00. Petrusville Municipality.</p> <p><i>Bids obtainable from:</i> c/o Lennox and Sidney street Kimberley 8300</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Safety & Liaison c/o Lennox & Sidney street Kimberley</p> <p><i>For technical information please contact:</i> Adelaide Montwedi. Tel: 053 839 1731 Email: amontwedi@ncpg.gov.za. Hours: 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Masego Ncube, Tel: 053 839 1703, Email: mrattle@ncpg.gov.za, Hours: 7:30-16:00.</p>	Northern Cape: Department of Transport	Q46752893	2019-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR PLACEMENT ON THE DATABASE OF LEGAL PROFESSIONALS FOR THE PERIOD OF THREE (03) YEARS</p> <p>Pre-qualification criteria</p> <ul style="list-style-type: none"> • A tenderer must be between levels 1 to 8 as a B-BBEE status level contributor. <p><i>Meeting/Briefing Session:</i>N/A . N/A</p> <p>.</p> <p><i>Bids obtainable from:</i></p> <ol style="list-style-type: none"> 1. Website http://www.gauteng.gov.za/e-tenders-portal.aspx or https://etenders.treasury.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk. <p><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> Reeva Welman. <i>Tel:</i> TEL: (011) 355 8690 <i>Email:</i> Reeva.Welman@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Hlamalani Masetoni, <i>Tel:</i> TEL: (011) 355 8126, <i>Email:</i> hlamalani.masetoni@gauteng.gov.za, <i>Hours:</i> 08:00 to 16:30.</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: Economic Development Department: Supply Chain Management	GT/ GDED/ 022/ 2019	2019-05-10 at 11:00
<p>The Film and Publication Board (FPB) invites suitable service providers to provide information in respect of a security solution/technology which will allow the track and trace of material (DVDs, USBs, etc) in designated areas within the FPB Office precinct. Detailed terms of reference are available on www.fpb.org.za</p> <p><i>Meeting/Briefing Session:</i>Non-compulsory 26 April 2019, 11:00. ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION, 0169.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS ARE AVAILABLE ON FPB WEBSITE OR VIA EMAIL: TENDERS@FPB.ORG.ZA</p> <p><i>Post or Deliver Bids to:</i> ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION, 0169. HAND DELIVERED. FAXED AND EMAILED SUBMISSIONS WILL NOT BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Mampuru Ntoampe. <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> Mampuru Ntoampe, <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>.</p>	Gauteng: Film and Publication Board: Supply Chain Management	RFI01- 2019- 2020	2019-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment service provider for the provision of Travel Management Services for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Date: 02 May 2019 Time: 10H00-11H00 Venue: Oasis Boardroom 37 Empire Road, Ground Floor, Parktown, Johannesburg 02 May 2019, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lebogang Phaleng 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 Lebogang Phaleng. <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 Lebogang Phaleng, <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: Finance	FIN/ 2019/ 02	2019-05-15 at 11:00
<p>Tender No.01/2019 - Provision of Banking Services for a period of five (5) years</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg and can be downloaded from the National Treasury e-Tender Portal from 23 April 2019., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House 29 De Beer Street, Braamfontein 2017. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Mmathebe Dipela. <i>Tel:</i> 011 877 2000. <i>Fax:</i> 011 877 2222 <i>Email:</i> ThebeD@legal-aid.co.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Buhle Sesiko, <i>Tel:</i> 011 877 2000, <i>Fax:</i> 011 877 2222, <i>Email:</i> FelicityZ@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 01/2019..</p>	National: Legal Aid South Africa: Procurement Section	01/ 2019	2019-05-21 at 11:00
<p>Appointment of a Service Provider to undertake a research project CoE (190301) "Determine Best/Leading Preconditioning Practices Applicable for Shallow, Intermediate, Deep and Ultra-Deep Mining Taking Cognisance of Rock Strength and Type and Mining Method"</p> <p><i>Meeting/Briefing Session:</i> A non Compulsory Briefing Session to be held for this bid 03 May 2019, 11:40. MHSC office situated at B7 Maple North, Western Wood Business Park. 145 Western Service Rd 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 Office Park, MHSC Office B7, Maple North. Clearly Marked Envelopes <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	MHSC002/ 2019-20	2019-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to undertake a research project CoE 180906 "Determine the Capacity of Mine Health Facilities to Accommodate Surrounding Communities"</p> <p><i>Meeting/Briefing Session:</i> A non Compulsory Briefing Session to be held for this bid 03 May 2019, 11:00. MHSC office situated at B7 Maple North, Western Wood Business Park. 145 Western Service Rd 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 Office Park, MHSC Office B7, Maple North. Clearly Marked Envelopes <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	MHSC001/ 2019-20	2019-05-22 at 11:00
<p>Appointment of a Service Provider to undertake a research project CoE 190905 "Front line Supervisors Role and Challenges towards Improving Occupational Health and Safety in South African Mining"</p> <p><i>Meeting/Briefing Session:</i> A non Compulsory Briefing Session to be held for this bid 03 May 2019, 12:15. MHSC office situated at B7 Maple North, Western Wood Business Park. 145 Western Service Rd Wood mead.</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 Office Park, MHSC Office B7, Maple North. Clearly Marked Envelopes <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	MHSC003/ 2019-20	2019-05-22 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER ORGANISATIONAL WORK-STUDY SERVICES FOR A PERIOD OF SIX (6) MONTHS</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD ON 30 APRIL 2019 AT 11:00 30 April 2019, 11:00. NATIONAL CONSUMER COMMISSION, BLOCK C 4TH FLOOR, MAIN BOARDROOM.</p> <p><i>Bids obtainable from:</i> NATIONAL CONSUMER COMMISSION, SOUTH AFRICAN BUREAU OF STANDARDS, BLOCK C, 1 DOCTOR LATEGAN ROAD, GROENKLOOF, PRETORIA, 0027, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> TWO ENVELOPE SYSTEM WILL APPLY ON THE SUBMISSION OF BIDS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL CONSUMER COMMISSION, SOUTH AFRICAN BUREAU OF STANDARDS, BLOCK C, 1 DOCTOR LATEGAN ROAD, GROENKLOOF, PRETORIA, 0027. NCC TENDER BOX SITUATED AT SABS RECEPTION. KINDLY REQUEST FOR THE NCC TENDER BOX</p> <p><i>For technical information please contact:</i> MR ITANI NDOU. <i>Tel:</i> 012 428 7732. <i>Fax:</i> N/A <i>Email:</i> i.ndou@thenc.org.za. <i>Hours:</i> 08:30-17:00.</p> <p><i>For completion of bid documents please contact:</i> TEBOGO MAKOLOKO / ERNEST PETJE/PRINCE MAKHUBEDU, <i>Tel:</i> 012 428 7740/ 012 428 7741/012 428 7730, <i>Fax:</i> N/A, <i>Email:</i> t.makoloko@thenc.org.za / e.petje@thenc.org.za/p.makhubedu@thenc.org.za, <i>Hours:</i> 08:30-17:00.</p> <p>DOCUMENTS WILL BE AVAILABLE FROM WWW.ETENDERS.GOV.ZA AND ON WWW.THENCC.GOV.ZA.</p>	Gauteng: National Consumer Commission: CORPORATE SERVICES: SUPPLY CHAIN MANAGEMENT	NCC/ 04/ 2018/ 19	2019-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to undertake the ex-post regulatory impact assessment of all Energy Regulator decisions and stakeholder perception/ satisfaction survey.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 30 April 2019, 10:00. 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 , <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, <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/ RAR/ RIA/ BID002	2019-05-09 at 11:00
<p>The appointment of a professional technical expert to advise the Energy Regulator on the prudence of asset acquisition in Transnet SOC limited's new Multi Products Pipeline project for a period of seven (7) months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 29 April 2019, 10:00. 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, <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, <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/ PPT/ PAA/ BID001	2019-05-09 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE LEASING OF OFFICE SPACE [PRETORIA] FOR A PERIOD OF FIVE [5] YEARS FOR GROENKLOOF NATIONAL PARK</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Suveer Mewalal. <i>Tel:</i> 012 426 5196 <i>Email:</i> suveer.mewalal@sanparks.org. <i>Hours:</i> 012 426 5196.</p> <p><i>For completion of bid documents please contact:</i> Charmaine Muzwayine, <i>Tel:</i> 012 426 5225, <i>Email:</i> Charmaine.muzwayine@sanparks.org, <i>Hours:</i> 012 426 5225.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 057- 18	2019-05-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A TRAVEL MANAGEMENT COMPANY TO PROVIDE TRAVEL MANAGEMENT SERVICES AND ACCOMODATION TO THE SOUTH AFRICAN POLICE SERVICE:DOMESTIC AND INTERNATIONAL FOR A PERIOD OF THREE (03) YEARS:</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION :30 APRIL 2019 AT 11:00 WILL BE HELD BY VIDEO CONFERENCING: SEE ATTACHED PAGE FOR ADDRESSES OF VENUES. 07 May 2019, 11:00. AS PER ATTACHED PAGE FOR ADDRESSES OF VENUES..</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, 0184., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Post: Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Hand Delivered to: Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184.</p> <p><i>For technical information please contact:</i> Col Marima / Lt Col Malan. <i>Tel:</i> 012 841 7055/7041. <i>Fax:</i> 0128417574 <i>Email:</i> MarimaTD@saps.gov.za / MalanS@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Col Marima / Lt Col Malan, <i>Tel:</i> 012 841 7055/7041, <i>Fax:</i> 086 626 9805, <i>Email:</i> MarimaTD@saps.gov.za / MalanS@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: South African Police Service: SAPS: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 53 TP (18):	2019-05-22 at 11:00
<p>APPOINTMENT OF A TRAVEL MANAGEMENT COMPANY TO PROVIDE TRAVEL MANAGEMENT SERVICES AND ACCOMODATION TO THE SOUTH AFRICAN POLICE SERVICE:DOMESTIC AND INTERNATIONAL FOR A PERIOD OF THREE (03) YEARS.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION WILL BE HELD BY VIDEO CONFERENCING SEE ATTACHED DOCUMENT FOR ADDRESSES AND VENUES. THE MEETING WILL BE ON 2019-05-07 at 11:00 07 May 2019, 11:00. AS PER ATTACHED PAGE FOR ADDRESSES OF VENUES..</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM: SA Police Service, 117 Cresswell Road, Silverton, 0184., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents can be obtained from the SAPS web site..</p> <p><i>Post or Deliver Bids to:</i> Post: Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Hand Delivered to: Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184.</p> <p><i>For technical information please contact:</i> Col Marima / Lt Col Malan. <i>Tel:</i> 012 841 7055/7041. <i>Fax:</i> 0866429403 <i>Email:</i> MarimaTD@saps.gov.za / MalanS@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Col Marima / Lt Col Malan, <i>Tel:</i> 012 841 7055/7041, <i>Fax:</i> 086 626 9805, <i>Email:</i> MarimaTD@saps.gov.za / MalanS@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: South African Police Service: SAPS: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 53 TP (18):	2019-05-22 at 11:00
<p>APPOINTMENT OF A TRAVEL MANAGEMENT COMPANY TO PROVIDE TRAVEL MANAGEMENT SERVICES AND ACCOMODATION TO THE SOUTH AFRICAN POLICE SERVICE:DOMESTIC AND INTERNATIONAL FOR A PERIOD OF THREE (03) YEARS:</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION :30 APRIL 2019 AT 11:00 WILL BE HELD BY VIDEO CONFERENCING: SEE ATTACHED PAGE FOR ADDRESSES OF VENUES. 07 May 2019, 11:00. AS PER ATTACHED PAGE FOR ADDRESSES OF VENUES..</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, 0184., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Post: Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Hand Delivered to: Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184.</p> <p><i>For technical information please contact:</i> Col Marima / Lt Col Malan. <i>Tel:</i> 012 841 7055/7041. <i>Fax:</i> 0128417574 <i>Email:</i> MarimaTD@saps.gov.za / MalanS@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Col Marima / Lt Col Malan, <i>Tel:</i> 012 841 7055/7041, <i>Fax:</i> 086 626 9805, <i>Email:</i> MarimaTD@saps.gov.za / MalanS@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: South African Police Service: SAPS: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 53 TP (18):	2019-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 10/2019 - APPOINTMENT OF A GROUP LIFE INSURER</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION: 29 APRIL 2019 at 11:00 29 April 2019, 11:00. Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria..</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from Thursday 18 April 2019..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Andre Taljaard. <i>Tel:</i> (012) 422 4078 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Andre Taljaard, <i>Tel:</i> (012) 422 4078, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 10 May 2019..</p>	Gauteng: South African Revenue Service: Professional Service	RFP 10/ 2019	2019-05-22 at 11:00
<p>The appointment of a mechanical service provider to provide maintenance and general mechanical work at SITA Gauteng and other sites.</p> <p><i>Meeting/Briefing Session:</i>Non Compulsory Vendor Briefing Session will be held 29 April 2019, 10:00. Venue: SITA Auditorium, SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 012 482 2588 <i>Email:</i> mametsi.raphala@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 012 482-2588, <i>Email:</i> mametsi.raphala@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Engineering Services	RFB 1921/ 2019	2019-05-15 at 11:00
<p>PROCUREMENT FOR OPENTEXT SOFTWARE LICENSE AND MAINTENANCE AND SUPPORT ON BEHALF OF THE WESTERN CAPE GOVERNMENT DEPARTMENT OF THE PREMIER FOR A THREE (3) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session or Site Visit</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> PO Box 26100, Monument Park, 0105, South Africa. Hand Deliver or Courier</p> <p><i>For technical information please contact:</i> Danny Daniels. <i>Tel:</i> 021 442 8563 <i>Email:</i> danny.daniels@sita.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Danny Daniels, <i>Tel:</i> 021 442 8563, <i>Email:</i> danny.daniels@sita.co.za, <i>Hours:</i> 08:00 to 16:00.</p>	Western Cape: State Information Technology Agency: Hosting and Secure Operations	RFB1872/ 2018	2019-05-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>appointment a pool of suitably qualified service providers to provide Interpreting services in QAA-Schools Sub-unit for a period of three years (36 months)</p> <p><i>Meeting/Briefing Session:</i>No briefing session . 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa.</p> <p><i>Bids obtainable from:</i> www.umalusi.org.za, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa <i>For technical information please contact:</i> SUPPLY CHAIN MANAGEMENT. <i>Tel:</i> 012 349 1510 <i>Email:</i> tenders@umalusi.org.za. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN MANAGEMENT, <i>Tel:</i> 012 349 1510, <i>Email:</i> tenders@umalusi.org.za, <i>Hours:</i> 8am-4pm.</p>	National: uMalusi Council for Quality Assurance in General and Further Education and Training: SUPPLY CHAIN MANAGEMENT	RFQ- 0002	2019-05-17 at 12:00

ERRATUM**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-29</p> <p>SUPPLY, DELIVERY, END-USER TRAINING, DEMONSTRATION, COMMISSION AND INSTALLATION OF RADIOGRAPHIC UNIT, DENTAL, INTRAORAL AT DR PIXLEY KA SEME MEMORIAL HOSPITAL: ONCE-OFF.</p> <p>PLEASE NOTE THAT THE CLOSING DATE HAS CHANGED FROM THE 22ND APRIL 2019 TO THE 23RD APRIL 2019</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE INSPECTION NB: Suppliers need to wear their PPE as it is currently a construction site. (Helmets; safety shoes; reflector vests) 09 April 2019, 10:00. Dr Pixley Ka Seme Memorial Hospital.</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> 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</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> 033 846 7478 <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> reka.deonundhan@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 9666/ 2019- H	2019-04-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-29</p> <p>SUPPLY, DELIVERY, END-USER TRAINING, DEMONSTRATION, COMMISSION AND INSTALLATION OF RADIOGRAPHIC UNIT, DENTAL, EXTRAORAL AT DR PIXLEY KA SEME MEMORIAL HOSPITAL: ONCE-OFF. PLEASE NOTE THAT THE CLOSING DATE HAS CHANGED FROM THE 22ND APRIL 2019 TO THE 23RD APRIL 2019</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE INSPECTION. NB: Suppliers need to wear their PPE as it is currently a construction site. (Helmets; safety shoes; reflector vests) 09 April 2019, 10:00. Dr Pixley Ka Seme Memorial Hospital.</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> 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</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> 033 846 7478 <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> reka.deonundhan@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 9665/ 2019- H	2019-04-23 at 11:00
<p>Original Publication Date: 2019-03-29</p> <p>SUPPLY, DELIVERY, END-USER TRAINING, DEMONSTRATION, COMMISSIONING AND INSTALLATION OF RADIOGRAPHIC SYSTEM, DIGITAL, MAMMOGRAPHIC AT DR PIXLEY KA SEME MEMORIAL HOSPITAL: ONCE-OFF. PLEASE NOTE THAT THE CLOSING DATE HAS CHANGED FROM THE 22ND APRIL 2019 TO THE 23RD APRIL 2019</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE INSPECTION. NB: Suppliers need to wear their PPE as it is currently a construction site. (Helmets; safety shoes; reflector vests) 09 April 2019, 10:00. Dr Pixley Ka Seme Memorial Hospital.</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> R380, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N Singh. <i>Tel:</i> 033 846 7478 <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> reka.deonundhan@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 9664/ 2019- H	2019-04-23 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-29</p> <p>Appointment of a service provider for the provision of a cloud based Information Technology Service Management (ITSM) (Service Desk) solution for the CCMA for a period of Three (3) Years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 05 April 2019, 10:30. CCMA National Office, 28 Harrison Street, 8th Floor, Johannesburg.</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/2018/43-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, JOHANNESBURG 2001</p> <p><i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. <i>Tel:</i> 0113776631/ 6823 <i>Email:</i> RenoldM@ccma.org.za / ThulisamM@ccma.org.za. <i>Hours:</i> 8:30am to 5:00pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, <i>Tel:</i> 0113776631, <i>Email:</i> RenoldM@ccma.org.za, <i>Hours:</i> 8:30am to 5:00pm.</p> <p>The purpose of the Erratum is to extend the Closing date from 18 April 2019 to 26 April 2019 at CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 at 11:00am..</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: ICT	CCMA/ 2018/ 43-ICT	2019-04-26 at 11:00
<p>Original Publication Date: 2019-04-05</p> <p>Tender for the provision of security services to the Freedom Park for a period of 3 years</p> <p><i>Meeting/Briefing Session:</i> 23 April 2019, 10:00. Compulsory briefing @ Freedom Park Restaurant parking Cnr Koch & 7th Ave Salvokop.</p> <p><i>Bids obtainable from:</i> TICKET SALES AT //hapo. Cnr Koch & 7th Ave, SALVAKOP, PRETORIA, <i>Cost of Documents:</i> R750.00 non-refundable, <i>Payment Details:</i> ONLY CASH AND CARD ACCEPTED</p> <p><i>Post or Deliver Bids to:</i> Freedom Park Administrative building, Cnr Koch & 7th Ave</p> <p>SALVAKOP, PRETORIA</p> <p><i>For technical information please contact:</i> Mr Stephen Mbelengwa. <i>Tel:</i> 012 336 4019/ 082 569 9758. <i>Fax:</i> 0123364021 <i>Email:</i> Stephen@freedompark.co.za. <i>Hours:</i> 08h00AM to 16h00PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Moloko Moroko, <i>Tel:</i> 012 336 4191, <i>Fax:</i> 0123364021, <i>Email:</i> Moloko@freedompark.co.za, <i>Hours:</i> 08h00AM to 16h00PM.</p>	Gauteng: Freedom Park Trust: SUPPLY CHAIN MANAGEMENT	FP02/ 19PO	2019-05-14 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-01 SBD FORM 6.1 and Tender's B-BBEE Verification Certificate Addendum to replace pages from page T2.38-T2.44</p> <p>BILL BHS 3: BRONKHOSPRUIT REGION: Road D960, SECTION 1300 Item B13.01 (a),(b),(c) and (d).</p> <p>BILL KRG 4: KRUGERSDORP REGION (ROAD D2812), Section 1300 Item B13.01 (c),(d),(e),(g),(i),(ii)</p> <p><i>Meeting/Briefing Session:</i> Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified. 12 March 2019, 11:00. Main Boardroom, Department of Roads and Transport, 1215 Nico Smith Street Koedoespoort Pretoria.</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street, Ground Floor, Life Centre Building, Johannesburg. <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, Ground Floor, Life Centre Building, 45 Commissioner Street - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street, Ground Floor, Life Centre Building, Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 011 355 7000, Hours: 8h00 - 16h00.</p> <p>Note: Documents can be collected by suppliers who have attended the site briefing@: Gauteng Department of Roads & Transport, Ground Floor, Life Centre Building.</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 08/ 06/ 2018	2019-04-30 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: ELECTRICAL EQUIPMENT****NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2018 - 19: 13	SUPPLY AND DELIVERY OF TURBO MOLECULAR VACUUM PUMPS AT iThemba LABS, FAURE, CAPE TOWN FOR AN EIGHT – YEAR PERIOD.	1. Integrated Pump Technology (Pty) Limited 2. Air & Vacuum Technologies (Pty) Ltd 3. Tripharma (Pty) Ltd

SERVICES: PROFESSIONAL**NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2018 - 19: 19	Appointment of Professional Consulting Engineers as Principal Agents for a new 70 MeV Cyclotron Installation at iThemba LABS, Faure, Western Cape	1. iX Engineers (Pty) Ltd 2. JG Afrika (Pty) Ltd 3. BVI Consulting Engineers Western Cape (Pty) Ltd 4. Kantey and Templer (Pty) Ltd 5. CSM Consulting Services (Pty) Ltd 6. Buchule Engineers (Pty) Ltd 7. Royal HaskoningDHV (Pty) Ltd 8. Nuclear Structural Engineers (Pty) Ltd 9. Maninga Engineering (Pty) Ltd 10. Lukhozi Consulting Engineers (Pty) Ltd 11. Cross EPC JV 12. AECOM SA (Pty) Ltd 13. Phunga Consulting Engineers 14. Lesedi Sigodi Consortium

TENDER INVITATION CANCELLATIONS**EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CDC/ 258/ 18	CONSTRUCTION OF LUZIE DRIFT JUNIOR SECONDARY SCHOOL IN MOUNT FLETCHER, JOE GQABI DISTRICT MUNICIPALITY, EASTERN CAPE	2018-09-03	Mr Andile Ntloko, Tel: tenders@coega.co.za

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2017- 018K	APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A BUSINESS CONTINUITY FRAMEWORK FOR THE COUNCIL FOR GEOSCIENCE	2018-07-23	Kakaretso Phiri, Tel: 012-841-1487

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: ENVIRONMENTAL PROGRAMMES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E1474	THE ENLISTMENT OF ADDITIONAL SERVICE PROVIDERS ON THE PANEL OF ACCREDITED TRAINING SERVICE PROVIDERS	2018-10-05	Jonas Nkitseng, Tel: 0123999056

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: NATURAL RESOURCE MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E1481	THE APPOINTMENT OF A SERVICE PROVIDER TO OUTSOURCE THE MANAGEMENT, OPERATING AND MAINTENANCE SERVICES OF THREE MESSERSCHMITT-BOLKOW-BLOHM BO 105 HELICOPTERS TO BE USED BY DEA FOR FIRE-FIGHTING	2018-11-09	Jonas Nkitseng, Tel: 0123999056

GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPSA002/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY GUARDING SERVICES AT THE DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION FOR A PERIOD OF TWO (2) YEARS	2019-10-12	ERIC MPHAPHELE, Tel: 012 336 1395

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPSA002/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY GUARDING SERVICES AT THE DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION FOR A PERIOD OF TWO (2) YEARS	2019-10-12	ERIC MPHAPHELE, Tel: 012 336 1395

GAUTENG: EKURHULENI HOUSING COMPANY: SOCIAL HOUSING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
EHCSFP/ 03/ 19	Appointment of service providers for financial modeling and projects packaging for the delivery of social and rental housing opportunities for the Ekurhuleni Housing Company (EHC) on an as and when required basis for a period of 24 months	2019-04-29	John Bopape/ Pheladi Mojapelo, Tel: 011 825 0158

GAUTENG: GAUTENG ENTERPRISE PROPELLER: HEAD OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GEP003/ SPAZASHOPPROJECT/ 18	Undertake Province-wide Physical Verification of Spaza Shops	2019-02-08	Edgar Shingange, Tel: 011 085 2001
GEP09/ TRAINING-PANEL/ 18	ACCREDITED TRAINING BODY SHOP SERVICE PROVIDERS	2018-06-15	Themba, Tel: 011 085 2116

GAUTENG: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: CONSERVATION GARDENS AND TOURISM DIVISION, CONSERVATION GARDENS AND TOURISM)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SANBI: G309/ 2018	THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY AND CASHIER SERVICES AT THE PRETORIA NATIONAL BOTANICAL GARDEN FOR A PERIOD OF FIVE (5) YEARS	2018-10-05	Nomsa Mathebula, Tel: 012 843 5033
SANB: G311/ 2018	THE APPOINTMENT OF A SERVICE PROVIDER FOR THE CIVIL AND MECHANICAL WORKS FOR BOREHOLE WATER SUPPLY, STORAGE AND RETICULATION WITH WATER SAVING INTERVENTIONS ON VARIOUS INFRASTRUCTURE AT THE	2018-11-01	Nomsa Mathebula, Tel: 012 843 5033
		2018-12-14	Nomsa Mathebula, Tel: 012 843 5033

NATIONAL: CULTURE, ARTS, TOURISM, HOSPITALITY AND SPORTS EDUCATION AND TRAINING AUTHORITY: EVENTS MANAGEMENT SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CATHS/ EMS/ 001/ 2019	CATHSSETA intends to appoint an events management company to provide comprehensive events management services for the inaugural Heritage Expo.	2019-04-29	Supplychain@cathsseta.org.za, Tel: 011 216 0600

NATIONAL: FINANCIAL INTELLIGENCE CENTRE: FINANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FIC/ RFB/ CMAS/ 0014/ 2018/ 19	The Financial Intelligence Centre request for proposals from service providers for the development and configuration of a compliance monitoring and assessment system utilising Microsoft business intelligence tools	2018-11-30	Lesego Shabangu, Tel: 012 641 6124

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SCM- MISCELLANEOUS STORE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 74TD (18)	SUPPLY AND DELIVERY OF EAR MUFFS (HEARING PROTECTOR) TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	2018-12-14	Capt. Mbombi/ PAC. Makgai, Tel: 012 841 7314/ 7402

WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HSC 02/ 2018/ 2019	TRANSHEX PHASE 1B: CONSTRUCTION OF 619 BNG HOUSING UNITS	2018-08-10	Esther Stephanus-Pillay, Tel: 021 483-3173

RESULTS OF TENDER INVITATIONS**SUPPLIES****WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT**

ALD 01/ 2018	CLEANING MATERIAL AND TOILET-RIES	SOLUCARE	R814 385.68	4	92
ALD 01/ 2018	CLEANING MATERIAL AND TOILET-RIES	GOOD EARTH WAREHOUSING AND DISTRIBUTION	R1 997 690.71	1	100
ALD 01/ 2018	CLEANING MATERIAL AND TOILET-RIES	NGAPHAYA Y2K10	R1 067 970.96	1	100
ALD 01/ 2018	CLEANING MATERIAL AND TOILET-RIES	EYONA KHOZA TRADING	R11 088.00	1	100
ALD 01/ 2018	CLEANING MATERIAL AND TOILET-RIES	ENGYMARK DIS-TRIBUTORS	R3 300 000.00	1	100
ALD 01/ 2018	CLEANING MATERIAL AND TOILET-RIES	BREEZE VILLAGE	R56 454.40	1	100

TENDER NUMBER	TENDER DESCRIPTION	AWARDED TO	AMOUNT	BBBEE	POINTS
ALD 01/2018	Cleaning Material and Toiletries	Lizoma Holding	R33 925.78	1	100
ALD 01/2018	Cleaning Material and Toiletries	Eddas Trading	R193 883.10	4	92

SERVICES**GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.5.12.4/ 26/ 18	APPOINTMENT OF A SECURITY COMPANY TO RENDER SECURITY SERVICES AT AGRICULTURE PLACE BUILDING, SEFALA BUILDING, HARVEST HOUSE BUILDING, DELPEN BUILDING, ROODEPLAAT BUILDING, 110 HAMILTON BUILDING,	NONAME TRADING CC	R 3 404 073.48	1	100.00
4.4.12.4/ 26/ 18	APPOINTMENT OF A SECURITY COMPANY TO RENDER SECURITY SERVICES AT AGRICULTURE PLACE BUILDING, SEFALA BUILDING, HARVEST HOUSE BUILDING, DELPEN BUILDING, ROODEPLAAT BUILDING, 110 HAMILTON BUILDING,	Sbu and Sbo Protec-tion Services	R 2 919 633.12	1	100.00
4.4.12.4/ 26/ 18	APPOINTMENT OF A SECURITY COMPANY TO RENDER SECURITY SERVICES AT AGRICULTURE PLACE BUILDING, SEFALA BUILDING, HARVEST HOUSE BUILDING, DELPEN BUILDING, ROODEPLAAT BUILDING, 110 HAMILTON BUILDING,	Raite Security Ser-vices and Consulting	R 3 164 902.68	1	100.00
4.4.12.4/ 26/ 18	APPOINTMENT OF A SECURITY COMPANY TO RENDER SECURITY SERVICES AT AGRICULTURE PLACE BUILDING, SEFALA BUILDING, HARVEST HOUSE BUILDING, DELPEN BUILDING, ROODEPLAAT BUILDING, 110 HAMILTON BUILDING,	Mjayeli Security Services	R 2 722 545.96	1	100.00
4.4.12.4/ 26/ 18	APPOINTMENT OF A SECURITY COMPANY TO RENDER SECURITY SERVICES AT AGRICULTURE PLACE BUILDING, SEFALA BUILDING, HARVEST HOUSE BUILDING, DELPEN BUILDING, ROODEPLAAT BUILDING, 110 HAMILTON BUILDING,	Modise Protection Services	R 3 075 625.76	1	100.00
4.4.12.4/ 26/ 18	APPOINTMENT OF A SECURITY COMPANY TO RENDER SECURITY SERVICES AT AGRICULTURE PLACE BUILDING, SEFALA BUILDING, HARVEST HOUSE BUILDING, DELPEN BUILDING, ROODEPLAAT BUILDING, 110 HAMILTON BUILDING,	Octavian Group (Pty) Ltd	R 3 966 583.80,	1	100.00

GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.5.12.4/ 26/ 18	APPOINTMENT OF A SECURITY COMPANY TO RENDER SECURITY SERVICES AT AGRICULTURE PLACE BUILDING, SEFALA BUILDING, HARVEST HOUSE BUILDING, DELPEN BUILDING, ROODEPLAAT BUILDING, 110 HAMILTON BUILDING,	NONAME TRADING CC	R 3 404 073.48	1	100.00
4.4.12.4/ 26/ 18	APPOINTMENT OF A SECURITY COMPANY TO RENDER SECURITY SERVICES AT AGRICULTURE PLACE BUILDING, SEFALA BUILDING, HARVEST HOUSE BUILDING, DELPEN BUILDING, ROODEPLAAT BUILDING, 110 HAMILTON BUILDING,	Sbu and Sbo Protection Services	R 2 919 633.12	1	100.00
4.4.12.4/ 26/ 18	APPOINTMENT OF A SECURITY COMPANY TO RENDER SECURITY SERVICES AT AGRICULTURE PLACE BUILDING, SEFALA BUILDING, HARVEST HOUSE BUILDING, DELPEN BUILDING, ROODEPLAAT BUILDING, 110 HAMILTON BUILDING,	Raite Security Services and Consulting	R 3 164 902.68	1	100.00
4.4.12.4/ 26/ 18	APPOINTMENT OF A SECURITY COMPANY TO RENDER SECURITY SERVICES AT AGRICULTURE PLACE BUILDING, SEFALA BUILDING, HARVEST HOUSE BUILDING, DELPEN BUILDING, ROODEPLAAT BUILDING, 110 HAMILTON BUILDING,	Mjayeli Security Services	R 2 722 545.96	1	100.00
4.4.12.4/ 26/ 18	APPOINTMENT OF A SECURITY COMPANY TO RENDER SECURITY SERVICES AT AGRICULTURE PLACE BUILDING, SEFALA BUILDING, HARVEST HOUSE BUILDING, DELPEN BUILDING, ROODEPLAAT BUILDING, 110 HAMILTON BUILDING,	Modise Protection Services	R 3 075 625.76	1	100.00
4.4.12.4/ 26/ 18	APPOINTMENT OF A SECURITY COMPANY TO RENDER SECURITY SERVICES AT AGRICULTURE PLACE BUILDING, SEFALA BUILDING, HARVEST HOUSE BUILDING, DELPEN BUILDING, ROODEPLAAT BUILDING, 110 HAMILTON BUILDING,	Octavian Group (Pty) Ltd	R 3 966 583.80,	1	100.00

GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.5.12.4/ 26/ 18	APPOINTMENT OF A SECURITY COMPANY TO RENDER SECURITY SERVICES AT AGRICULTURE PLACE BUILDING, SEFALA BUILDING, HARVEST HOUSE BUILDING, DELPEN BUILDING, ROODEPLAAT BUILDING, 110 HAMILTON BUILDING,	Octavian Group (Pty) Ltd	R 3 403 618.68	1	100.00
4.4.12.4/ 26/ 18	APPOINTMENT OF A SECURITY COMPANY TO RENDER SECURITY SERVICES AT AGRICULTURE PLACE BUILDING, SEFALA BUILDING, HARVEST HOUSE BUILDING, DELPEN BUILDING, ROODEPLAAT BUILDING, 110 HAMILTON BUILDING,	Octavian Group (Pty) Ltd	R 2 914 008.72	1	100.00
4.4.12.2/ 30/ 18	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER SOIL FERTILITY EQUIPMENT TO THE DEPARTMENT OF AGRICULTURE FORESTRY AND FISHERIES.	GROUP EFFORT WORX	R 15 279 500.00	1	100.00
4.4.12.2/ 31/ 18	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF LANDCARE FACILITATION COURSE FOR THE DEPARTMENT OF AGRICULTURE FORESTRY AND FISHERIES.	MUSTARD SEED TRADING	R4 500 000.00	1	100
4.4.12.4/ 26/ 18					

GAUTENG: DEPARTMENT OF HUMAN SETTLEMENTS: HUMAN RESOURCE DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
-----------	--------------------	------------	--------	--------	--------

BID VA49/ 637	TERMS OF REFERENCE: IMPACT EVALUATION OF THE UPGRADING OF INFORMAL SETTLEMENTS PROGRAMME.	African Development Planning Consultants (Pty) Ltd, P. O. Box 36896, Menlo Park, Pretoria, 0102	R1 989 500.00	2	98
---------------	---	---	---------------	---	----

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP18/ 009GS	PROVISION OF TECHNICAL SUPPORT TO PROVINCIAL DEPARTMENTS AND MUNICIPALITIES IMPLEMENTING EPWP INFRASTRUCTURE SECTOR. CLUSTER 2 EC, FS AND WC 36 MONTHS CONTRACT	NS JOINT VENTURE	R20 994 337.47	1	100

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDT0017/ 18	Request for proposals for the appointment of accredited training service providers to manage the implementation of hospitality youth training programme in Western Cape (Cluster 2) for a period of 18 Months.	Networx for Career Development	R10 200.000	1	20
NDT0017/ 18	Request for proposals for the appointment of accredited training service providers to manage the implementation of hospitality youth training programme in Limpopo Province for a period of 18 Months.	Umbuso Training Services	R12 725 900.00	1	20
NDT0017/ 18	Request for proposals for the appointment of accredited training service providers to manage the implementation of hospitality youth training programme in Western Cape (Cluster 1) for a period of 18 Months.	Tourism and Business Institute of SA	R9 725 000.00	1	20
NDT0017/ 18	Request for proposals for the appointment of accredited training service providers to manage the implementation of hospitality youth training programme in North West Province for a period of 18 Months.	VPK Business Venture	R9 384 000.00	1	20
NDT0017/ 18	Request for proposals for the appointment of accredited training service providers to manage the implementation of hospitality youth training programme in Northern Cape Province for a period of 18 Months.	Machabelele Associates	R5 243 000.00	1	20

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDT0005/ 18	Appointment of accredited training service provider to manage the implementation of the Food Safety Programme in all Nine (9) Provinces for a period of twelve (12) months.	Not awarded			

GAUTENG: NATIONAL TREASURY: PROFESSIONAL SERVICES PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 033/ 2018	GTAC 033-2018 : TECHNICAL ADVISORS TO ASSIST IN THE ROLL OUT OF A TRAINING COURSE ON BASELINE ASSESSMENT AND COSTING OF NEW POLICIES FOR PROVINCIAL TREASURIES AND OTHER INTERESTED PARTIES	DNA Economics	R759 000.00	Level 2	98.00
GTAC 033- 2018	GTAC 033-2018 : TECHNICAL ADVISORS TO ASSIST IN THE ROLL OUT OF A TRAINING COURSE ON BASELINE ASSESSMENT AND COSTING OF NEW POLICIES FOR PROVINCIAL TREASURIES AND OTHER INTERESTED PARTIES	DISTILLERY CONSULTING	R 1 656 000.00	4	92.00

GTAC 033- 2018	GTAC 033-2018 : TECHNICAL ADVISORS TO ASSIST IN THE ROLL OUT OF A TRAINING COURSE ON BASELINE ASSESSMENT AND COSTING OF NEW POLICIES FOR PROVINCIAL TREASURIES AND OTHER INTERESTED PARTIES	CORNERSTONE ECONOMIC RESEARCH	R821 100.00	4	92.00
----------------	---	-------------------------------	-------------	---	-------

GAUTENG: SOCIAL DEVELOPMENT: SOSHANGUVE SECURE CARE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDSD/ 036/ 2018	Laundry Services	Bokgoni Logistics Services and Projects Primary Co-operative Limited	3 486 600.00	1	20

GAUTENG: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANBI: G315/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY AND CASHIER SERVICES AT THE PRETORIA NATIONAL BOTANICAL GARDEN FOR A PERIOD OF FIVE (5) YEARS	Selkirk Security Services	R 12 707 680.98 including vat	1	100

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: BID MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB24/ 2017/ 18HSE	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER LAND SURVEYING SERVICES FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF 5 YEARS.	NEWMARK NXUMALO GEOMATICS	SUBSIDY QUANTUM	LEVEL 2	98
ZNB24/ 2017/ 18HSE	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER LAND SURVEYING SERVICES FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF 5 YEARS.	MABUNE CONSULTING CC	SUBSIDY QUANTUM	LEVEL 1	100
ZNB24/ 2017/ 18HSE	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER LAND SURVEYING SERVICES FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF 5 YEARS.	AGIZO SOLUTIONS	SUBSIDY QUANTUM	LEVEL 1	100
ZNB24/ 2017/ 18HSE	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER LAND SURVEYING SERVICES FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF 5 YEARS.	CRAWFORD AND ASSOCIATES	SUBSIDY QUANTUM	0	80
ZNB24/ 2017/ 18HSE	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER LAND SURVEYING SERVICES FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF 5 YEARS.	RONIL SINGH AND ASSOCIATES	SUBSIDY QUANTUM	LEVEL 1	100
ZNB24/ 2017/ 18HSE	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER LAND SURVEYING SERVICES FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF 5 YEARS.	ZOLANI GQIBA AND ASSOCIATES PROFESSIONAL AND LAND SURVEYORS	SUBSIDY QUANTUM	LEVEL 1	100

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: BID MANAGEMENT

Tender Number: ZNB27/2018/19HSE

Tender Description: **APPOINTMENT OF A PANEL OF CONVEYANCERS TO THE KZN DEPARTMENT OF HUMAN SETTLEMENTS TO FORM A DATABASE OF SERVICE PROVIDERS TO UNDERTAKE CONVEYANCING WORK FOR THE DEPARTMENT ON A ROTATIONAL BASIS FOR A PERIOD OF 24 MONTHS SUBJECT TO ANNUAL REVIEW.**

List of awarded service providers

BID NO.	COMPANY NAME	AMOUNT	PREFERECIAL POINTS	BEE POINTS	TOTAL POINTS
04	HAJRA PATEL INC.	As specified on bid document	80	0	80
12	NOMPUMELELO HADEBE INC.	As specified on bid document	80	20	100
15	ANURADHA KALLIDEEN	As specified on bid document	80	0	80
17	ANISA KHAN ATTORNEYS	As specified on bid document	80	20	100
19	SATHISH MAHABIR AND ASSOCIATES	As specified on bid document	80	0	80
20	PRAVINA GOVENDER ATTORNEYS	As specified on bid document	80	20	100
23	SAVERA MAHARAJ ATTORNEYS	As specified on bid document	80	20	100
24	YASHICA CHETTY ATTORNEYS AND CONVEYANCERS	As specified on bid document	80	20	100
25	T MDUNGE AND ASSOCIATES ATTORNEYS AND CONVEYANCERS	As specified on bid document	80	20	100
26	DLAMINI MICHAEL INC.	As specified on bid document	80	20	100
30	MCKENZIE DIXON ATTORNEYS AND CONVEYANCERS	As specified on bid document	80	20	100
31	MATTHEW FRANCIS INC.	As specified on bid document	80	20	100
33	TPA LEGAL INC	As specified on bid document	80	20	100
36	PATHER AND PATHER ATTORNEY, NOTARIES AND CONVEYANCERS	As specified on bid document	80	20	100
39	MKHIZE MIYA ATTORNEYS INC/RADLES INC JV	As specified on bid document	80	0	80

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
-----------	--------------------	------------	--------	--------	--------

ZNT 7852 W	Hire of office accommodation for the Department of Agriculture and Rural Development at Mtubatuba. A lettable area sufficient to accommodate 544m2, plus 15 secure undercover parking, 05 lockup, 05 open bays 2 for disable: Contract period: 05 years	Greenmile Investments 340 cc	R 6 129 412.95	0.00	80.00
------------	---	------------------------------	----------------	------	-------

KWAZULU-NATAL: KZN COMMUNITY SAFETY AND LIAISON: KZN COMMUNITY SAFETY AND LIAISON

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SBD 010/ 2019	APPOINTMENT OF A CONSULTANT TO RECRUIT LAWYERS TO MONITOR 2019 NATIONAL GOVERNMENT ELECTIONS	NGIDI AND COMPANY INCORPORATED	4 796 000.00	1	100

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