Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 648 Pretoria, 21 June 2019 **No. 3065**

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

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

IMPORTANT NOTICE OF OFFICE RELOCATION

GOVERNMENT PRINTING WORKS
PUBLICATIONS SECTION

Dear valued customer,

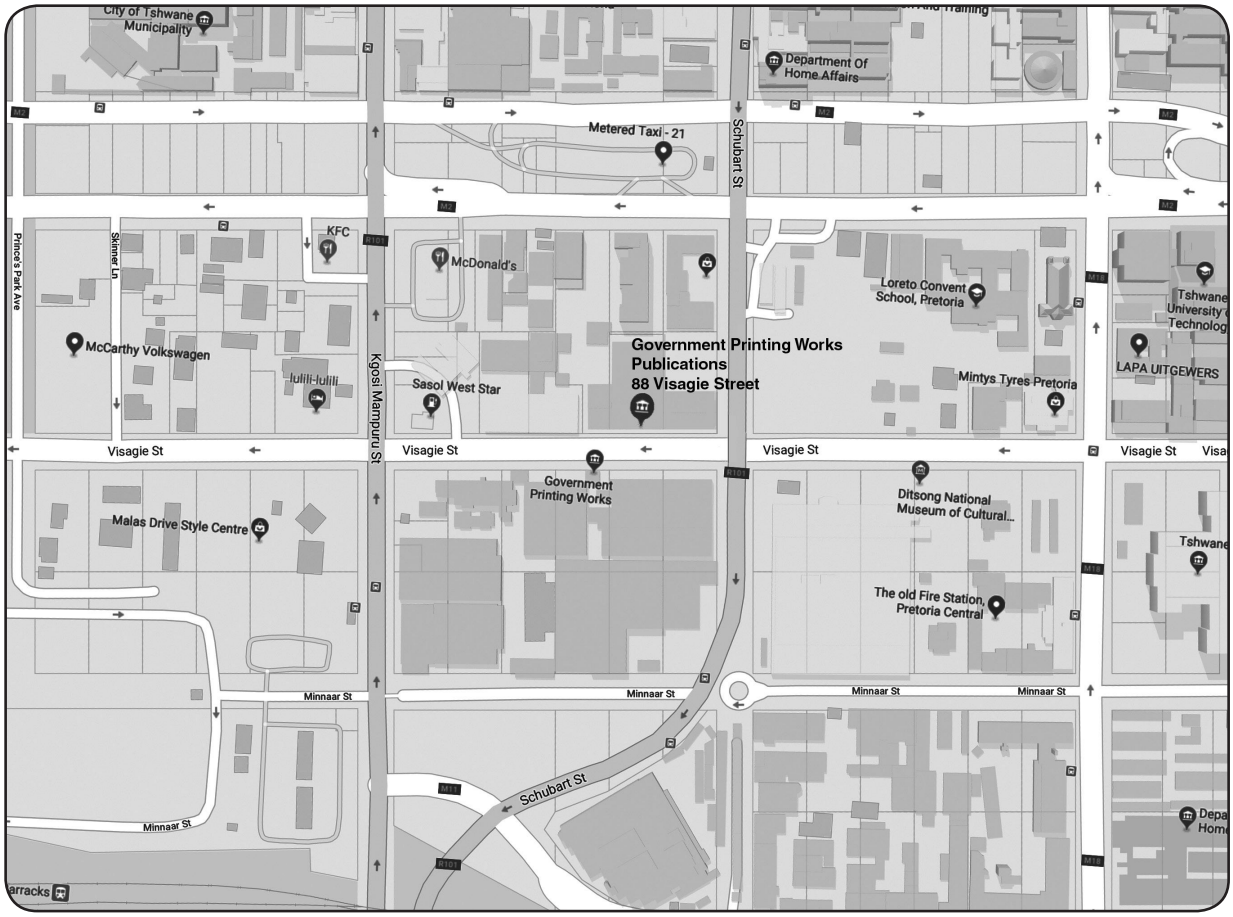
We would like to inform you that with effect from the 1st of August 2019, the Publications Section will be relocating to a new facility at the corner of **Sophie de Bruyn** and **Visagie Street**, **Pretoria**. The main telephone and facsimile numbers as well as the e-mail address for the Publications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

Our New Address:
88 Visagie Street
Pretoria
0001

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

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

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



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

*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
Extraordinary Gazettes	As required	Any day of the week	*Before 10h00 on publication date*	*Before 10h00 on publication date*
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 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:	**Postal Address:**	**GPW Banking Details:**
Government Printing Works	Private Bag X85	**Bank:** ABSA Bosman Street
149 Bosman Street	Pretoria	**Account No.:** 405 7114 016
Pretoria	0001	**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
SUPPLY, DELIVERY AND OFF-LOADING OF DAY OLD BROILER CHICKS TO VARIOUS CORRECTIONAL CENTRE FARMS FOR A PERIOD OF 36 MONTHS (3 YEARS): DEPARTMENT OF CORRECTIONAL SERVICES. *Briefing Session:* To be held on N/A. *Site Meeting(s):* N/A. *Bids obtainable from:* Please download on etender website:. http://www.etenders.gov.za/content/advertised-tenders, *Payment Details:* N/A *Post or Deliver Bids to:* National Commissioner, National Department of Correctional Services, Private Bag X136, Pretoria, 0002. Hand delivery: 124 Poyntons Building, West Block, Cnr WF Nkomo Street (Church) & Sophie De Bruin (Schubert) street, Pretoria. Late bids and bids that are delivered at wrong physical address will not be accepted. *For completion of bid documents please contact:* EM Makhupane, *Tel:* 012 307 2431, *Email:* motshidisi.makhupane@dcs.gov.za, *Hours:* 07h15 to 15h30.	National: Department of Correctional Services: Production Workshops and Agriculture	DCS 8/ 2019	2019-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY, DELIVERY AND OFF-LOADING OF VENEERED MEDIUM DENSITY FIBRE (MDF) AND HIGH DENSITY FIBRE (HDF) BOARDS FOR A PERIOD OF THREE (3) YEARS (36 MONTHS) *Briefing Session:* To be held on N/A. *Site Meeting(s):* N/A. *Bids obtainable from:* Please downloaded bid document on etender website at http://www.etenders.gov.za/content/advertised-tenders, *Payment Details:* N/A *Post or Deliver Bids to:* Post: The Commissioner, National Department of Correctional Services, Private Bag X136, Pretoria, 0001 Hand delivery: National Department of Correctional Services, 124 Poyntons Building, West Block, WF Nkomo (Church) Street (C/O Sophie De Bruyn & WF Nkomo Streets) Pretoria, 0002. *For completion of bid documents please contact:* Jacob Sibanyoni, *Tel:* 012 305 8268, *Fax:* 012 323 5621, *Email:* Jacob.sibanyoni@dcs.gov.za, *Hours:* 07h15 to 15h30.	National: Department of Correctional Services: Production Workshops and Agriculture	DCS10/ 2019	2019-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROVISION OF COMMUNITY OUTREACH SERVICES (COS) BY COMMUNITY BASED ORGANISATIONS (NPO`s)/ NON PROFIT ORGANISATIONS IN THE FOUR HEALTH DISTRICTS OF THE EASTERN CAPE NAMELY ALFRED NZO, JOE GQABI, NELSON MANDELA METRO AND SARAH BAARTMAN FOR THREE CONSECUTIVE FINANCIAL YEARS 2019/2020; 2020/2021 AND 2021/2022. *Briefing Session:* To be held on 01 July 2019, at 09:00. Compulsory Briefing Session that will take place at Alfred Nzo Health District 81 Murray Str Kokstad 01July 2019 at 9:00; Joe Gqabi Health District 32 Dan Pienaar Str Aliwal North 02 July 2019 at 9:00 ;Nelson Mandela Bay Health Distr Conyngham Rd, Parsons Hill Port Elizabeth 03 July 2019 at 9:00;Sarah Baartman 16 Grace Str Laboria House, Goven Mbeki Port Elizabeth 04 July 2019 at 9:00 Bidders that arrived 15 minutes late will not be allowed in the briefing venue.. *Bids obtainable from:* Bid documents will be available at Supply Chain Management,Alfred Nzo Health District Ground Floor 81 Murray Str Kokstad; Joe Gqabi Health District 32 Dan Pienaar Str Aliwal North ;Nelson Mandela Bay Health District Room No. B16 Conyngham Rd, Parsons Hill Port Elizabeth;Sarah Baartman Health District Room No. 102 1st Floor 16 Grace Str Laboria House, Goven Mbeki Port Elizabeth on the 26th June 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Website:www.echealth.gov.za, *Payment Details:* ORDER *Post or Deliver Bids to:* SCM, Alfred Nzo District 81 Murray Str Kokstad ;Joe Gqabi District 32 Dan Pienaar ,Aliwal North;Nelson Mandela Metro Conyngham Rd, Parsons Hill Port Elizabeth;Sarah Baartman 16 Grace Str Laboria House, PE on the closing date of 15 July 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.. SCM,Alfred Nzo District 81 Murray Str Kokstad ;Joe Gqabi District 32 Dan Pienaar, Aliwal North;Nelson Mandela Bay Health District Conyngham Rd, Parsons Hill PE ;Sarah Baartman 16 Grace Str Laboria House, PE on the closing date of 8 July2019 at 11 sharp *For technical information please contact:* Mrs Lulama Tshangela. *Tel:* 040-608 9576 *Email:* lulama.hlangani@echealth.gov.za. *Hours:* 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays. *For completion of bid documents please contact:* Mrs Lulama Tshangela, *Tel:* 040-608 9576, *Email:* lulama.hlangani@echealth.gov.za, *Hours:* 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays. Emailed, faxed and late documents will not be accepted..	Eastern Cape: Department of Health: HIV/AIDS&STI DIRECTORATE	SCMU 3- 19/ 20-0084- HO	2019-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Renewal of Sophos Secure E-mail Appliance Licenses with maintenance. *Briefing Session:* To be held on . *Bids obtainable from:* Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR Download: www.etenders.gov.za / www.thedti.gov.za (Tenders), *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001. Completed bid documents must be deposited in the BID BOX situated at the address above. *For technical information please contact:* Mr. Eliot Phiri. *Tel:* N/A. *Fax:* N/A *Email:* EPhiri@thedti.gov.za. *Hours:* 08:00 - 16:00. *For completion of bid documents please contact:* Yvette Cronje, *Tel:* N/A, *Fax:* N/A, *Email:* Ycronje@thedti.gov.za, *Hours:* 07:00 - 15:30. N/A.	Gauteng: Department of Trade and Industry: CMSD	dti 05/ 19- 20	2018-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and deliver two (2) x Tractors: Four wheel drive: 151 - 180 KW *Briefing Session:* To be held on . *Bids obtainable from:* Counter 8, Walk-in Centre, c/o Dorp and Loop Street, Cape Town or via TPWTender.Helpdesk@westerncape.gov.za, *Cost of Documents:* Non-refundable: R330-00, *Payment Details:* EFT, Cash or cheque *Post or Deliver Bids to:* Tender Box, c/o Dorp and Loop Street, Cape Town *For technical information please contact:* Mr M Subailey. *Tel:* 021 483 2400 *Email:* mustapha.subailey@westerncape.gov.za. *Hours:* 08:00 - 15:00.	Western Cape: Department of Transport and Public Works: Supply Chain Management	S011/ 19	2019-07-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and deliver two (2) x Loader: Pneumatic: 1.34 - 1.90 (1.72m3) *Briefing Session:* To be held on . *Bids obtainable from:* Counter 8, Walk-in Centre, c/o Dorp and Loop Street, Cape Town or via TPWTender.Helpdesk@westerncape.gov.za, *Cost of Documents:* Non-refundable: R330-00, *Payment Details:* EFT, Cash or cheque *Post or Deliver Bids to:* Tender Box, c/o Dorp and Loop Street, Cape Town *For technical information please contact:* Mr M Subailey. *Tel:* 021 483 2400 *Email:* mustapha.subailey@westerncape.gov.za. *Hours:* 08:00 - 15:00.	Western Cape: Department of Transport and Public Works: Supply Chain Management	S012/ 19	2019-07-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and deliver one (1) x Roller: Pneumatic - Tyred: 13000 - 25000kg *Briefing Session:* To be held on . *Bids obtainable from:* Counter 8, Walk-in Centre, c/o Dorp and Loop Street, Cape Town or via TPWTender.Helpdesk@westerncape.gov.za, *Cost of Documents:* Non-refundable: R220-00, *Payment Details:* EFT, Cash or cheque *Post or Deliver Bids to:* Tender Box, c/o Dorp and Loop Street, Cape Town *For technical information please contact:* Mr M Subailey. *Tel:* 021 483 2400 *Email:* mustapha.subailey@westerncape.gov.za. *Hours:* 08:00 - 15:00.	Western Cape: Department of Transport and Public Works: Supply Chain Management	S013/ 19	2019-07-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Renovations to the NIOH Organic Chemisrty Laboratory. It is estimated that tenderers' should have a CIDB contractor grading of 3GB or higher. *Briefing Session:* To be held on 27 June 2019, at 10:00. A compulsory site inspection meeting will be conducted. Any bidder who does not attend this compulsory site inspection will not be considered. . *Site Meeting(s):* 25 Hospital Street, Constitution Hill, Jhb Tony Davis Boardroom. *Bids obtainable from:* www.etenders.gov.za, *Cost of Documents:* n/a, *Payment Details:* n/a *Post or Deliver Bids to:* National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified *For technical information please contact:* Marche Douman. *Tel:* 011 555 0580 *Email:* Marche.Douman@nhls.ac.za. *Hours:* 08:00 - 16:00. *For completion of bid documents please contact:* Marche Douman, *Tel:* 011 555 0580, *Email:* Marche.Douman@nhls.ac.za, *Hours:* 08:00 - 16:00.	National: National Health Laboratory Service: Health	RFB019- 19- 20	2019-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROCUREMENT OF A SOLAR POWER SOLUTION DEPLOYED TO FOUR BUILDINGS, SAME SITE, WITH CAPACITY AND UNINTERRUPTIBLE FUNCTION FOR ITS FRIDGES AND OTHER INSTRUMENTS INCLUDING SUPPLY, INSTALLATION AND COMMISSIONING INCLUDING A 3-YEAR ONSITE MAINTENANCE PL AN. *Briefing Session:* To be held on 01 July 2019, at 10:00. Compulsory Briefing Session . *Site Meeting(s):* NMISA Reception. *Bids obtainable from:* www.nmisa.org NMISA website, *Cost of Documents:* no cost *Post or Deliver Bids to:* CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception *For technical information please contact:* SCM. *Tel:* 012 841 3652/2671 *Email:* scm@nmisa.org. *Hours:* 8am-4pm. *For completion of bid documents please contact:* SCM, *Tel:* 012 841 3652/2671, *Email:* scm@nmisa.org, *Hours:* 8am-4pm.	National: National Metrology Institute of South Africa: SCM	NMISA (19- 20) T0002	2019-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROCUREMENT OF PRECISON HIGH-CURRENT SOURCE (CALIBRATOR AND AMPLIFIER) INCLUDING DELIVERY. *Briefing Session:* To be held on . *Bids obtainable from:* www.nmisa.org NMISA website, *Cost of Documents:* no cost *Post or Deliver Bids to:* CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception *For technical information please contact:* SCM. *Tel:* 012 841 3652/2671 *Email:* scm@nmisa.org. *Hours:* 8am-4pm. *For completion of bid documents please contact:* SCM, *Tel:* 012 841 3652/2671, *Email:* scm@nmisa.org, *Hours:* 8am-4pm.	National: National Metrology Institute of South Africa: SCM	NMISA (19- 20) T0018	2019-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROCUREMENT AND INSTALATION OF AN INDUSTRIAL CT SCANNER FOR DIMENSIONAL MEASUREMENTS. *Briefing Session:* To be held on . *Bids obtainable from:* www.nmisa.org NMISA website, *Cost of Documents:* no cost *Post or Deliver Bids to:* CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception *For technical information please contact:* SCM. *Tel:* 012 841 3652/2671 *Email:* scm@nmisa.org. *Hours:* 8am-4pm. *For completion of bid documents please contact:* SCM, *Tel:* 012 841 3652/2671, *Email:* scm@nmisa.org, *Hours:* 8am-4pm.	National: National Metrology Institute of South Africa: SCM	NMISA (19- 20) T0001	2019-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROCUREMENT OF A SMALL HIGH PRECISION MANUAL MILLING MACHINE INCLUDING DELIVERY, INSTALLATION, COMMISSIONING. *Briefing Session:* To be held on . *Bids obtainable from:* www.nmisa.org NMISA website, *Cost of Documents:* no cost *Post or Deliver Bids to:* CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception *For technical information please contact:* SCM. *Tel:* 012 841 3652/2671 *Email:* scm@nmisa.org. *Hours:* 8am-4pm. *For completion of bid documents please contact:* SCM, *Tel:* 012 841 3652/2671, *Email:* scm@nmisa.org, *Hours:* 8am-4pm.	National: National Metrology Institute of South Africa: SCM	NMISA (19- 20) T0032	2019-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROCUREMENT OF A LICENSED FINANCIAL SERVICES PROVIDER FOR SHORT TERM INSURANCE NEEDS;INCLUSIVE OF ALL ASPECTS AND AND FOR PROFESSIONAL INDEMNITY, ASSETS ALL RISK, ASSETS ALL RISK SASRIA, MOTOR AND SASRIA, MARINE CARGO AND SASRIA, PUBLIC LIABILITY,BUSINESS INTERRUPTION, DIRECTORS & OFFICERS LIABILITY, EMPLOYMENT PRACTICES LIABILITY, FIDELITY GUARANTEE AND PROPERTY DAMAGE. *Briefing Session:* To be held on 02 July 2019, at 11:00. Compulsory Briefing Session . *Site Meeting(s):* NMISA Reception. *Bids obtainable from:* www.nmisa.org NMISA website, *Cost of Documents:* no cost *Post or Deliver Bids to:* CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception *For technical information please contact:* SCM. *Tel:* 012 841 3652/2671 *Email:* scm@nmisa.org. *Hours:* 8am-4pm. *For completion of bid documents please contact:* SCM, *Tel:* 012 841 3652/2671, *Email:* scm@nmisa.org, *Hours:* 8am-4pm.	National: National Metrology Institute of South Africa: SCM	NMISA (19- 20) T0040	2019-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SPECIALIST CONTRACTOR TO SUPPLY, INSTALL AND COMMISSION HEATING VENTILATION AND AIR CONDITIONING (HVAC) EQUIPMENT AT THE PIETERMARITZBURG DATA CENTRE FOR A PERIOD OF ONE (1) YEAR, INCLUDING TWENTY-FOUR (24) MONTHS WARRANTY AND FIVE (5) YEAR SERVICE PLAN. *Briefing Session:* To be held on 28 June 2019, at 10:00. COMPULSORY VENDOR BRIEFING SESSION AND SITE VISIT WILL BE HELD AS FOLLOWS: TIME: 10:00 (SA TIME) - SITE VISIT IMMEDIATELY AFTER BRIEFING. *Site Meeting(s):* 334 JABU NDLOVU STREET, PIETERMARITZBURG. *Bids obtainable from:* SITA (SOC) LTD P O BOX 26100, *Cost of Documents:* R200.00 (Only if Bid Documents are collected from SITA), *Payment Details:* Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ, *Notes:* N/A. *Post or Deliver Bids to:* SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA *For technical information please contact:* WEZI PITYANA. *Tel:* 012 482 2704 *Email:* WEZIWE.PITYANA@SITA.CO.ZA. *Hours:* 08:00 - 16:30. *For completion of bid documents please contact:* WEZI PITYANA, *Tel:* 012 482 2704, *Email:* WEZIWE.PITYANA@SITA.CO.ZA, *Hours:* 08:00 - 16:30.	KwaZulu-Natal: State Information Technology Agency: HOSTING	RFB 1959/ 2019	2019-07-12 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY, IMPLEMENT, MAINTAIN AND SUPPORT A NURSING COLLEGE ADMINISTRATION SYSTEM (NCAS) FOR THE SOUTH AFRICAN MILITARY HEALTH SERVICE (SAMHS), DEPARTMENT OF DEFENCE (DOD) FOR A PERIOD OF THIRTY-SIX (36) MONTHS *Briefing Session:* To be held on Non-Compulsory Vendor Briefing Session will be held as follows; . *Bids obtainable from:* SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, *Cost of Documents:* R200.00 (Only if Bidders collected the Document from SITA), *Payment Details:* 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 *Post or Deliver Bids to:* SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA *For technical information please contact:* Ronald Kgonyane. *Tel:* 012 482 2420 *Email:* ronald.kgonyane@sita.co.za or tenders@sita.co.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Ronald Kgonyane, *Tel:* 012 482 2420, *Email:* tenders@sita.co.za and www.etenders.gov.za, *Hours:* 08:00 to 16:30. 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..	Gauteng: State Information Technology Agency: ICT SPECIALISED SUPPORT	RFB 1953/ 2019	2019-07-11 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
BID FOR THE SUPPLY AND DELIVERY OF INTERMEDIATE LIFE SUPPORT MEDICAL BAG AND ADVANCED LIFE SUPPORT MEDICAL BAG UNDER THE CONTROL OF THE EMS DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD *Briefing Session:* To be held on . *Bids obtainable from:* Bid documents will be available electronically. Please send written requests with full company and contact details to Ms Marcha Snyders at e-mail: marcha.snyders@westerncape.gov.za. Documents will be released once proof of payment has been provided., *Cost of Documents:* Non-refundable fee of R50.00, *Payment Details:* Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, *Notes:* Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request.. *Post or Deliver Bids to:* The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches); Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001 *For technical information please contact:* Quinton Manuel. *Tel:* 021 483 6407 *Email:* quinton.manuel@westerncape.gov.za. *Hours:* 07:00 - 15:45. *For completion of bid documents please contact:* Marcha Snyders, *Tel:* 021 483 3213, *Email:* marcha.snyders@westerncape.gov.za, *Hours:* 07:15 - 15:00. Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCGHCC060/ 2019	2019-07-19 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER FOOD PARCELS AS PART OF EMERGENCY RELIEF FOR THE PERIOD OF THREE (3) YEARS LOCAL CONTENT TIN STUFF (FISH, BAKED BEANS AND JAM) = 100% *Briefing Session:* To be held on 04 July 2019, at 10:00. PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. *Site Meeting(s):* 66 Shortts Retreat Provincial Disaster Management Centre (PDMC) Ground Floor, Training Room, Mkhondeni, (PMB). *Bids obtainable from:* Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, *Cost of Documents:* R270.00, *Payment Details:* The tender document will be available at a non-refundable deposit of R270.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, *Notes:* SERVICE PROVIDERS NEED TO COME WITH PROOF OF PAYMENT IN HARD COPY FORMAT TO GET A BID DOCUMENT. *Post or Deliver Bids to:* DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, *For technical information please contact:* Mr Jonty Ndlazi. *Tel:* 033 846 9006 / 081 385 8362 *Email:* JONTY.NDLAZI@kzncogta.gov.za. *Hours:* 8:00am to 16:00pm. *For completion of bid documents please contact:* Ms Lindiwe Madlala, *Tel:* 033-395 2174, *Fax:* 086 642 8873/033 342 8330, *Email:* lindiwe.madlala@kzncogta.gov.za, *Hours:* 7:30am to 16:15pm. Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	ZNT 1950/ 2018 LG	2019-07-19 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROVISION OF CLEANING SERVICES AT NELSON MANDELA ACAMEDIC HOSPITAL FOR PERIOD OF EIGHTEEN MONTHS (18) *Briefing Session:* To be held on 15 July 2019, at 11:00. Mthatha Health Resource centre. *Site Meeting(s):* N/A. *Bids obtainable from:* Nelson Mandela Academic Hospital, Supply Chain Management Unit level 2, NO 3 Sissons street, Fortgale, Mthatha R100.00 (One Hundred Rands) per document. Bid documents will be available from 21 June 2019 from 12:00 to 16:00 thereafter from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 15:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.echealth.gov.za)., *Payment Details:* ORDER, *Notes:* Bid responses must be either hand delivered or posted.. *Post or Deliver Bids to:* Nelson Mandela Academic Hospital, Supply Chain Management Unit level 2, NO 3 Sissons street, Fortgale, Mthatha . Deposit in the Tender Box *For technical information please contact:* Nobuntu Mfenguza. *Tel:* 0475024489/4488. *Fax:* 0475024968 *Email:* nobuntu.mfenguza@echealth.gov.za. *Hours:* 07H30-16H00. *For completion of bid documents please contact:* Nobuntu Mfenguza, *Tel:* 0475024489/4488, *Fax:* 0475024968, *Email:* nobuntu.mfenguza@echealth.gov.za, *Hours:* 07h30 - 16h00.	Eastern Cape: Department of Health: CORPORATE SERVICES	SCMU3- 19/ 20-0122- NMA	2019-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROVISION OF SPECIALISED PSYCHIATRIC SECURITY SERVICES AT FORT ENGLAND HOSPITAL, GRAHAMSTOWN IN THE EASTERN CAPE FOR PERIOD OF THIRTY SIX MONTHS (36) *Briefing Session:* To be held on 17 July 2019, at 11:00. Club House Fort England Hospital, Grahamstown. *Site Meeting(s):* N/A. *Bids obtainable from:* SCM , Fort England hospital York Street Grahamstown,R100.00 (One Hundred Rands) per document. Bid documents will be available from 21 June 2019 from 12:00 to 16:00 thereafter from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 15:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.echealth.gov.za)., *Payment Details:* ORDER, *Notes:* Bid responses must be either hand delivered or posted.. *Post or Deliver Bids to:* SCM , Fort England hospital York Street Grahamstown . Deposit in the Tender Box *For technical information please contact:* Mrs W.Olivier. *Tel:* 046-6022374. *Fax:* 046-6227030 *Email:* Wanda.olivier@echealth.gov.za. *Hours:* 07H30-16H00. *For completion of bid documents please contact:* Mrs W.Olivier, *Tel:* 046-6022374, *Fax:* 046-6227030, *Email:* Wanda.olivier@echealth.gov.zanoxolo.mbalo@echealth.gov.za, *Hours:* 07h30 - 16h00.	Eastern Cape: Department of Health: CORPORATE SERVICES	SCMU3- 19/ 20-0126- FEH	2019-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROVISION OF CATERING SERVICES AT NELSON MANDELA ACAMEDIC HOSPITAL FOR PERIOD OF THIRTY SIX MONTHS (36) *Briefing Session:* To be held on 15 July 2019, at 14:00. Mthatha Health Resource centre. *Site Meeting(s):* N/A. *Bids obtainable from:* Nelson Mandela Academic Hospital, Supply Chain Management Unit level 2, NO 3 Sissons street, Fortgale, Mthatha R100.00 (One Hundred Rands) per document. Bid documents will be available from 21 June 2019 from 12:00 to 16:00 thereafter from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 15:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.echealth.gov.za)., *Payment Details:* ORDER, *Notes:* Bid responses must be either hand delivered or posted.. *Post or Deliver Bids to:* Nelson Mandela Academic Hospital, Supply Chain Management Unit level 2, NO 3 Sissons street, Fortgale, Mthatha . Deposit in the Tender Box *For technical information please contact:* Nobuntu Mfenguza. *Tel:* 0475024489/4488. *Fax:* 0475024968 *Email:* nobuntu.mfenguza@echealth.gov.za. *Hours:* 07H30-16H00. *For completion of bid documents please contact:* Nobuntu Mfenguza, *Tel:* 0475024489/4488, *Fax:* 0475024968, *Email:* nobuntu.mfenguza@echealth.gov.za, *Hours:* 07h30 - 16h00.	Eastern Cape: Department of Health: CORPORATE SERVICES	SCMU3- 19/ 20-0121- NMA	2019-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROVISION OF CLEANING AND RELATED SERVICES AT THE DEPARTMENT MTHATHA REGIONAL HOSPITAL FOR PERIOD OF EIGHTEEN MONTHS (18) *Briefing Session:* To be held on 16 July 2019, at 11:00. Mthatha Regional Hospital, Auditorium Mthatha Regional Hospital, Nelson Mandela Drive, Mthatha. *Site Meeting(s):* N/A. *Bids obtainable from:* Mthatha Regional Hospital Admin Block Nelson Mandela Drive Mthatha R100.00 (One Hundred Rands) per document. Bid documents will be available from 21 June 2019 from 12:00 to 16:00 thereafter from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 15:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.echealth.gov.za)., *Payment Details:* ORDER, *Notes:* Bid responses must be either hand delivered or posted.. *Post or Deliver Bids to:* Mthatha Regional Hospital Admin Block Nelson Mandela Drive Mthatha . Deposit in the Tender Box *For technical information please contact:* Mr B Diko. *Tel:* 0475024005. *Fax:* N/A *Email:* Bandile.Diko@echealth.gov.za. *Hours:* 07H30-16H00. *For completion of bid documents please contact:* Mr B Diko, *Tel:* 0475024005, *Fax:* N/A, *Email:* Bandile.Diko@echealth.gov.za, *Hours:* 07h30 - 16h00.	Eastern Cape: Department of Health: CORPORATE SERVICES	SCMU3- 19/ 20-0117- UGH	2019-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Bidders are invited to bid for rendering of Cleaning services at Provincial Offices & eMalahleni L/C for the period of 36 months. Bidders will be evaluated in terms functionality and 80/20 point system. *Briefing Session:* To be held on 28 June 2019, at 10:00. Compulsory Briefing Session will held at Department Of Employment & Labour CNR Beatty avenue and Hofmeyer street Labour Building at 10 am.. *Site Meeting(s):* Compulsory Site meeting at above mentioned address 28/06/2019 at 10am.. *Bids obtainable from:* Bid documents will be available during briefing session date at no cost., *Payment Details:* BA000016 *Post or Deliver Bids to:* Chief Director Provincial Operations : Private Bax X7263 eMalahleni 1035. Department of Employment & Labour cnr Beatty avenue & Hofmeyer street eMalahleni (during office Hours 07:30 and 16:00 *For technical information please contact:* Zonwabele Ndlabhu. *Tel:* 013 6558971. *Fax:* 013 6902621 *Email:* zoni.ndlabhu@labour.gov.za. *Hours:* 07:00 to 16:00. *For completion of bid documents please contact:* Zonwabele Ndlabhu, *Tel:* 013 6558971, *Fax:* 013 6902621, *Email:* zoni.ndlabhu@labour.gov.za, *Hours:* 07:00 to 16:00. customer Number BA000016.	Mpumalanga: Department of Labour: Management Support Services	LMP 01/ 2019	2019-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Procurement of office space for the Office of the Premier with furniture in the Johannesburg CBD, consisting of 13 205,7 M2 and 450 parking bays for a period of five years with an option to renew. PPPFA scoring system applicable is 90/10, The Total Functionality Weight points score of this project is 100 and the minimum score is 65%. The bidder must score the minimum score of 65% in order to be evaluated further on price and preference. Mandatory requirements that will be applicable for this project = SBD 1,The building must be in Johannesburg CBD, Proof of ownership of the building/Proxy or agreement between the bidder and the owner of the building, building structural integrity certificate not older than five years or a letter from a registered engineer that the building is structurally sound, Valid copy of existing certificate of compliance (Electrical, Occupation),Zoning certificate for commercial purposes, Copy of existing certificate of compliance lifts(annexure B not older than two years. Detailed information on Functionality, Mandatory and other administrative requirements are included in the tender document *Briefing Session:* To be held on 25 June 2019, at 11:00. Only tenderer who attend compulsory site briefing session will be considered (bidders must sign the site briefing attendance register). *Site Meeting(s):* Department of infrastructure Development Corner House Building , No 63 cnr Commisioner and Prixley ka Seme (Sauer street), (auditorium). *Bids obtainable from:* Department of infrastructure Development ,Corner House Building 15th Floor cashier office office between 8:30 and 15pm. Tender documents may be also downloaded from: www.etenders.gov.za, *Cost of Documents:* R200.00, NON-REFUNDABLE, *Payment Details:* Not applicable, *Notes:* TENDER DOCUMENTS WILL BE AVAILABLE AS FROM 21 JUNE 2019.. *Post or Deliver Bids to:* DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT ,CORNER HOUSE BUILDING, CORNER PIXLEY KA ISAKA SEME (SAUER) & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE *For technical information please contact:* Phumlani Hadebe. *Tel:* 072 841 6983. *Fax:* N/A *Email:* phumlani.hadebe@gauteng.gov.za. *Hours:* 08:00 to 16:00. *For completion of bid documents please contact:* Reuben Ramphisa, *Tel:* 011 355 5111, *Fax:* N/A, *Email:* reuben.ramphisa@gauteng.gov.za, *Hours:* 07:30 am - 16H00 pm. N/A.	Gauteng: Department of Office of the Premier: Property Management Services	RFP 01/ 06/ 2019	2019-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TRAINING OF CONTRACTORS AND SUPERVISORS IN NQF4 SUPERVISION OF CONSTRUCTION PROCESSES (QUALIFICATION ID 49053 CETA LEARNERSHIP NO: 05Q050093362184) FOR RUSTENBURG LOCAL MUNICIPALITY EPWP VUK'UPHILE LEARNERSHIP PROGRAMME *Briefing Session:* To be held on 02 July 2019, at 10:00. A Compulsory briefing session . *Site Meeting(s):* (a)DEPARTMENT OF PUBLIC WORKS, HEAD OFFICE,256 BOSMAN & MADIBA STREET PRETORIA ON 02/07/2019 at 10h00. *Bids obtainable from:* Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001, *Cost of Documents:* R100.00, *Payment Details:* 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, *Notes:* minimum functionality of 70% should be met for further evaluation on price and preference. *Post or Deliver Bids to:* 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 *For technical information please contact:* Osborne Neluvhalani. *Tel:* 012 492 1449/082 974 4632 *Email:* osboene.neluvalani@dpw.gov.za. *Hours:* 07:30 AM to 16:00. *For completion of bid documents please contact:* SINDILE THOBELA, *Tel:* 012 406 1897, *Email:* sindile.thobela@dpw.gov.za, *Hours:* 07:30 to 16:00. 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. .	North West: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP19/ 007GS	2019-07-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TRAINING OF CONTRACTORS AND SUPERVISORS IN NQF4 SUPERVISION OF CONSTRUCTION PROCESSES (QUALIFICATION ID 49053 CETA LEARNERSHIP NO: 05Q050093362184) FOR ALFRED NZO DISTRICT MUNICIPALITY EPWP VUK'UPHILE LEARNERSHIP PROGRAMME *Briefing Session:* To be held on 05 July 2019, at 11:00. A Compulsory briefing session . *Site Meeting(s):* (a)DEPARTMENT OF PUBLIC WORKS, HEAD OFFICE,256 BOSMAN & MADIBA STREET PRETORIA ON 02/07/2019 at 10h00 and (b) MTHATHA,REGIONAL OFFICE, PRD, SOUTHERLAND STREET,AUDITORIUM,1st floor on 05/07/2019 at 11h00. *Bids obtainable from:* Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001, *Cost of Documents:* R100.00, *Payment Details:* 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, *Notes:* minimum functionality of 70% should be met for further evaluation on price and preference. *Post or Deliver Bids to:* 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 *For technical information please contact:* Osborne Neluvhalani. *Tel:* 012 492 1449/082 974 4632 *Email:* osboene.neluvalani@dpw.gov.za. *Hours:* 07:30 AM to 16:00. *For completion of bid documents please contact:* SINDILE THOBELA, *Tel:* 012 406 1897, *Email:* sindile.thobela@dpw.gov.za, *Hours:* 07:30 to 16:00. 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. .	Eastern Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP19/ 008GS	2019-07-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TRAINING OF CONTRACTORS AND SUPERVISORS IN NQF4 SUPERVISION OF CONSTRUCTION PROCESSES (QUALIFICATION ID 49053 CETA LEARNERSHIP NO: 05Q050093362184) FOR GEORGE MUNICIPALITY EPWP VUK'UPHILE LEARNERSHIP PROGRAMME *Briefing Session:* To be held on 02 July 2019, at 09:00. A Compulsory briefing session . *Site Meeting(s):* (a) DEPARTMENT OF PUBLIC WORKS, HEAD OFFICE, 256 BOSMAN & MADIBA STREET, PRETORIA ON 02/07/2019 at 09h00 (b) BANQUET HALL MAIN BUILDING GEORGE MUNICIPALITY 71 YORK STREET, GEORGR, 6530 ON 04/07/2019 at 10h00. *Bids obtainable from:* Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001, *Cost of Documents:* R100.00, *Payment Details:* 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, *Notes:* minimum functionality of 70% should be met for further evaluation on price and preference. *Post or Deliver Bids to:* 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 *For technical information please contact:* Osborne Neluvhalani. *Tel:* 012 492 1449/082 974 4632 *Email:* osboene.neluvalani@dpw.gov.za. *Hours:* 07:30 AM to 16:00. *For completion of bid documents please contact:* SINDILE THOBELA, *Tel:* 012 406 1897, *Email:* sindile.thobela@dpw.gov.za, *Hours:* 07:30 to 16:00. 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. .	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP19/ 006GS	2019-07-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DE AAR MAGISTRATE COURT: Provisioning of cleaning services for 36 months. (2980m²) Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 c. . Certificates will be verified with issuing Institutions . Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in a disqualification. The award of the bid may be subject to price negotiation with the preferred tenderer. *Briefing Session:* To be held on 05 July 2019, at 10:30. Compulsory meeting. No late tenderer's will be allowed. *Site Meeting(s):* DE AAR MAGISTRATE COUR: In court room. *Bids obtainable from:* 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, *Cost of Documents:* Documents will be sold at a non refundable deposit of R100.00 cash per set, *Notes:* DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za. *Post or Deliver Bids to:* 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted. *For technical information please contact:* Ms N. Dlela. *Tel:* 053 838 5275. *Fax:* 053 8331153 *Email:* nopinki.dlela@dpw.gov.za. *Hours:* 07h30 to 12h45 and 13h30 to 14h30. *For completion of bid documents please contact:* Ms Aysen/Ms KF Taole, *Tel:* 053 8385221/5318, *Fax:* 053 8331153, *Email:* gail.aysen@dpw.gov.za/ kgomotso.taole@dpw.gov.za, *Hours:* 07h30 to 12h45 and 13h30 to 14h30. All bidders must be registered on Centralised Supplier Database.	Northern Cape: Department of Public Works: FACILITIES MANAGEMENT: CLEANING SERVICES	PF25/ 2019	2019-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
COLESBURG MAGISTRATE COURT: Provisioning of cleaning services for 36 months. (3500m²) Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 c. Certificates will be verified with issuing Institutions . Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in a disqualification. The award of the bid may be subject to price negotiation with the preferred tenderer. *Briefing Session:* To be held on 04 July 2019, at 12:30. Compulsory meeting. No late tenderer's will be allowed. *Site Meeting(s):* COLESBURG MAGISTRATE COUR: In court room. *Bids obtainable from:* 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, *Cost of Documents:* Documents will be sold at a non refundable deposit of R100.00 cash per set, *Notes:* DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za. *Post or Deliver Bids to:* 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted. *For technical information please contact:* Ms N. Dlela. *Tel:* 053 838 5275. *Fax:* 053 8331153 *Email:* nopinki.dlela@dpw.gov.za. *Hours:* 07h30 to 12h45 and 13h30 to 14h30. *For completion of bid documents please contact:* Ms Aysen/Ms KF Taole, *Tel:* 053 8385221/5318, *Fax:* 053 8331153, *Email:* gail.aysen@dpw.gov.za/ kgomotso.taole@dpw.gov.za, *Hours:* 07h30 to 12h45 and 13h30 to 14h30. All bidders must be registered on Centralised Supplier Database.	Northern Cape: Department of Public Works: FACILITIES MANAGEMENT: CLEANING SERVICES	PF23/ 2019	2019-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DOUGLAS MAGISTRATE COURT: Provisioning of cleaning services for 36 months. (496m²) Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 c. Certificates will be verified with issuing Institutions. Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in a disqualification. The award of the bid may be subject to price negotiation with the preferred tenderer. *Briefing Session:* To be held on 03 July 2019, at 11:30. Compulsory meeting. No late tenderer's will be allowed. *Site Meeting(s):* DOUGLAS MAGISTRATE COUR: In court room. *Bids obtainable from:* 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, *Cost of Documents:* Documents will be sold at a non refundable deposit of R100.00 cash per set, *Notes:* DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za. *Post or Deliver Bids to:* 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted. *For technical information please contact:* Ms N. Dlela. *Tel:* 053 838 5275. *Fax:* 053 8331153 *Email:* nopinki.dlela@dpw.gov.za. *Hours:* 07h30 to 12h45 and 13h30 to 14h30. *For completion of bid documents please contact:* Ms Aysen/Ms KF Taole, *Tel:* 053 8385221/5318, *Fax:* 053 8331153, *Email:* gail.aysen@dpw.gov.za/ kgomotso.taole@dpw.gov.za, *Hours:* 07h30 to 12h45 and 13h30 to 14h30. All bidders must be registered on Centralised Supplier Database.	Northern Cape: Department of Public Works: FACILITIES MANAGEMENT: CLEANING SERVICES	PF21/ 2019	2019-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a service provider to supply, install, configure and maintain a Telephone Management and Switchboard System for the Office of the Valuer-General on a lease basis for a period of 36 Months *Briefing Session:* To be held on 02 July 2019, at 13:00. Compulsory briefing and site inspection sessions will be held as follows:. *Site Meeting(s):* Office of the Valuer-General; Praetor Forum Building; 3rd Floor Boardroom; 267 Lilian Ngoyi Street; Pretoria; 0001 . *Bids obtainable from:* Departmental website: www.ruraldevelopment.gov.za OR National Treasury eTender Portal OR Office of the Registrar of Deeds, 7th Floor, Rentmeester Building, 219 Bosman Street, Pretoria, 0001, *Cost of Documents:* Free self downloaded and R100.00 to walk-in prospective bidder(s), *Payment Details:* Walk-in prospective bidders should pay the above mentioned fee in cash at Cashiers at Pretoria Deeds Registry, Ground Floor, Merino Building, 219 Bosman Street, Pretoria, 0001 *Post or Deliver Bids to:* Department of Rural Development and Land Reform, Head Office, Old Building, 184 Jeff Masemola Street, Pretoria, 0001.. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department of Rural Development and Land Reform, at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered. *For technical information please contact:* Tumelo Mokale / Giddeon Phokane. *Tel:* 060 582 1281 / (012) 338 7007 *Email:* ricado.mokale@ovg.org.za / giddeon.phokane@drdlr.gov.za. *Hours:* 08:00 - 15:30. *For completion of bid documents please contact:* Buti Matjila, *Tel:* (012) 338 7107 / 7311, *Email:* buti.matjila@drdlr.gov.za, *Hours:* 08:00 - 15:30. Kindly take a note that this bid will undergo two stages of evaluation which are: functionality and 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. For the full evaluation details please download a copy of the bid document..	National: Department of Rural Development and Land Reform: Office of the Valuer-General	OVG (03) 2019/ 20	2019-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a service provider to manage Media Relations and Communication services on behalf of the Broad-Based Black Economic Empowerment Commission ('the B-BBEE Commission') for a period of 2 years. *Briefing Session:* To be held on 02 July 2019, at 09:00. COMPULSORY BRIEFING SESSION: Bidders to take note that registration will take place from 09h00 to 09h15. Thereafter the register will be removed and only bidders whose names appear on the compulsory briefing session meeting register will be allowed to submit bids for this requirement.. *Site Meeting(s):* the dti Campus, Ground Floor, Block D, Boardroom DG 16 77 Meintjies Street Sunnyside, Pretoria. *Bids obtainable from:* the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download from: www.etenders.gov.za (National Treasury website under tender opportunities), *Notes:* Bid documents cannot be e-mailed to prospective bidders due to size and no such requests will be responded to.. *Post or Deliver Bids to:* Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B, ground floor. Bid documents must be deposited in the BID BOX situated at the address above (Block B) *For technical information please contact:* Ms. Thembakazi Dondashe. *Tel:* N/A. *Fax:* N/A *Email:* TDondashe@beecommission.gov.za. *Hours:* 08:00 - 16:30. *For completion of bid documents please contact:* E Dennis, *Tel:* N/A, *Email:* EDennis@thedti.gov.za, *Hours:* 07:00 - 15:30. Bidders must please take note that it is mandatory for all bidders to be registered on the Central Supplier Database of National Treasury..	Gauteng: Department of Trade and Industry: B-BBEE Commission	dti 06/ 19- 20	2019-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TKZN intends to appoint a suitable service provider to supply, install, develop, configure and maintain the SAP Business one application system including Microsoft SQL server database. *Briefing Session:* To be held on . *Bids obtainable from:* 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront during briefing session *Post or Deliver Bids to:* 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront. Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre (40 Signal) Road, Durban Waterfront *For technical information please contact:* Anir Bidesi. *Tel:* 031 366 7500. *Fax:* 031 302 6693 *Email:* anir@zulu.org.za. *Hours:* 08h00-17h00. *For completion of bid documents please contact:* Nicolette Naiper, *Tel:* 031 366 7500, *Fax:* 031 302 6693, *Email:* nicoletten@zulu.org.za, *Hours:* 08h00-17h00.	KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Tourism Information Services	TKZN NO: 04/ 2019	2019-07-19 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TKZN intends to appoint a suitable service provider to provide Public Relations and Communications support to the organization for the period of twelve months. *Briefing Session:* To be held on . *Bids obtainable from:* 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront during briefing session *Post or Deliver Bids to:* 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront. Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre (40 Signal) Road, Durban Waterfront *For technical information please contact:* Nhlanhla Ngwenya. *Tel:* 031 366 7500. *Fax:* 031 302 6693 *Email:* nhlanhla@zulu.org.za. *Hours:* 08h00-17h00. *For completion of bid documents please contact:* Nicolette Naiper, *Tel:* 031 366 7500, *Fax:* 031 302 6693, *Email:* nicoletten@zulu.org.za, *Hours:* 08h00-17h00.	KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Public Relations	TKZN NO: 01/ 2019	2019-07-19 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TKZN intends to appoint a marketing services agency to provide integrated marketing services aligned to the TKZN'S 2014-2020 strategy and annual performance plan for the period of twelve months. *Briefing Session:* To be held on . *Site Meeting(s):* 2nd floor, Ithala Trade Center (40 Signal) Road, Durban Waterfront. *Bids obtainable from:* 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront during briefing session *Post or Deliver Bids to:* 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront. Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre (40 Signal) Road, Durban Waterfront *For technical information please contact:* Mpume Sibiya. *Tel:* 031 366 7500. *Fax:* 031 302 6693 *Email:* mpume@zulu.org.za. *Hours:* 08h00-17h00. *For completion of bid documents please contact:* Nicolette Naiper, *Tel:* 031 366 7500, *Fax:* 031 302 6693, *Email:* nicoletten@zulu.org.za, *Hours:* 08h00-17h00.	KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Marketing	TKZN NO: 03/ 2019	2019-07-19 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TKZN intends to appoint a Social Media Management Agency to provide social media services for a period of twelve months *Briefing Session:* To be held on . *Bids obtainable from:* 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront during briefing session *Post or Deliver Bids to:* 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront. Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre (40 Signal) Road, Durban Waterfront *For technical information please contact:* Mpume Sibiya. *Tel:* 031 366 7500. *Fax:* 031 302 6693 *Email:* mpume@zulu.org.za. *Hours:* 08h00-17h00. *For completion of bid documents please contact:* Nicolette Naiper, *Tel:* 031 366 7500, *Fax:* 031 302 6693, *Email:* nicoletten@zulu.org.za, *Hours:* 08h00-17h00.	KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Marketing	TKZN NO: 02/ 2019	2019-07-19 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY,DELIVERY,INSTALLATION,COMMISSIONING AND CONFIGURATION OF AN HPC SOLUTION *Briefing Session:* To be held on 04 July 2019, at 10:00. Compulsory briefing session. *Site Meeting(s):* Please meet at reception at NHLS ,1 Modderfontein Road ,Sandringham. *Bids obtainable from:* etender portal, *Cost of Documents:* n/a, *Payment Details:* n/a *Post or Deliver Bids to:* National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified *For technical information please contact:* Hlamulo Shirinda. *Tel:* 011 555 0591 *Email:* Hlamulo.Shirinda@nhls.ac.za. *Hours:* 08:00 - 16:00. *For completion of bid documents please contact:* Hlamulo Shirinda, *Tel:* 011 555 0591, *Email:* Hlamulo.Shirinda@nhls.ac.za, *Hours:* 08:00 - 16:00.	Gauteng: National Health Laboratory Service: Health	RFB 154/ 18/ 19	2019-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
CapeNature seeks the expertise of a suitable service provider for the supply, delivery and installation of Atmospheric Water Generators with a solar solution at the Anysberg Nature Reserve, CIDB and Local content conditions apply. *Briefing Session:* To be held on 27 June 2019, at 12:00. Compulsory Briefing session. *Site Meeting(s):* Anysberg Nature Reserve is located between the towns of Ladismith and Laingsburg.The GPS co-ordinates are: 33 27 48.7 S 20 35 18.7 E.The area is accessible with a 4x4 or any high clearance vehicle.. *Bids obtainable from:* CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown, 7764 and the CapeNature Website., *Cost of Documents:* N/A, *Payment Details:* N/A *Post or Deliver Bids to:* Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown, 7764 *For technical information please contact:* Lee Xavier Schoonraad. *Tel:* 0870873192/9262. *Fax:* n/a *Email:* lschoonraad@capenature.co.za. *Hours:* 07h30 till 15h30. *For completion of bid documents please contact:* Tasleem Ismail, *Tel:* 0870873230, *Fax:* n/a, *Email:* tismail@capenature.co.za, *Hours:* 07h00 till 15h30.	Western Cape: Western Cape Nature Conservation Board: Marketing and Eco-Tourism	WCNCB 01/ 06/ 2019	2019-07-26 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
NDPW:Rehabilitation and Construction of the New Office block at 85 Anderson Street,Johannesburg (Heritage) CIDB requirements - 9 GB or higher *Briefing Session:* To be held on 04 July 2019, at 10:00. 85 Anderson street Marshalltown (Use Marshall street entrance). *Site Meeting(s):* 85 Anderson street Marshalltown (Use Marshall street entrance) on 2019/07/04 @ 10h00. *Bids obtainable from:* Mineralia Building, c/o De Korte & De Beer Street, Braamfontein, 2017 Document will be be sold at Non-Refundable deposit of R1000.00 cash only, *Payment Details:* Cashier's office (main entrance) R1000,00, *Notes:* Tender Document will be available from the 21 June 2019 at 78 De korte Street Braamfontein, Room G12. *Post or Deliver Bids to:* Mineralia Building Private Bag X3 Braamfontein 2017. Mineralia Building c/o De Korte & De Beer, Braamfontein 2017, Ground Floor Tender Box *For technical information please contact:* Mr Lutando Taleni / Mafa Maraqana. *Tel:* 0829573852 / 0812130144. *Fax:* 086 510 6945 *Email:* mafa.maraqana@dpw.gov.za / luthando.taleni@dpw.gov.za. *Hours:* 07h30 - 16h00. *For completion of bid documents please contact:* Mr Daniel Magogodi, *Tel:* 01171362157, *Fax:* 01174031266, *Email:* daniel.magogodi@dpw.gov.za, *Hours:* 07h30. 1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. A tenderer subcontracting a minimum of 30% to an EME or QSE which is at least 51% owned by black people..	National: Agricultural Sector Education and Training Authority: Supply Chain Management	JHB.19/ 20	2019-08-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE CONSTRUCTION OF THE APLI COLD STORAGE FACILITY, DEPOT AND PACKHOUSE The CDC is inviting capable and competent Service Providers to submit tenders for construction of a new cold storage facility, pack house, container depot and offices in Zone 1 site in the Coega SEZ. Bidders shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB Contractor grading of 9GB. Potential bidders with a grading of 8GB PE will not be eligible for this tender. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per Annexure A of SBD 6.2 in the tender document. Bidders to ensure that they submit a completed and signed SBD 6.2 Form and SATS 1286:2011 Annexure C with the following stipulated minimum threshold(s) : A. (Fabricated Structural Steel ,Roof covering, cladding and fasteners, Gutters and downpipes, Reinforcing, Balustrading) =100% ,B. Electrical Cables= 90%. Preferential Procurement Framework Policy Act (PPPFA) 2000: Preferential Procurement Regulations, 2017 (90/10 preference point system) will apply. For more details on this bid, please visit the Coega website (www.coega.com) under tenders >>current tenders and refer to Advert attached *Briefing Session:* To be held on 02 July 2019, at 10:00. A Compulsory briefing meeting will be conducted at the Coega Development Corporation's BPO Building, Zone 4, Coega SEZ, Port Elizabeth on. *Bids obtainable from:* Bid documents can be collected from the CDC's Main Office, Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth from 10H00 on Friday, 21 June 2019. Proof of payment is required upon collection of the bid documents. No tender documents will be available at the Briefing Meeting, *Payment Details:* A non-refundable bid fee of R1 500.00 should be deposited to CDC, FNB Account 621 541 94361 Branch Code 261 050 or by bank guaranteed cheque made out in favour of the CDC, *Notes:* No tender documents will be available at the Briefing Meeting.. *Post or Deliver Bids to:* Coega Development Corporation's Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked "CDC/327/19 - THE CONSTRUCTION OF THE APLI COLD STORAGE FACILITY, DEPOT AND PACK HOUSE" . No late submissions will be considered *For technical information please contact: Email:* tenders@coega.co.za *For completion of bid documents please contact:* Zine Mtanda, *Email:* tenders@coega.co.za, *Hours:* 08:00 to 16:30. No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted.	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 327/ 19	2019-07-15 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PHASE 14 STORM DAMAGE: REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL. (17 bids) - Open tenders 1. Only Bidders registered on the Central Suppliers Database and within the applicable CIDB grading will be legible to submit bids. 2. Multiple awards of bids will be limited (unless by exception due to circumstances) in order to spread the work amongst a large number of successful bidders and to minimize the risk to the Department considered. 3. Bidders who attend without a bid document will not be allowed to the briefing meeting. 4. No late arrivals will be admitted to the pre tender briefing meeting. *Briefing Session:* To be held on The attendance of the briefing meeting is compulsory. Prospective Bidders are to note that they only need to attend one of pre -tender briefings meetings as listed below.. *Site Meeting(s):* Briefing 1: 04 July 2019 at 11h00am, Venue: Department of Public Works: Ulundi LA Complex, IFP Caucus Room, Ulundi Briefing 2: Date : 5 July 2019 at 11h00am, Venue : Department of Public Works: Ethekweni Regional Office Mayville 455 Jan Smuts Avenue : Lecture Hall, Briefing 3: Date : 9 July 2019 at 11h00am, Venue : Department of Public Works: Midlands Regional Office: 40 Shepstone Road: Ladysmith : Auditorium Briefing 4: 10 July 2019 at 11h00am, Venue : Department of Agriculture Cedara College : Main auditorium on the Cedara Campus,. *Bids obtainable from:* KZN:Department of Public Works-Head Office:191 Prince Alfred Street , Pietermaritzburg during working hours 9h00 to 15h00., *Payment Details:* Bank name: ABSA ,Account no: 4072485515, Account Type: Current account,Branch code:63049, Ref: 14019605. Proof of payment from is required upon collection of the bid document., *Notes:* The cost for each bid will be differ and details will provided on the Departmental Website and e-Tender portal.. *Post or Deliver Bids to:* KZN:Department of Public Works-Head Office:191 Prince Alfred Street , OR Tambo House,Pietermaritzburg during working hours 9h00 to 15h00.. KZN:Department of Public Works-Head Office:191 Prince Alfred Street , OR Tambo House,Pietermaritzburg during working hours 9h00 to 15h00. *For technical information please contact:* Mr Danie le Roux. *Tel:* 033-3555569. *Fax:* n/a *Email:* danie.leroux@kznworks.gov.za. *Hours:* 08:00 to 15:00. *For completion of bid documents please contact:* SCM enquiries, *Tel:* 033 355 5455/5561, *Fax:* n/a, *Email:* n/a, *Hours:* 08:00 to 15:00. All the relevant details specific to each of the 17 bids will be indicated on the detailed advert on the Departmental website: www.kznworks.gov.za and on e-tender portal..	KwaZulu-Natal: Department of Public Works: CONSTRUCTION PROCUREMENT	VARIOUS	2019-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Water and sanitation programme phase 3A at Maphovela High School, Ulundi Contract Period: 08 months CIDB Grading: 4GB or Higher. Sale of documents from 21 June 2019 till the day before the site briefing session on 04 July 2019 @ 16:00. Any late payments made after that will not be considered and non-refundable *Briefing Session:* To be held on 05 July 2019, at 11:00. On site (Maphovela High School). *Site Meeting(s):* On site (Maphovela High School). *Bids obtainable from:* KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, *Cost of Documents:* R330.00 non-Refundable, *Payment Details:* ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS. Only cash deposit and EFT will be accepted. No cash will be accepted at the office, *Notes:* N/A. *Post or Deliver Bids to:* N/A. Documents will be as from 21 June 2019 *For technical information please contact:* Mr N. Msomi. *Tel:* 035874 3234. *Fax:* 0358742519 *Email:* N/A. *Hours:* 07:30 TO 12:30 AND 13:00 TO 15:00. *For completion of bid documents please contact:* MALUSI MCHUNU, *Tel:* 035874 3374, *Fax:* 0358742519, *Email:* MALUSI.MCHUNU@KZNWORKS.GOV.ZA, *Hours:* 07:30-12:30 AND 13:00 TO 15:00. The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 03956 W	2019-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Water and sanitation programme phase 3A at Zamangothando Secondary School, Khawuleza PS, Sishongani PS and Induduzo PS, Ulundi Contract Period: 12 months CIDB Grading: 6GB or Higher. Sale of documents from 21 June 2019 till the day before the site briefing session on 08 July 2019 @ 16:00. Any late payments made after that will not be considered and non-refundable *Briefing Session:* To be held on 09 July 2019, at 11:00. Sishongani PS, Khawuleza PS, Zamangothando Secondary School, Induduzo PS. *Site Meeting(s):* Sishongani PS, Khawuleza PS, Zamangothando Secondary School, Induduzo PS. *Bids obtainable from:* KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, *Cost of Documents:* R450.00 non-Refundable, *Payment Details:* ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS. Only cash deposit and EFT will be accepted. No cash will be accepted at the office, *Notes:* N/A. *Post or Deliver Bids to:* N/A. Documents will be as from 21 June 2019 *For technical information please contact:* Mr M. Ngema. *Tel:* 035874 2368. *Fax:* 0358742519 *Email:* N/A. *Hours:* 07:30 TO 12:30 AND 13:00 TO 15:00. *For completion of bid documents please contact:* MALUSI MCHUNU, *Tel:* 035874 3374, *Fax:* 0358742519, *Email:* MALUSI.MCHUNU@KZNWORKS.GOV.ZA, *Hours:* 07:30-12:30 AND 13:00 TO 15:00. The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02480 W	2019-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
General maintenance including roof replacement; 25 Voortrekker Road; Murraysburg. CIDB Grading: 5GB or Higher. *Briefing Session:* To be held on 04 July 2019, at 12:00. Compulsory. *Site Meeting(s):* 25 Voortrekker Road; Murraysburg. *Bids obtainable from:* 4th Floor, York Park Building, St John's Street, George, *Cost of Documents:* Non-refundable: R330-00, *Payment Details:* EFT, Cash or cheque *Post or Deliver Bids to:* Tender Box, Ground Floor, York Park Building, St John's Street, George *For technical information please contact:* Mr A Hendricks. *Tel:* 044 805 8700 *Email:* alex.hendricks@westerncape.gov.za. *Hours:* 08:00 - 15:00.	Western Cape: Department of Transport and Public Works: Supply Chain Management	G003/ 19	2019-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
RFB018-19-20: Renovation Services for the National Health Laboratory Service (NHLS) at Bongani Provincial Hospital, Welkom. It is estimated that tenderers' should have a CIDB contractor grading of 5GB or higher. *Briefing Session:* To be held on 28 June 2019, at 10:00. A compulsory site inspection meeting will be conducted. Any bidder who does not attend this compulsory site inspection will not be considered.. *Site Meeting(s):* Venue: NHLS, Bongani Provincial Hospital Lab , Mothusi Road, Welkom. *Bids obtainable from:* Document is available and be be obtained at the following website: www.etenders.gov.za , *Cost of Documents:* No cost, *Payment Details:* n/a *Post or Deliver Bids to:* National Health Laboratory Service, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will not be considered and will be disqualified *For technical information please contact:* Marche Douman. *Tel:* 011 555 0580 *Email:* Marche.Douman@nhls.ac.za. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* Marche Douman, *Tel:* 011 555 0580, *Email:* Marche.Douman@nhls.ac.za, *Hours:* 07:30 - 16:00.	National: National Health Laboratory Service: Health	RFB0018- 19- 20	2018-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Renovational Services for the National Health Laboratory Service (NHLS) at Pietersburg Hospital Lab, Polokwane. It is estimated that tenderers' should have a CIDB contractor grading of 4GB or higher. *Briefing Session:* To be held on 26 June 2019, at 10:00. A compulsory site inspection meeting will be conducted. Any bidder who does not attend this compulsory site inspection will not be considered.. *Site Meeting(s):* NHLS, Pietersburg Hospital Lab, Recreational Hall, Cnr Dorp & Hospital Street Polokwane. *Bids obtainable from:* Document is available and be be obtained at the following website: www.etenders.gov.za , *Cost of Documents:* No cost, *Payment Details:* n/a *Post or Deliver Bids to:* National Health Laboratory Service, 1 Modderfontein Road Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will not be considered and will be disqualified *For technical information please contact:* Marche Douman. *Tel:* 011 555 0580 *Email:* Marche.Douman@nhls.ac.za. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* Marche Douman, *Tel:* 011 555 0580, *Email:* Marche.Douman@nhls.ac.za, *Hours:* 07:30 - 16:00.	National: National Health Laboratory Service: Health	RFB021- 19- 20	2018-07-18 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The province of KwaZulu-Natal, Department of Transport, invites tenders of Vukuzakhe Contractors for the Betterment and Regravelling of L2602 Contract 1 in the Ulundi Municipality within the Zululand District. The duration of the project will be 3 months. Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Central Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Tenders will be evaluated in terms of the 80:20 Preference Point System. *Briefing Session:* To be held on 23 July 2019, at 10:00. A compulsory Briefing Session with representatives of the employer will take place at Cost Centre Ulundi.. *Site Meeting(s):* A compulsory Site Meeting will commence directly after the Briefing Session. . *Bids obtainable from:* The physical address for collection of tender documents is: Department of Transport, Cost Centre Ulundi, situated in Inkonkoni Street, Unit A, Block, Ulundi. Targeted group (Military Veterans). The physical address for collection of tender documents is: Department of Transport, Cost Centre Ulundi, Inkonkoni Street, Private Bag X 18, Ulundi, 3838. Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA BANK, Account Number: 4072485832, Brach Code: 360495, Reference: 12153932, *Payment Details:* A non-refundable tender deposit of R250.00 payable only at the bank and bring proof of payment on collection of the tender documents. NO CASH WILL BE ACCEPTED., *Notes:* Tender documents will be available as from 10h00 on Tuesday, 02 July 2019 during working hours 08h00 - 16h00 (Monday - Friday). *Post or Deliver Bids to:* Department of Transport, Cost Centre Ulundi Office, situated in Inkononi Street, Unit A, Block 1, Ulundi.. Outside the foyer, KZN Department of Transport Identification Details: Contract No. ZNT373/C266/2111/S/1/2018T *For technical information please contact:* Ramjit H / Zungu NP. *Tel:* 031 566 1160. *Fax:* 031 566 1732 *Email:* yashlin@bmkgroup.co.za. *Hours:* 08h00 to 17h00. *For completion of bid documents please contact:* Mpanza E L, *Tel:* 035 879 8117, *Fax:* 035 879 8154, *Email:* elmpanza@yahoo.com, *Hours:* 07h30 to 16h00.	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C266/ 2111/ S/ 1/ 2018T	2019-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The province of KwaZulu-Natal, Department of Transport, invites tenders of Vukuzakhe Contractors for the Betterment and Regravelling of A996 in the Nongoma Municipality within the Zululand District. The duration of the project will be 3 months. Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Central Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Tenders will be evaluated in terms of the 80:20 Preference Point System. *Briefing Session:* To be held on 24 July 2019, at 10:00. A compulsory Briefing Session with representatives of the employer will take place at Cost Centre Ulundi.. *Site Meeting(s):* A compulsory Site Meeting will commence directly after the Briefing Session. . *Bids obtainable from:* The physical address for collection of tender documents is: Department of Transport, Cost Centre Ulundi, situated in Inkonkoni Street, Unit A, Block, Ulundi. Targeted group (Military Veterans). The physical address for collection of tender documents is: Department of Transport, Cost Centre Ulundi, Inkonkoni Street, Private Bag X 18, Ulundi, 3838. Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA BANK, Account Number: 4072485832, Brach Code: 360495, Reference: 12153916, *Payment Details:* A non-refundable tender deposit of R250.00 payable only at the bank and bring proof of payment on collection of the tender documents. NO CASH WILL BE ACCEPTED., *Notes:* Tender documents will be available as from 10h00 on Tuesday, 02 July 2019 during working hours 08h00 - 16h00 (Monday - Friday). *Post or Deliver Bids to:* Department of Transport, Cost Centre Ulundi Office, situated in Inkononi Street, Unit A, Block 1, Ulundi.. Outside the foyer, KZN Department of Transport Identification Details: Contract No. ZNT373/C265/2021/S/1/2018T *For technical information please contact:* Dobie G. *Tel:* 034 212 3142. *Fax:* 035 8310 263 *Email:* garth@andersonvogt.co.za. *Hours:* 08h00 to 17h00. *For completion of bid documents please contact:* Mpanza E L, *Tel:* 035 879 8117, *Fax:* 035 879 8154, *Email:* elmpanza@yahoo.com, *Hours:* 07h30 to 16h00.	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C265/ 2021/ S/ 1/ 2018T	2019-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The province of KwaZulu-Natal, Department of Transport, invites tenders of Vukuzakhe Contractors for the Betterment and Regravelling of D1805 Contract 2 in the Nongoma Municipality within the Zululand District. The duration of the project will be 3 months. Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Central Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Tenders will be evaluated in terms of the 80:20 Preference Point System. *Briefing Session:* To be held on 23 July 2019, at 10:00. A compulsory Briefing Session with representatives of the employer will take place at Cost Centre Ulundi.. *Site Meeting(s):* A compulsory Site Meeting will commence directly after the Briefing Session. . *Bids obtainable from:* The physical address for collection of tender documents is: Department of Transport, Cost Centre Ulundi, situated in Inkonkoni Street, Unit A, Block, Ulundi. Targeted group (Military Veterans). The physical address for collection of tender documents is: Department of Transport, Cost Centre Ulundi, Inkonkoni Street, Private Bag X 18, Ulundi, 3838. Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA BANK, Account Number: 4072485832, Brach Code: 360495, Reference: 12153924, *Payment Details:* A non-refundable tender deposit of R250.00 payable only at the bank and bring proof of payment on collection of the tender documents. NO CASH WILL BE ACCEPTED., *Notes:* Tender documents will be available as from 10h00 on Tuesday, 02 July 2019 during working hours 08h00 - 16h00 (Monday - Friday). *Post or Deliver Bids to:* Department of Transport, Cost Centre Ulundi Office, situated in Inkononi Street, Unit A, Block 1, Ulundi.. Outside the foyer, KZN Department of Transport Identification Details: Contract No. ZNT373/C265/2045/S/2/2018T *For technical information please contact:* Dobie G. *Tel:* 034 212 3142. *Fax:* 035 8310 263 *Email:* garth@andersonvogt.co.za. *Hours:* 08h00 to 17h00. *For completion of bid documents please contact:* Mpanza E L, *Tel:* 035 879 8117, *Fax:* 035 879 8154, *Email:* elmpanza@yahoo.com, *Hours:* 07h30 to 16h00.	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C265/ 2045/ S/ 2/ 2018T	2019-08-13 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Pretoria: Centurion: Erasmia Police Station: Construction of platforms, External works and connection of services, Water, Sewer and Power to erven 656 & 657: Completion Project *Briefing Session:* To be held on 04 July 2019, at 10:00. Compulsory. *Site Meeting(s):* Centurion: Erasmia Police Station. *Bids obtainable from:* 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, *Cost of Documents:* R500.00, *Payment Details:* Cash Only, *Notes:* Document only available in the office. *Post or Deliver Bids to:* 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered *For technical information please contact:* Mr. S. Maahlo. *Tel:* 012 310 5159/079 509 8898 *Email:* stanley.maahlo@dpw.gov.za. *Hours:* 8am to 15:00pm. *For completion of bid documents please contact:* Ms. Mmabore Manala, *Tel:* 012 492 3020, *Email:* mmabore.manala@dpw.gov.za, *Hours:* 8am to 15:00pm. Tenderers to comply with pre-qualification criteria for preferential procurement of BBBEE status level 1, 2 and 3. Tenderers should have a CIDB grading of 6GB or 6CE or higher. Minimum functionality score to qualify for further evaluation is 60% .	Gauteng: Department of Public Works: Pretoria Regional Office	Pt19/ 007	2019-07-23 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Installation and Maintenance of Security System at DOD Logistic Support Formation for a Period of Three (03) Years. (Proqurement Plan Number: DOD PROC PLAN 18-19/ LOG DIV/ 498). Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's. *Briefing Session:* To be held on 11 July 2019, at 11:00. There will be a compulsory Bidders Information Briefing Session on 11 July 2019 at 11:00am. Bidders Information Briefing Session will be held at DOD Logistics Support Formation Combined Club, corner of Trichard Road and College Avenue, Tek Base, Lyttelton, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid.. *Site Meeting(s):* Bidders Information Briefing Session will be held at DOD Logistics Support Formation Combined Club, corner of Trichard Road and College Avenue, Tek Base, Lyttelton, Pretoria.. *Bids obtainable from:* Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, *Cost of Documents:* Availability of Documents are free., *Notes:* Bid Document can be downloaded for free at Central Procurement Service Centre.. *Post or Deliver Bids to:* At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria *For technical information please contact:* Lieutenant Colonel A. Tshukudu. *Tel:* (012) 671-0417/0302 or 073 193 3125. *Fax:* (012) 671-0416. *Hours:* 07:45 - 16:15. *For completion of bid documents please contact:* Major N. Sobekwa, *Tel:* (012) 684-2356, *Fax:* 012 684-2008, *Hours:* 07:45 - 16:15.	Gauteng: Department of Defence: DOD Logistics Support Formation, Lyttleton, Pretoria	CPSC- B- PC- 003-2019	2019-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Rendering security services at Tshwane Region for a period of eighteen (18) months *Briefing Session:* To be held on . *Bids obtainable from:* 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, *Payment Details:* ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk. *Post or Deliver Bids to:* Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown *For technical information please contact:* Wilhemina Mothapo. *Tel:* 012 359 3344. *Fax:* N/A *Email:* Wilhemina.mothapo@gauteng.gov.za. *Hours:* 8:00am to 16:30pm. *For completion of bid documents please contact:* Lindiwe Ntuli, *Tel:* 011 227 0071, *Fax:* N/A, *Email:* Lindiwe.ntuli@gauteng.gov.za, *Hours:* 8:00am to 16:30pm.	Gauteng: Department of Social Development: Supply Chain Management	GT/ GDSD/ 030/ 2019	2019-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROVISION OF SECURITY SERVICES AT POLOKWANE, NELSPRUIT AND THOHOYANDOU OFFICES *Briefing Session:* To be held on 01 July 2019, at 09:00. Compulsory Briefing session Late arrival will not be permitted.. *Site Meeting(s):* 87 (A) Bok Street, Polokwane.. *Bids obtainable from:* www.gpaa.gov.za, *Cost of Documents:* 00, *Payment Details:* N/A, *Notes:* RFP. *Post or Deliver Bids to:* GPAA Offices 34 Hamilton Street Arcadia , Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. The bid package should be marked;bid description, company name, address & telephone number. *For completion of bid documents please contact:* William Ramoroka, *Tel:* 012 319 3476, *Email:* William.Ramoroka@gpaa.gov.za, *Hours:* 08:00 -16:00.	Gauteng: Government Pension Administration Agency: Supply Chain Management	GPAA 14/ 2019	2019-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Provision of Security Services for Legal Aid SA for a period of three (3) years. Evaluation: 80/20: Price = 80 points and B-BBEE Status Level of contribution = 20 points applicable to bids less than R1,000,000.00. *Briefing Session:* To be held on 03 July 2019, at 10:00. A compulsory briefing session will be take place on 03 July 2019 at 10H00.. *Site Meeting(s):* Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg.. *Bids obtainable from:* Bid documents will be available from 24 June 2019 at Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg and can be downloaded through the National Treasury Tender e-Portal (www.etenders.gov.za), *Cost of Documents:* R250.00, *Payment Details:* A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender number 07/2019 must be mentioned as the reference. *Post or Deliver Bids to:* Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg, 2017. No late, faxed or e-mailed tenders will be accepted. *For technical information please contact:* Anitjie Kgomo. *Tel:* (011) 877 2000. *Fax:* (011) 877 2222 *Email:* AnitjieK@legal-aid.co.za. *Hours:* 08H00 to 16H00. *For completion of bid documents please contact:* Buhle Sesiko, *Tel:* (011) 877 2000, *Fax:* (011) 877 2222, *Email:* FelicityZ@legal-aid.co.za, *Hours:* 08H00 - 16H00. 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: 07/2019..	Gauteng: Legal Aid South Africa: Procurement Section	07/ 2019	2019-07-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
REPLACEMENT AND COLLECTION OF WASTE SKIP CONTAINERS TO SITA ERASMUSKLOOF, CENTURION, NUMERUS AND BETA BUILDINGS FOR 36 MONTH. *Briefing Session:* To be held on 01 July 2019, at 12:00. Non-Compulsory Vendor Briefing Session will be held as follows. . *Site Meeting(s):* Place: SITA Auditorium Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). *Bids obtainable from:* SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, *Cost of Documents:* R200.00 (Only if Bidders collected the Document from SITA), *Payment Details:* 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 *Post or Deliver Bids to:* SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA (SOC) LTD , P O BOX 26100, MONUMENT PARK *For technical information please contact:* Ronald Kgonyane. *Tel:* 012 482 2420 *Email:* ronald.kgonyane@sita.co.za or tenders@sita.co.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Ronald Kgonyane, *Tel:* 012 482 2420, *Email:* tenders@sita.co.za and www.etenders.gov.za, *Hours:* 08:00 to 16:30. 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..	Gauteng: State Information Technology Agency: SITA Erasmuskloof, Centurion, Numerus and BETA	RFB 1958/ 2019	2019-07-11 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS TO CONDUCT ORGANISATION DESIGN FOR FOR THE CIPC *Briefing Session:* To be held on 05 July 2019, at 11:00. COMPULSORY BRIEFING SESSION. *Site Meeting(s):* BLOCK D , DTI CAMPUS, 77 MEINTJE STREET, SUNNYSIDE PRETORIA. *Bids obtainable from:* CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* Tender Documents requested via email: Bidder's details to be written in each proposal submitted. *Post or Deliver Bids to:* THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service. *For technical information please contact:* MR DOCTOR MDLULI. *Tel:* (012) 394 5263 *Email:* Dmdluli@cipc.co.za. *Hours:* 08H00-15H00. *For completion of bid documents please contact:* Ms Ntombi Maqhula, *Tel:* (012) 394 5344, *Email:* nmaqhula@cipc.co.za, *Hours:* 08H00-15H00. BIDDERS TO ATTEND COMPULSORY BRIEFING SESSION.	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 01/ 2019/ 2020	2019-07-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECRETARIAT SERVICES TO THE CIDB BOARD, BOARD SUB-COMMITTEES AND THE EXECUTIVE COMMITTEE FOR A PERIOD OF 6 MONTHS, THEREAFTER ON A MONTH-TO-MONTH BASIS NOT EXCEEDING 6 MONTHS *Briefing Session:* To be held on N/A. *Site Meeting(s):* cidb Head Office, SABS Campus, 2 Dr Lategan Road, Groenkloof, Pretoria. *Bids obtainable from:* Please follow this link http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* SABS Campus,CIDB, Block N & R,2 Dr Lategan Road,Groenkloof, Pretoria,0001. NB: Bidders must insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays. *For technical information please contact:* Mr Sphiwe Mlangeni. *Tel:* 012 -482 -7368. *Fax:* 086-686-9142 *Email:* Sphiwem@cidb.org.za. *Hours:* 8:00-16:30. *For completion of bid documents please contact:* Mr Sphiwe Mlangeni, *Tel:* 012-482-7368, *Fax:* 086-686-9142, *Email:* Sphiwem@cidb.org.za, *Hours:* 8:00-16:30. N/A.	Gauteng: Construction Industry Development Board: Corporate Services	RFB50044	2019-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
LEASE OF OFFICE SPACE *Briefing Session:* To be held on 05 July 2019, at 11:00. COMPULSORY BRIEFING SESSION. *Site Meeting(s):* 138 FRIKKIE DE BEER STREET , GLEN MANOR OFFICE PARK BUILDING FIVE(5) MENLYN PRETORIA. *Bids obtainable from:* AVAILABLE FROM 21 JUNE 2019 AT WWW.CBRTA.CO.ZA *Post or Deliver Bids to:* 138 FRIKKIE DE BEER STREET , GLEN MANOR OFFICE PARK BUILDING THREE(3) MENLYN PRETORIA(BID BOX AT RECEPTION) *For technical information please contact:* NHLAMULO MALULEKE. *Tel:* 012 471 2000 *Email:* NHLAMULO.MALULEKE@CBRTA.CO.ZA. *Hours:* 07H30 TO 16H00. *For completion of bid documents please contact:* NHLAMULO MALULEKE, *Tel:* 012 471 2000, *Email:* NHLAMULO. MALULEKE@CBRTA.CO.ZA, *Hours:* 07H30 TO 16H00.	Gauteng: Cross-Border Road Transport Agency: FINANCE	CBRTA/ HO/ 0055	2019-07-12 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SERVICE PROVIDER FOR RENDERING OF STANDARD CLEANING, HYGIENE, GARDENING AND MAINTENANCE SERVICES FOR THE LADYSMITH DISTRICT OFFICE 45 BEACON STREET HOSPITAL PARK LADYSMITH FOR THE PERIOD OF 24 MONTHS *Briefing Session:* To be held on 01 July 2019, at 11:00. YES. *Site Meeting(s):* LADYSMITH DISTRICT OFFICE 45 BEACON STREET HOSPITAL PARK LADYSMITH 3370. *Bids obtainable from:* 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, *Cost of Documents:* R 100, *Payment Details:* ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, *Notes:* Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 25 June 2019.. *Post or Deliver Bids to:* Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor. *For technical information please contact:* Ms Gugu Nsibande. *Tel:* 036 638 9400. *Fax:* 036 638 9406 *Email:* gugu.nsibande@drdlr.gov.za. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* Ms Slungile Mtshare / Mr Nhlanhla Ngcobo, *Tel:* 033 264 9500, *Fax:* 033 342 1991, *Email:* silungile.mtshare@drdlr.gov.za / nhlanhla.ngcobo@drdlr.gov.za, *Hours:* 07:30 - 16:00. The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Demand and Acquisition Management	SS- KZN 7/ 1/ 6/ 3 (720) 3L	2019-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SERVICE PROVIDER(S) TO CONDUCT STRATEGIC ASSESSMENT OF THE ENVIRONMENT BY COMPILING ENVIRONMENTAL MANAGEMENT FRAMEWORKS (EMFS) AND DEVELOP LISTED ACTIVITIES'S EXCLUSION STANDARDS IN AND FOR THREE (3) INVESTSA PRIORITIZED DISTRICTS MUNICIPALITIES OF UMKHANYAKUDE IN KWA-ZULU NATAL), WATERBERG IN LIMPOPO ABD JOHN TAOLO GAETSEWE IN NORTHERN CAPE OVER A PERIOD OF EIGHTEEN MONTHS (18) MONTHS. *Briefing Session:* To be held on 02 July 2019, at 12:00. THERE WILL BE A BRIEFING SESSION.. *Site Meeting(s):* Addresses: 224 Helen Joseph Street, Capitol Towers, Pretoria Near Church/Paul Kruger Square. *Bids obtainable from:* 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, *Cost of Documents:* The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, *Payment Details:* Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549 *Post or Deliver Bids to:* 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 *For technical information please contact:* Mr Magezi Enock Mhlanga/Mr Zongezile Bango. *Tel:* (012) 312 8668/9628 *Email:* Magezi.Mahlanga@drdlr.gov.za/Zongezile.Bango@drdlr.gov.za. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* 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.olyn@drdlr.gov.za/kedumetse.modise@drdlr.gov.za, *Hours:* 07:30 - 16:00.	National: Department of Rural Development and Land Reform: SPATIAL PLANNING AND LAND USE MANAGEMENT	5/ 2/ 2/ 1- RDLR 0030(2019/ 2020)	2019-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT FARM ASSESSMENT OF GRANT – BASED LAND THAT WAS ACQUIRED AND TRANSFERRED FROM 1994-2018 THROUGH RESTITUTION , REDISTRIBUTION AND TENURE REFORM PROGRAMMES FOR A PERIOD OF 24 MONTHS. *Briefing Session:* To be held on 02 July 2019, at 10:00. THERE WILL BE A COMPULSORY BRIEFING SESSION. *Site Meeting(s):* Addresses: 224 Helen Joseph Street, Capitol Towers, Pretoria Near Church/Paul Kruger Square. *Bids obtainable from:* 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, *Cost of Documents:* The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, *Payment Details:* Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549 *Post or Deliver Bids to:* 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 *For technical information please contact:* Mr. Gift Pasipavunda. *Tel:* 012 312 9665 / 012 312 9439 *Email:* gift.pasipavunda@drdlr.gov.za. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* 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.olyn@drdlr.gov.za/kedumetse.modise@drdlr.gov.za, *Hours:* 07:30 - 16:00.	National: Department of Rural Development and Land Reform: SPATIAL PLANNING AND LAND USE MANAGEMENT	5/ 2/ 2/ 1- RDLR 0029(2019/ 2020)	2019-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a service provider to establish a Project Management Office (PMO) and provide Project Management (PM) Services for the Office of the Valuer-General for a period of 12 Months *Briefing Session:* To be held on 02 July 2019, at 10:00. Compulsory briefing session will be held as follows:. *Site Meeting(s):* Office of the Valuer-General; Praetor Forum Building; 3rd Floor Boardroom; 267 Lilian Ngoyi Street; Pretoria; 0001 . *Bids obtainable from:* Departmental website: www.ruraldevelopment.gov.za OR National Treasury eTender Portal OR Office of the Registrar of Deeds, 7th Floor, Rentmeester Building, 219 Bosman Street, Pretoria, 0001, *Cost of Documents:* Free self downloaded and R100.00 to walk-in prospective bidder(s), *Payment Details:* Walk-in prospective bidders should pay the above mentioned fee in cash at Cashiers at Pretoria Deeds Registry, Ground Floor, Merino Building, 219 Bosman Street, Pretoria, 0001 *Post or Deliver Bids to:* Department of Rural Development and Land Reform, Head Office, Old Building, 184 Jeff Masemola Street, Pretoria, 0001.. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department of Rural Development and Land Reform, at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered. *For technical information please contact:* Tumelo Mokale. *Tel:* 060 582 1281 *Email:* ricado.mokale@ovg.org.za. *Hours:* 08:00 - 15:30. *For completion of bid documents please contact:* Buti Matjila, *Tel:* (012) 338 7107 / 7311, *Email:* buti.matjila@drdlr.gov.za, *Hours:* 08:00 - 15:30. Kindly take a note that this bid will undergo two stages of evaluation which are: functionality and 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. For the full evaluation details please download a copy of the bid document..	National: Department of Rural Development and Land Reform: Office of the Valuer-General	OVG (02) 2019/ 20	2019-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
WIFI expansion (supply and installation) *Briefing Session:* To be held on 01 July 2019, at 10:00. Non-compulsory briefing session. *Site Meeting(s):* Financial Sector Conduct Authority , Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081. *Bids obtainable from:* Website: www.fsca.co.za or Financial Sector Conduct Authority Offices , Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, 0081, *Cost of Documents:* No cost, *Payment Details:* Not applicable, *Notes:* Not applicable. *Post or Deliver Bids to:* Financial Sector Conduct Authority Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices. *For technical information please contact:* Georgina Serumula. *Tel:* 012 422 2855 / 2925 *Email:* tenders@fsca.co.za. *Hours:* 07:45 -16:30. *For completion of bid documents please contact:* Georgina Serumula, *Tel:* 012 422 2855 / 2925, *Email:* tenders@fsca.co.za, *Hours:* 07:45 - 16:30.	Gauteng: Financial Services Board: Information Communication Technology Department	FSCA2019/ 20-T003	2019-07-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Provision of Conceptualisation, Management & Implementation of the GMA Events *Briefing Session:* To be held on 28 June 2019, at 10:00. Gautrain Management Agency, 44 Grand Central Boulevard, Grand Central Ext 1, Midrand (Off R101 Old Johannesburg Road). *Site Meeting(s):* 3rd Floor, Gautrain Management Agency Offices, 44 Grand Central Boulevard, Grand Central Ext 1,Midrand (Off R101 Old Johannesburg Road) - NB: THIS IS A COMPULSORY BRIEFING SESSION. *Bids obtainable from:* http://gma.gautrain.co.za/scm, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* Bidders must download tender documents from the website: http://gma.gautrain.co.za/scm. *Post or Deliver Bids to:* Attention: The Executive Manager: Supply Chain Management Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road). All bids must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected. *For technical information please contact:* N/A. *Tel:* N/A. *Fax:* N/A *Email:* N/A. *Hours:* N/A. *For completion of bid documents please contact:* Sabelo Mkwae, *Tel:* 0110863500, *Email:* tenderenquiries@Gautrain.co.za, *Hours:* 08:am - 17:pm. - Prospective Bidders must attend the compulsory briefing session - Prospective Bidders must send all their tender inquiries via email..	Gauteng: Gautrain Management Agency: Communication and Marketing	GMA/ 003/ 19	2019-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Provision of Psychometric & Competency Assessments *Briefing Session:* To be held on 28 June 2019, at 11:20. Gautrain Management Agency, 44 Grand Central Boulevard, Grand Central Ext 1, Midrand (Off R101 Old Johannesburg Road). *Site Meeting(s):* 3rd Floor, Gautrain Management Agency Offices, 44 Grand Central Boulevard, Grand Central Ext 1, Midrand (Off R101 Old Johannesburg Road) - NB: THIS IS A COMPULSORY BRIEFING SESSION. *Bids obtainable from:* http://gma.gautrain.co.za/scm, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* Bidders must download tender documents from the website: http://gma.gautrain.co.za/scm. *Post or Deliver Bids to:* Attention: The Executive Manager: Supply Chain Management Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road). All bids must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected. *For technical information please contact:* N/A. *Tel:* N/A. *Fax:* N/A *Email:* N/A. *Hours:* N/A. *For completion of bid documents please contact:* Sabelo Mkwae, *Tel:* 0110863500, *Email:* tenderenquiries@Gautrain.co.za, *Hours:* 08:am - 17:pm. - Prospective Bidders must attend the compulsory briefing session - Prospective Bidders must send all their tender inquiries via email..	Gauteng: Gautrain Management Agency: Human Capital	GMA/ 004/ 19	2019-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Provision of Video Services *Briefing Session:* To be held on 28 June 2019, at 12:30. Gautrain Management Agency, 44 Grand Central Boulevard, Grand Central Ext 1, Midrand (Off R101 Old Johannesburg Road). *Site Meeting(s):* 3rd Floor, Gautrain Management Agency Offices, 44 Grand Central Boulevard, Grand Central Ext 1,Midrand (Off R101 Old Johannesburg Road) - NB: THIS IS A COMPULSORY BRIEFING SESSION. *Bids obtainable from:* http://gma.gautrain.co.za/scm, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* Bidders must download tender documents from the website: http://gma.gautrain.co.za/scm. *Post or Deliver Bids to:* Attention: The Executive Manager: Supply Chain Management Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road). All bids must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected. *For technical information please contact:* N/A. *Tel:* N/A. *Fax:* N/A *Email:* N/A. *Hours:* N/A. *For completion of bid documents please contact:* Sabelo Mkwae, *Tel:* 0110863500, *Email:* tenderenquiries@Gautrain.co.za, *Hours:* 08:am - 17:pm. - Prospective Bidders must attend the compulsory briefing session - Prospective Bidders must send all their tender inquiries via email..	Gauteng: Gautrain Management Agency: Communications & Marketing	GMA/ 005/ 19	2019-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SERVICE PROVIDER DOLOMITIC STABILITY STUDY FOR BLYVOORUITZICHT MINING TOWN: MERAFONG LOCAL MUNICIPALITY IN GAUTENG PROVINCE *Briefing Session:* To be held on N/A. *Site Meeting(s):* N/A. *Bids obtainable from:* Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 24th of June 2019, *Cost of Documents:* None, *Payment Details:* N/A, *Notes:* Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 24th of June 2019. *Post or Deliver Bids to:* The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, 2193 . The closing time and date for receipt of tenders is 11:00 on 15 July 2019. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted. *For technical information please contact:* Simon Maluleke. *Tel:* (021) 544 1000 *Email:* Simon.Maluleke@thehda.co.za. *Hours:* 08h00-16h00. *For completion of bid documents please contact:* Sindisiwe Mweli, *Tel:* (011) 544-1000, *Email:* Sindisiwe.Mweli@thehda.co.za, *Hours:* 08h00-16h00. Kindly be informed that for a detailed advert please refer to our website: http://thehda.co.za/index.php/tenders.	Gauteng: Housing Development Agency: Programme Planning & Design	HDA/ JHB/ 2019/ 009	2019-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE ENUMERARATION DATA MANAGEMENT AND TECHNICAL SUPPORT FOR THE IMPLEMENTATION OF THE UPGRADING OF INFORMAL SETTLEMENTS PROGRAMME (UISP) FOR A PERIOD OF 24 MONTHS *Briefing Session:* To be held on N/A. *Site Meeting(s):* N/A. *Bids obtainable from:* Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 24th of June 2019, *Cost of Documents:* None, *Payment Details:* N/A, *Notes:* Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 24th of June 2019. *Post or Deliver Bids to:* The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, 2193 . The closing time and date for receipt of tenders is 11:00 on 15 July 2019. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted. *For technical information please contact:* Thando Madonsela. *Tel:* (021) 544 1000 *Email:* Thando.madonsela@thehda.co.za. *Hours:* 08h00-16h00. *For completion of bid documents please contact:* Sindisiwe Mweli, *Tel:* (011) 544-1000, *Email:* Sindisiwe.Mweli@thehda.co.za, *Hours:* 08h00-16h00. Kindly be informed that for a detailed advert please refer to our website: http://thehda.co.za/index.php/tenders.	Gauteng: Housing Development Agency: Programme Planning & Design	HDA/ JHB/ 2019/ 008	2019-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a panel of legal service providers to render legal services as and when the need arises to Inkomati- Usuthu Catchment Management Agency for a period of thirty-six (36) months. *Briefing Session:* To be held on 01 July 2019, at 10:00. Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on the 01st of July 2019 at 10h00.. *Site Meeting(s):* Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on the 01st of July 2019 at 10h00.. *Bids obtainable from:* 1. Only electronic document available to be downloaded on IUCMA website at www.iucma.co.za and e-tender at no cost., *Payment Details:* No cost., *Notes:* Please note that late, faxed and/ or e-mailed bids will not be accepted and considered.. *Post or Deliver Bids to:* IUCMA offices, Suite 801, MAXSA Building, 8th Floor, 13 Streak Street, Mbombela 1200. Registration of bidders on the National Treasury Central Supplier Database (CSD) with compliant tax status is compulsory. *For technical information please contact:* Ms. Thembelihle Mbatha. *Tel:* 013 753 9000/9013 *Email:* mbathat@iucma.co.za. *Hours:* Available office hours from 7:30am to 16:15pm. *For completion of bid documents please contact:* Ms. Zakithi Zwane, *Tel:* 013 753 9000/9097, *Email:* zwanez@iucma.co.za, *Hours:* Available office hours from 7:30am to 16:15pm. Duly completed documents and supporting documents must be sealed in an envelope clearly marked the bid number with the name of the bidder and be deposited in the bid box at IUCMA offices on or before the closing date and time..	Mpumalanga: Inkomati Catchment Management Agency: Supply Chain Management	IUCMA/ 005/ LEGALPANEL/ 2019	2019-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE AIRBORNE LiDAR SURVEY AND AERIAL PHOTOGRAPHY FOR THE DEVELOPMENT OF FLOOD MANAGEMENT SYSTEM FOR THE SABIE, MIDDLE CROCODILE AND THE LOWER KOMATI CATCHMENTS IN THE INKOMATI-USUTHU WATER MANAGEMENT AREA. *Briefing Session:* To be held on 01 July 2019, at 11:00. Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on the 01st of July 2019 at 11h00.. *Site Meeting(s):* Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on the 01st of July 2019 at 11h00.. *Bids obtainable from:* 1. Only electronic document available to be downloaded on IUCMA website at www.iucma.co.za and e-tender at no cost., *Payment Details:* No cost., *Notes:* Please note that late, faxed and/ or e-mailed bids will not be accepted and considered.. *Post or Deliver Bids to:* IIUCMA offices, Suite 801, MAXSA Building,8th Floor, 13 Streak Street, Mbombela. Registration of bidders on the National Treasury Central Supplier Database (CSD) with compliant tax status is compulsory. *For technical information please contact:* Dr. Tendai Sawunyama. *Tel:* 013 753 900/9014 *Email:* sawunyamat@iucma.co.za. *Hours:* Available office hours from 7:30am to 16:15pm. *For completion of bid documents please contact:* Ms. Zakithi Zwane, *Tel:* 013 753 9000/9097, *Email:* zwanez@iucma.co.za, *Hours:* Available office hours from 7:30am to 16:15pm. Duly completed documents and supporting documents must be sealed in an envelope clearly marked the bid number with the name of the bidder and be deposited in the bid box at IUCMA offices on or before the closing date and time..	Mpumalanga: Inkomati Catchment Management Agency: Supply Chain Management	IUCMA/ 006/ LiDAR/ 2019	2019-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of service provider for conducting Job Profiling and Job Evaluation, Job Grading and Salary Benchmarking *Briefing Session:* To be held on 04 July 2019, at 11:00. Non- Compulsory. *Site Meeting(s):* INSETA offices, 37 Empire Road, Parktown, Johannesburg. *Bids obtainable from:* 1. Website - no cost Go to www.inseta.org.za, *Payment Details:* N/A *Post or Deliver Bids to:* 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 *For technical information please contact:* Ms Lebogang Phaleng. *Tel:* 011 381 8900 *Email:* supplychain@inseta.org.za. *Hours:* 08h00 - 17h00. *For completion of bid documents please contact:* Ms Lebogang Phaleng, *Tel:* 011 381 8900, *Email:* supplychain@inseta.org.za, *Hours:* 08h00 - 17h00. This RFP will be evaluated in terms of the 80/20 preferential point system..	Gauteng: Insurance Sector Education and Training Authority: ETQA	HR/ 2019/ 01	2019-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SERVICE PROVIDER WHO IS MICT SETA ACCREDITED TO DELIVER AND FACILITATE AN ACCREDITED SKILLS PROGRAME IN FILM AND TELEVISION PRODUCTION PROGRAMME FOR 20 KWAZULU-NATAL FILMMAKERS, WHICH WILL CAPACITATE THEM WITH THE RELEVANT FILM AND TV SKILLS FOR THE PERIOD OF 4 MONTHS. As a pre-qualification criterion, only tenderers meet one or more of the following tenderers may respond: a) A tenderer having a minimum B-BBEE level 1 status contributor b) an EME or QSE *Briefing Session:* To be held on 10 July 2019, at 11:00. A compulsory briefing session will be held on the 10 July 2019 at 11:00 AM in the Training Room (11th Floor), Musgrave Towers, Durban, 4001. . *Site Meeting(s):* N/A. *Bids obtainable from:* Bid documents are obtainable from SCM Unit, KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001 from Friday, 28th June 2019 until Wednesday,10th July 2019. Alternatively can be downloaded from the e-tender portal on www.etenders.gov.za or KwaZulu-Natal Film Commission website at www.kwazulunatalfilm.co.za at no cost., *Payment Details:* A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T04/2019/20. *Post or Deliver Bids to:* KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001. Completed Bid Documents, sealed envelopes bearing the Bid number, must be deposited in the KwaZuluNatal Film Commission tender box reception area in the 10th Floor, Musgrave Towers, Durban *For technical information please contact:* Peter Ramatswana. *Tel:* 031 325 0200 *Email:* PeterR@kwazulunatalfilm.co.za. *Hours:* 08:00am-16:30PM. *For completion of bid documents please contact:* Nonjabulo Mnguni, *Tel:* 031 325 0200, *Email:* tenders@kwazulunatalfilm.co.za, *Hours:* 08:00am-16:30PM.	KwaZulu-Natal: KwaZulu-Natal Film Commission: Human Capital Development	KZNFC- T04/ 19/ 20	2019-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Tender No.10/2019 - Provision of Office Accommodation: Soshanguve Local Office for a leased period of 5 years.(Leases ranging from seven to ten years will also be considered). The office space required should be a minimum of 383.4m² with two (2) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and bus terminals. A standalone building in Soshanguve will be most desirable. Compliance with all building laws, regulations and bylaws including Health and Safety Act. Building should be user-friendly for disabled persons. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price =80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods. *Briefing Session:* To be held on 27 June 2019, at 10:30. A voluntary briefing session will be take place on 27 June 2019 at Soshanguve Local Office,Stand no 2093,Medicos Centre Block H,Soshanguve, 0152 at 10H30 AM.. *Site Meeting(s):* Soshanguve Local Office,Stand no 2093,Medicos Centre Block H, Soshanguve, 0152.. *Bids obtainable from:* Bid documents available from 24 June 2019 at Soshanguve Local Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* The bid/ tender document is available free of charge from Soshanguve Local Office, as from 24 June2019. *Post or Deliver Bids to:* Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Soshanguve Local Office,in person by no later than the 26 July 2019 in a sealed envelope and clearly marked with Bid number: 10/2019.. No late, faxed or e-mailed tenders will be accepted. *For technical information please contact:* Michael Ramaphosa. *Tel:* (012) 797 2721. *Fax:* (012) 797 2573 *Email:* MichaelR@legal-aid.co.za. *Hours:* 08H00 to 16H00. *For completion of bid documents please contact:* Joyce Rakgotho, *Tel:* (012) 797 2721, *Fax:* (012) 797 2573, *Email:* JoyceR@legal-aid.co.za, *Hours:* 08H00 - 16H00. 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: 10/2019..	Gauteng: Legal Aid South Africa: Procurement Section	10/ 2019	2019-07-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Research Study for IMPACT OF THE NATIONAL SOCIAL SECURITY FUND ON SAVINGS AND INVESTMENT MARKETS *Briefing Session:* To be held on No briefing session. *Site Meeting(s):* No site meeting . *Bids obtainable from:* Documents will be available on Nedlac Website from Monday 24 June 2019, *Payment Details:* None *Post or Deliver Bids to:* Nedlac Offices (reception Area) 14A Jellicoe Avenue Rosebank. Documents are to be deposited in a tender box situated next to a reception are between 8h30 and 17h00 *For technical information please contact:* Sharna Johardien. *Tel:* 011 328 4200 *Email:* sharna@nedlac.org.za. *Hours:* 8:30-17:00. *For completion of bid documents please contact:* Joyce Tongwane, *Tel:* 011 3284200, *Email:* Joyce@nedlac.org.za, *Hours:* 8:30-17:00.	Gauteng: National Economic Development and Labour Council: Special Projects	2019/ 02	2019-07-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a service provider to provide hygiene services to the National Lotteries Commission for the period of three (3) years. *Briefing Session:* To be held on 04 July 2019, at 11:00. Compulsory Briefing Session. *Site Meeting(s):* National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083. *Bids obtainable from:* 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, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083. Bid documents must be deposited into the bid box at the Main Entrance (Reception) of the National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083 *For completion of bid documents please contact:* Ms. Penelope Soyingwa, *Tel:* 0124321414, *Email:* Penelope@nlcsa.org.za, *Hours:* 08:00am to 16:30pm.	National: National Lotteries Commission: SCM: FACILITIES	NLC/ 2019- 11	2019-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of Service providers to be registered on the Panel of Expert for the following services: 1. Legal Services; 2. Audit Services; 3. Financial Services; 4. Supply Chain Management Services; 5. Communication Services; 6. Training Services; 7. HR Services. *Briefing Session:* To be held on No briefing. *Bids obtainable from:* Waterfall Edge B, Howick Close, Waterfall Office Park, Bekker Road, MIDRAND, *Cost of Documents:* none, *Payment Details:* none *Post or Deliver Bids to:* Waterfall Edge B, Howick Close, Waterfall Office Park, Bekker Road, MIDRAND *For technical information please contact:* Mr. Charles Seerane. *Tel:* 0872877993 *Email:* charles.seerane@rtia.co.za. *Hours:* 7h00 to 16h00. *For completion of bid documents please contact:* Bid office, *Tel:* 0872850475, *Hours:* 08:00 - 17:00 Mon-Friday.	Gauteng: Road Traffic Infringement Agency: Supply Chain Management	RTIA 02/ 2019/ 20	2019-07-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of Service provider for the provision of Travel Management Services for the period of five(5) years *Briefing Session:* To be held on No briefing. *Bids obtainable from:* Waterfall Edge B, Howick Close, Waterfall Office Park, Bekker Road, MIDRAND, *Cost of Documents:* none, *Payment Details:* none *Post or Deliver Bids to:* Waterfall Edge B, Howick Close, Waterfall Office Park, Bekker Road, MIDRAND *For technical information please contact:* Mr. Charles Seerane. *Tel:* 0872877993 *Email:* charles.seerane@rtia.co.za. *Hours:* 7h00 to 16h00. *For completion of bid documents please contact:* Bid office, *Tel:* 0872850475, *Hours:* 08:00 - 17:00 Mon-Friday.	Gauteng: Road Traffic Infringement Agency: Supply Chain Management	RTIA 01/ 2019/ 20	2019-07-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a research consultancy to conduct a skills survey for the Safety & Security Sector *Briefing Session:* To be held on N/A. *Site Meeting(s):* N/A. *Bids obtainable from:* Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, *Payment Details:* None, *Notes:* Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link. *Post or Deliver Bids to:* Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920114), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand,1685. Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920114), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand,1685 *For technical information please contact:* Mr Musa Mazibuko. *Tel:* 011 087 5533 *Email:* scm01@sasseta.org.za. *Hours:* 07h30 - 16h00. *For completion of bid documents please contact:* Mr Musa Mazibuko, *Tel:* 011 087 5533, *Email:* scm01@sasseta.org.za, *Hours:* 07h30 - 16h00.	National: Safety and Security Education and Training Authority: Research and Skills Planning	RFP/ SASSETA/ 201819132	2019-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a service provider to printing Mbalo Brief publication for twenty four (24) months for Stats SA. *Briefing Session:* To be held on 04 July 2019, at 11:00. Isibalo House, Koch Street, Salvokop, Pretoria, 0002. *Site Meeting(s):* Isibalo House, Koch Street, Salvokop, Pretoria, 0002. *Bids obtainable from:* Isibalo House ,Koch Street, Salvokop, Pretoria ,0002, *Cost of Documents:* NONE, *Payment Details:* N/A *Post or Deliver Bids to:* Bid Section, Statistics South Africa , Private Bag x44 , Pretoria, 0001 or Hand Deliver to the Bid Office which is situated in Isibalo House ,Koch Street, Salvokop, Pretoria ,0002, South Africa *For completion of bid documents please contact:* bid office, *Tel:* 012-310 8940/2114/6978/8359, *Email:* bidoffice@statssa.gov.za, *Hours:* 07:30 - 16:00.	Gauteng: Statistics South Africa: Supply Chain Management	Stats SA 002/ 19	2019-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY OF CLOUD HOSTED UNIFIED EMAIL MANAGEMENT ENTERPRISE TO PUBLIC PROTECTOR SOUTH AFRICA (PPSA) NATIONALLY FOR A PERIOD OF THREE (3) YEARS *Briefing Session:* To be held on 28 June 2019, at 11:00. COMPULSORY BRIEFING SESSION: THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY OF CLOUD HOSTED UNIFIED EMAIL MANAGEMENT ENTERPRISE TO PUBLIC PROTECTOR SOUTH AFRICA (PPSA) NATIONALLY FOR A PERIOD OF THREE (3) YEARS. *Site Meeting(s):* 175 Lunnon Street Hillcrest Office Park, Hatfield, Pretoria 0083 28 June 2019 at 11H00. *Bids obtainable from:* PPSA Website : http://www.pprotect.org/?q=content/advertised-tenders and e-Tender Publication Portal from the 21 June 2019, *Payment Details:* NONE, *Notes:* Tender documents must be downloaded on the PPSA website and e- Tender Publication Portal from the 21 June 2019. *Post or Deliver Bids to:* 175 Lunnon Street Hillcrest Office Park, Hatfield, Pretoria 0083. Proposals must be compiled as follows: 1. one (1) original proposal (marked 'original') must be submitted and not be retyped and one(1)electronic copy(on USB or CD in PDF) 2. two (2) copies of the proposal (marked 'copy') must be submitted. *For technical information please contact:* Ms. Thabang Maswi. *Tel:* 012 366 7079. *Fax:* N/A *Email:* ThabangMa@pprotect.org. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Ms. Nkele Nemusimbori, *Tel:* 012 366 7014, *Fax:* N/A, *Email:* Nkelen@pprotect.org, *Hours:* 08:00 to 16:30. Kindly note that the tender documents must be downloaded on the PPSA website: http://www.pprotector.org/?q=content/advertised-tenders and e-Tender Publication Portal from the 21 June 2019.	National: The Public Protector of South Africa: Supply Chain Management	PPSA 003/ 2019	2019-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The objective of this bid is to appoint and contract accredited Training Providers and TVET Colleges who have valid and approved specified skills programmes identified here below. The contracted providers and TVET Colleges will each receive an allocation of the approved 220 unemployed members from the 20 registered cooperatives. *Briefing Session:* To be held on 26 June 2019, at 12:00. Compulsory Briefing Session will take place at the W&RSETA Head Office.. *Site Meeting(s):* Not applicable. *Bids obtainable from:* 1. Website - www.wrseta.org.za 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Cnr. Heuwel and Lenchan South Ave, Hennops House, Centurion, *Payment Details:* Not applicable, *Notes:* This document notes field should be use for small addition notes. *Post or Deliver Bids to:* 1303 Riverside Office Park, Cnr. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00 *For technical information please contact:* Dawn Prince. *Tel:* 012 622 9500. *Fax:* 086 506 6986 *Email:* tenders@wrseta.org.za. *Hours:* 08:00- 17:00. *For completion of bid documents please contact:* Dawn Prince, *Tel:* 012 622 9500, *Fax:* 086 506 6986, *Email:* tenders@wrseta.org.za, *Hours:* 08:00- 17:00.	National: Wholesale and Retail Sector Education and Training Authority: Rural Development Office	RDO/ 2019/ 0016	2019-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The aim of the project is to assist 100 NGOs/ NPOs to identify their employed members to participate in W&RSETA skills development initiatives in order to enable the members to operate more effectively and efficiently in their respective areas of work. *Briefing Session:* To be held on 26 June 2019, at 10:00. Compulsory Briefing Session will take place at the W&RSETA Head Office.. *Site Meeting(s):* Not applicable. *Bids obtainable from:* 1. Website - www.wrseta.org.za 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Cnr. Heuwel and Lenchan South Ave, Hennops House, Centurion, *Payment Details:* Not applicable, *Notes:* This document notes field should be use for small addition notes. *Post or Deliver Bids to:* 1303 Riverside Office Park, Cnr. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00 *For technical information please contact:* Dawn Prince. *Tel:* 012 622 9500. *Fax:* 086 506 6986 *Email:* tenders@wrseta.org.za. *Hours:* 08:00- 17:00. *For completion of bid documents please contact:* Dawn Prince, *Tel:* 012 622 9500, *Fax:* 086 506 6986, *Email:* tenders@wrseta.org.za, *Hours:* 08:00- 17:00.	National: Wholesale and Retail Sector Education and Training Authority: Rural Development Office	RDO/ 2019/ 0015	2019-07-12 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF 100 % OWNED BLACK WOMEN CO-OPERATIVES IN GAUTENG FOR THE SUPPLY AND DELIVER HOSPITAL LINEN TO ALL GAUTENG DEPARTMENT OF HEALTH INSTITUTIONS FOR A PERIOD OF THREE YEARS 1.OBJECTIVE CRITERIA FOR PREFERENTIAL PROCUREMENT. In accordance with the Preferential Procurement Regulation,2017 section 11 it state that if an organ of state intends to apply objectives criteria in terms of section 2(1)(f)of the Act,the organ of state stipulate the objective criteria in the tender documents. The objective criteria in this case is to award to the Gauteng Black woman owned Co-operatives in the Province. *Briefing Session:* To be held on 27 June 2019, at 10:00. COMPLUSORY BRIEFING SESSION 2nd Floor Auditorium Annex Building 56 Eloff Street,Umnotho House,Marshalltown. *Bids obtainable from:* 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, *Payment Details:* ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk. *Post or Deliver Bids to:* Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown *For technical information please contact:* Siimon Ngwenya. *Tel:* 082 411 7023 *Email:* simon.ngwenya@gauteng.gov.za. *Hours:* 08H00 - 16H30. *For completion of bid documents please contact:* Mafumo Jeffrey, *Tel:* 011 241 5925, *Fax:* N/A, *Email:* jeffrey.mafumo@gauteng.gov.za, *Hours:* 08H00 - 16H30. Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.	Gauteng: Department of Health: Gauteng Department of Health (Special Projects)	GT/ GDH/ 036/ 2019	2019-07-12 at 11:00

ERRATUM

SUPPLIES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2019-06-07 APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER TOILET PAPER, HAND PAPER TOWELS AND HAND SOAP AT NATALIA BUILDING, WADLEY HOUSE, SOUTHERN LIFE PLAZA AND MAYVILLE OFFICE FOR A PERIOD OF 36 MONTHS *Briefing Session:* To be held on . *Bids obtainable from:* Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, *Cost of Documents:* R330.00, *Payment Details:* The tender document will be available at a non-refundable deposit of R330.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, *Notes:* SERVICE PROVIDERS NEED TO COME WITH PROOF OF PAYMENT IN HARD COPY FORMAT TO GET A BID DOCUMENT. *Post or Deliver Bids to:* DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, *For technical information please contact:* Ms Theo Niekerk. *Tel:* 033 395 2463 *Email:* theo.niekerk@kzncogta.gov.za. *Hours:* 8:00am to 16:00pm. *For completion of bid documents please contact:* Ms Lindiwe Madlala, *Tel:* 033-395 2174, *Fax:* 086 642 8873/033 342 8330, *Email:* lindiwe.madlala@kzncogta.gov.za, *Hours:* 7:30am to 16:15pm. Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	ZNT 1903/ 2018 LG	2019-07-08 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2019-05-31 OUTRIGHT PURCHASE DELIVERY AND INSTALLATION OF LIQUID CHROMATOGRAPHY - TANDEM MASS SPECTROMETER (LC-MS/MS), INDUCTIVELY COUPLED PLASMA - TANDEM MASS SPECTROMETER (ICP-MS/MS), GAS CHROMATOGRAPHY - TANDEM MASS SPECTROMETER (GC-MS/MS), HEADSPACE GAS CHROMATOGRAPHY SYSTEM WITH FLAME IONISATION DETECTION (HSGC-FID) AND HIGH PERFORMANCE LIQUID CHROMATOGRAPHY WITH PHOTODIODE ARRAY DETECTOR AND FLUORESCENCE DETECTOR (HPLC-DAD/FLD). *Briefing Session:* To be held on 14 June 2019, at 10:00. VENUE: NIOH Analytical Services Lab, 25 Hospital Street, Johannesburg. *Bids obtainable from:* e tender portal *Post or Deliver Bids to:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified *For technical information please contact:* Emmy Galane. *Tel:* 011 386 6165. *Fax:* 011 386 6218 *Email:* emmy.galane@nhls.ac.za. *Hours:* 07:30 - 17:00. *For completion of bid documents please contact:* Emmy Galane, *Tel:* 011 386 6165, *Fax:* 011 386 6218, *Email:* emmy.galane@nhls.ac.za, *Hours:* 07:30 - 17:00.	Gauteng: National Health Laboratory Service: Health	RFB 077/ 18/ 19	2019-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2019-05-31 Replacement of Protein Electrophoresis for Charlotte Maxeke for a period of (5) five years. *Briefing Session:* To be held on 21 June 2019, at 11:00. VENUE: 7 York Road Parktown Department of Chemical Pathology Wits Health Sciences Building. *Bids obtainable from:* e tender portal *Post or Deliver Bids to:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified *For technical information please contact:* Emmy Galane. *Tel:* 011 386 6165. *Fax:* 011 386 6218 *Email:* emmy.galane@nhls.ac.za. *Hours:* 07:30 - 17:00. *For completion of bid documents please contact:* Emmy Galane, *Tel:* 011 386 6165, *Fax:* 011 386 6218, *Email:* emmy.galane@nhls.ac.za, *Hours:* 07:30 - 17:00.	Gauteng: National Health Laboratory Service: Health	RFB005/ 19/ 20	2019-07-05 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2019-06-07 RT58-2019: APPOINTMENT OF SERVICE PROVIDERS FOR INSURANCE AND ADMINISTRATION OF THE SUBSIDIZED MOTOR TRANSPORT SCHEME AND THE VIP VEHICLE FLEET OF THE STATE FOR THE PERIOD 1 JULY 2019 TO 30 JUNE 2024 *Briefing Session:* To be held on 14 June 2019, at 10:00. Clarification session will be held at National Treasury, 240 Madiba Street, Pretoria, 0001. *Bids obtainable from:* www.etenders.gov.za & www.treasury.gov.za/divisions/ocpo/ostb/CurrentTenders.aspx. For online submission please visit : https://ww1.gcommerce.gov.za/NT_PROD/ISS/login.aspx *Post or Deliver Bids to:* National Treasury, 240 Madiba Street, Pretoria, 0001. TENDER INFORMATION CENTRE *For technical information please contact:* ANDRIES SCHOEMAN. *Tel:* 012- 309 3117 *Email:* schoemaa@dot.gov.za. *Hours:* 08h00-17h00. *For completion of bid documents please contact:* Lebogang Mosuwe, *Tel:* 012- 406 9022, *Email:* lebogang.mosuwe@treasury.gov.za, *Hours:* 08h00-17h00.	National: National Treasury: Transversal Contracting	RT58- 2019	2019-06-27 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2019-06-07 APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER SERVICES FOR THE EVENTS MANAGEMENT FOR A PERIOD OF 36 MONTHS *Briefing Session:* To be held on . *Bids obtainable from:* Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, *Cost of Documents:* R500.00, *Payment Details:* The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, *Notes:* SERVICE PROVIDERS NEED TO COME WITH PROOF OF PAYMENT IN HARD COPY FORMAT TO GET A BID DOCUMENT. *Post or Deliver Bids to:* DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, *For technical information please contact:* Mr Nikesh Orrie. *Tel:* 033 395 2568 *Email:* nikesh.orrie@kzncogta.gov.za. *Hours:* 8:00am to 16:00pm. *For completion of bid documents please contact:* Ms Lindiwe Madlala, *Tel:* 033-395 2174, *Fax:* 086 642 8873/033 342 8330, *Email:* lindiwe.madlala@kzncogta.gov.za, *Hours:* 7:30am to 16:15pm. Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	ZNT 1906/ 2018 LG	2019-07-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2019-06-07 Appointment of an entity to provide CETA SCM with related experts for compilation of Bid Specifications *Briefing Session:* To be held on . *Bids obtainable from:* CETA's website: www.ceta.org.za, *Cost of Documents:* R0,00 *Post or Deliver Bids to:* 183 Kerk Street,Halfway House, Midrand . CETA Head Office *For technical information please contact:* Constance Matsapola. *Tel:* 011 265 5900 *Email:* scmtenders@ceta.co.za. *Hours:* 08:00 - 16:30. *For completion of bid documents please contact:* Constance Matsapola, *Tel:* 011 265 5900, *Email:* scmtenders@ceta.co.za, *Hours:* 08:00 - 16:30.	National: Construction Education and Training Authority: CETA	002- 2019/ 2020	2019-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2019-06-07 APPOINTMENT OF A COMPANY(IES) TO PROVIDE AGRIBUSINESS ANALYSIS SERVICES FOR THE STRENGTHENING THE RELATIVE RIGHTS (SRR) PROGRAMME FOR A PERIOD UP TO TWELVE (12) MONTHS *Briefing Session:* To be held on 28 June 2019, at 10:00. THERE WILL BE A COMPULSORY BRIEFING SESSION. *Bids obtainable from:* 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, *Cost of Documents:* The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, *Payment Details:* Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549 *Post or Deliver Bids to:* 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 *For technical information please contact:* Mr Julius Mashaphu. *Tel:* (012) 312 9119 *Email:* julius.mashaphu@drdlr.gov.za. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* 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:* Tshepo.Mlambo@drdlr.gov.za/pfarelo.makhado@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/ abie.olyn@drdlr.gov.za, *Hours:* 07:30 - 16:00. There will be a compulsory briefing session on 28 June 2019 at 184 Jeff Masemola Street and the closing date is extended to 12 July 2019..	National: Department of Rural Development and Land Reform: LAND REFORM	5/ 2/ 2/ 1- RDLR 0011(2019/ 2020)	2019-07-12 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE

SUPPLIES: GENERAL

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS FACILITY

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2018 - 19: 06	SUPPLY, INSTALLATION AND SUPPORT SERVICES FOR TEN (10) YEARS OF A NITROGEN LIQUEFIER FOR ITHEMBA LABS, FAURE, CAPE TOWN	1. LABORATORY GAS AFRICA (PTY) LTD; 2. BEV CORPORATE; 3. CROSS EPC.

SERVICES: GENERAL

GAUTENG: COUNCIL FOR GEOSCIENCE: SCM

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2019- 004L	Appointment of a catering management company to provide canteen and catering services to the Council for Geoscience for a period of three (3) years: CGS-2019-004L	Medi-ware Pty Ltd R 184 050.00 1 Mothuli Events Management R 32000.00 1 HERMPO Trading Enterprise No total price 1 Nwa'kumi Catering Services R 12 883.60 1 Capitol Caterers t/a Itakane trading R 67 055.558 1 Oluhambo Trading Enterprise No total Price 1 Nu-GILI Legacy t/a The Luncheon Eatery R 64 936.66 1 Amedzo Trading and Projects R 11 954 250.00 1 Thakhu Trading (Pty) Ltd R 88 000.00 1 Jessey's Catering Services R 18 000.00 1 Fedics R 82 687.00 1 Caterx catering (Pty) Ltd R 45000.00 1 M and E Caterers cc R 65000.00 0 Mankalos Catering and Enterprise R 50 000.00 1 Mndhavazi Trading Enterprise (Pty) Ltd R 71 897.93 1 Kingdom Caterer (Pty) Ltd R 38 635.80 1 Bidvest Catering Services (Pty) Ltd R 79 526.00 1 Annoited Seeds Trading Enterprise R 8480.00 1 The curious chef (Pty) Ltd R 31991.96 1 Xitshembiso Rejoice Catering and Projects (Pty) Ltd R 1 508 892.00 1

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT: INFRASTRUCTURE SOURCING

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
WCGHIS001/ 2018	REPLACEMENT OF CHILLERS AT TC NEWMAN CDC:	Nzwalo Investments (Pty) Ltd T/A Lumacon Air Conditioning; Airwise Airconditioning Umoya; C A S Airconditioners; Cape Automation Systems; KRB HVAC & Filtration; Larry's Airconditioning

SERVICES: PROFESSIONAL

NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 13/ 2019	SUPPLY, DELIVERY AND MAINTANANCE OF INDOOR PLANTS	1. ATHSA Trading and Projects 2. Bidvest ExecuFlora

TENDER INVITATION CANCELLATIONS

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2018- 30S	CANCELLATION: APPOINTMENT OF A SUPPLIER FOR STRUCTURAL ENGINEERING AND WET SERVICES AT THE COUNCIL FOR GEOSCIENCE.	2019-01-18	Frans Moshoeu, Tel: 012 841 1250
CGS- 2018- 024S	CANCELLATION: APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND MAINTAIN A 24 BAR COMPRESSOR AT THE COUNCIL FOR GEOSCIENCE.	2018-10-11	Frans Moshoeu, Tel: 012 841 1250
CGS- 2018- 008F	Appointment of a service provider to develop national mine closure strategy of the Council for Geoscience.	2018-11-12	Frans Moshoeu, Tel: 012 841 1250

GAUTENG: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT (ACQUISITION)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDH/ 102/ 2017	Supply and Delivery of Urology Consumables to Charlotte Maxeke Johannesburg Academic Hospital	2017-08-11	Johannes Ngwenya, Tel: 010 345 0970
GT/ GDH/ 185/ 2017	Selling of used X-Ray films and used Fixing Solution for the Recovery of silver	2018-01-19	Mzimkhulu Gunundu, Tel: 011 689-6416

GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCM001/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO STORE RECORDS OFF-SITE FOR THE DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION FOR A PERIOD OF 12 MONTHS	2019-05-10	REBECCA LENONG, Tel: 012 3361278

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
dti 02/ 19- 20	Appointment of a service provider to manage media relations and communication services on behalf of the Broad-Based Black Economic Empowerment Commission ('the B-BBEE Commission') for a period of 2 years. Please see new bid dti 06/19-20.	2019-05-03	Erica Dennis, Tel: 012 394 5539

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: RESEARCH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MHSC012/ 2018- 19	Cancellation for the appointment of a service provider to host and provide support for the milestone portal for the period of 24 months.	2018-12-12	Stephen, Tel: 011 656 1797

GAUTENG: ROADS AND TRANSPORT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRT 119/ 02/ 2017	Construction of New K73(1.381 KM) between K58 (ALLANDALE ROAD) and K71 (WOODMEAD DRIVE),The Upgrading of sections of K58 (2.784 KM) AND K71 (0.962 KM) and Rehabilitation of K58 (0.650 KM)between Maple Drive and K71	2018-01-29	Ms Valerie Govinden, Tel: 011-355-9073

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 2051/ 2017 LG	IMPLEMENTATION OF AN INTEGRATED FINANCIAL MANAGEMENT AND INTERNAL CONTROL SYSTEM FOR THE TRADITIONAL COUNCILS IN KWAZULU NATAL	2018-06-01	Ms Lindiwe Madlala, Tel: 033 395 2174

NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DHA16- 2018	Appointment of a service provider/s for the design, layout and publishing of the Border Management Authority (BMA) quarterly newsletter and design, development and maintenance of a website for the BMA Project Management Office	2018-08-10	Elroy Africa, Tel: (012)432 6641

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBN18/ 10/ 02	Justice Mooi River Court: 36 Months Cleaning and Hygiene Service	2018-12-11	Thandeka Mkhize, Tel: 0313147264 / 0835691481
DBN16/ 04/ 23	Department of Home Affairs: Pietermaritzburg Provincial Office: Procurement of Alternative Office Accommodation and Parking	2016-06-13	Thandeka Ngiba, Tel: 0313147278 / 0769922261
DBN16/ 10/ 20	SAPS Vryheid: Procurement of New Office Accommodation for FCS Unit	2016-12-13	Bongi Mbatha, Tel: 0313147032 / 0769922150

WESTERN CAPE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 070- 2018	Contract for the removal of wet waste (pigswill) from SAS Saldanha, West Coast for a period of two (2) years	2019-05-07	Wendy Cooper, Tel: (021) 787-5086

WESTERN CAPE: DEPARTMENT OF HEALTH: DIRECTORATE STRATEGIC SOURCING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHSC0114/ 1/ 2018	Provision of Integrated Facilities Management Services for the Western Cape Rehabilitation Centre and Lentegeur Psychiatric Hospital under control of the Department of Health, Western Cape Government, for an eight-year period	2019-03-01	Adrienne de Kock, Tel: 0214834278

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHCC054/ 2019	WCGHCC054/2019: THE RENDERING OF DENTAL LABORATORY SERVICES TO TYGERBERG AND MITCHELL'S PLAIN ORAL HEALTH CENTRES FOR A PERIOD OF THREE (3) YEARS	2019-03-08	Riaan Meyer, Tel: 0214836005

RESULTS OF TENDER INVITATIONS

SUPPLIES

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHCC031/ 1/ 2018	THE RENDERING, MANUFACTURING, REPAIRING, FITTING AND SUPPLYING OF AIDS FOR ORTHOTIC AND PROSTHETIC SERVICES TO INSTITUTIONS IN THE EDEN AND CENTRAL KAROO DISTRICT UNDER WESTERN CAPE GOVERNMENT THE	Barkley and Oates Incorporated	15,000,000.00	4	12

SERVICES

GAUTENG: COUNCIL FOR GEOSCIENCE: D&O

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2018- 021A	APPOINTMENT OF A CONTRACTOR TO REPAIR OF A CANAL CROSSING THE VAN RHYN MINING AREA, BENONI TO PREVENT THE INGRESS OF PONDED SURFACE WATER INTO THE UNDERGROUND MINE WORKINGS	TOP GETTERS TRADING AND PROJECTS / NOPONDE BUSINESS ENTERPRISE JV	R9,908,367.05	0	76.15
		Top Getters Trading			

GAUTENG: DEPARTMENT OF E-GOVERNMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDeG/ 128/ 2017	LEASING OF ADDITIONAL PARKING SPACE FOR THE PERIOD OF 60 MONTHS FOR GAUTENG DEPARTMENT OF e-GOVERNMENT	DOWN LOW CONSTRUCTION AND PROJECTS	R6 540 000.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPSA005/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO RENDER MAINTENANCE OF THE ELECTRONIC SECURITY SYSTEMS AT THE DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION FOR A PERIOD OF TWO (2) YEARS	MULTI -LOCKING VEHICLE TRACKING SECURITY SYSTEMS	R838 626.00	2	18

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H18/ 031 AI	JEPPES REEF: LAND PORT OF ENTRY: APPOINTMENT OF A SERVICE PROVIDER/S FOR THE MAINTENACE AND REPAIRS OF BUILDING, CIVIL,MECHANICAL, ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS FOR A PERIOD OF 36 MONTHS	Virtual Consulting Engineers VCE (PTY) LTD	R 1 153 047,85	LEVEL 01	20

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: BID ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP19/ 001GS	Procurement of two (2) PSIRA grade A armed close protection and four (4) grade C static security Guards at Mafikeng North west Public works Offices for the North West Administrator for the period of 15 months	Wangis Security Services (Pty) Ltd	R 1 367 588.40	1	20
		Stanmad Projects			

GAUTENG: DEPARTMENT OF TRANSPORT: CHIEF FINANCIAL OFFICER

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DOT/ 12/ 2017/ CA	APPOINTMENT OF A SERVICE PROVIDER TO RENDER MARITIME SAFETY INFORMATION (MSI) AND COSPAS-SARSAT SERVICES	BUSINESS CONNEXION PTY LTD (A SUBSIDIARY OF TELKOM SA SOC LIMITED)	R157 852 666.70 Including VAT	LEVEL 6	6

GAUTENG: DEPARTMENT OF TRANSPORT: CHIEF FINANCIAL OFFICER

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DOT/ 14/ 2018/ ITP	APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE DEPARTMENT OF TRANSPORT TP UPDATE THE NATIONAL FREIGHT DATABANK	NICK POREE AND ASSOCIATES	R 693 450.00 Including VAT	LEVEL 4	12

GAUTENG: DEPARTMENT OF TRANSPORT: CHIEF FINANCIAL OFFICER

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DOT/ 14/ 2018/ ITP	APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE DEPARTMENT OF TRANSPORT FOR THE DEVELOPMENT OF ROAD FREIGHT INTEGRATED IMPLEMENTATION PLAN	NICK POREE AND ASSOCIATES	R 693 450.00 Including VAT	LEVEL 4	12

GAUTENG: GAUTRAIN MANAGEMENT AGENCY: GUATRAIN MANAGEMENT AGENCY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GMA/ 007/ 18	Provision of Comprehensive Reputation Audit	Catalyst Research & Marketing	R 688 300.00	12	92
GMA/ 010/ 18	Provision of Monitoring and Evaluation of the GMA Social Investment Programme	None	N/A	N/A	N/A
GMA/ 011/ 18	Provision of Health and Safety Audit of the Gautrain System	None	N/A	N/A	N/A
GMA/ 001/ 19	Provision of License Renewal for Fortinet Infrastructure	Phandu Communications	R 2 287 903.15	20	100

GAUTENG: GAUTRAIN MANAGEMENT AGENCY: GUATRAIN MANAGEMENT AGENCY

		None			

TENDER RESULTS

Tender Number	Tender Description	Name(s) of the Supplier(s) that the Tender was Awarded to	Amount in SA Rand	B-BBEE Status	Total Points
GMA/002/18	Appointment of the Panel of Attorneys	**LARGE:** 1. Cliffe Dekker Hofmeyer Incorporated 2. Cheadle Thompson Haysom Inc 3. Gildenhuys Malatji Inc 4. Mncedisi Ndlovu and Sedumedi Incorporated 5. Werksmans Attorneys **QSEs:** 1. Ramushu Mashile Twala Inc 2. Pule Incorporated 3. Ledwaba Mazwai Attorneys 4. FourieFismer Inc 5. Dlamini Incorporated 6. Cowan-Harper-Madikizela **EMEs:** 1. Jailall and Associates Inc. 2. Larry Dave Attorneys 3. L Mbangi Inc 4. Mkhabela Huntley Adeyeke Inc 5. MN Hoosen Attorneys 6. MTI Attorneys Inc. 7. Ntanga Nkuhlu 8. Tlhatlha Attorneys 9. Mabunda AC Attorneys Inc. 10. Majang Attorneys Inc. 11. Mitti Attorneys	Various Rates	Panel	Panel

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: MINING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MHSC003/ 2018-19	Appointment of a service provider for the support and maintenance of MS Dynamics Great Plains and Greenfields for the period of 12 months.	Sethewo (Pty) Ltd	Average Rate per hour R989.00	Level 2	98.00
	Appointment of a service provider for the construction of & installation of a national monument (memorial wall & sculpture) to commemorate mining disasters, to be erected at the new-town cultural precinct in Johannesburg.				
		Managed Integrity Evaluation			

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: FACILITIES MANAGEMENT AND LOGISTICS DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1891/ 2018	PROCUREMENT OF UNIFORMS & PERSONAL PROTECTIVE CLOTHING FOR SITA FACILITIES MANAGEMENT & LOGISTICS DEPARTMENT FOR A PERIOD OF TWO (2) YEARS.	Phinorah Safetyware (Pty) Ltd	R1 299 292.99	1	20

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1804/ 2018	Renewal of VMware Licenses for the period of three (03) years on behalf of the Presidency.	EOH Mthombo (Pty) Ltd			

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DAC002/ 1819	APPOINTMENT OF A SERVICE PROVIDER FOR THE PANEL EVENTS MANAGEMENT COMPANIES FOR THE DEPARTMENT OF ARTS AND CULTURE	ISIBILI TRADING ENTERPRISE		20.00	100.00
DAC002/ 1819	APPOINTMENT OF A SERVICE PROVIDER FOR THE PANEL EVENTS MANAGEMENT COMPANIES FOR THE DEPARTMENT OF ARTS AND CULTURE	JMT ENTERPRISE JV BEEZORY TRADING ENTERPRISE		20.00	100.00
DAC002/ 1819	APPOINTMENT OF A SERVICE PROVIDER FOR THE PANEL EVENTS MANAGEMENT COMPANIES FOR THE DEPARTMENT OF ARTS AND CULTURE	STILLMAC PRINTING AND TRADING CC		20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 2051/ 2017 LG:	IMPLEMENTATION OF AN INTEGRATED FINANCIAL MANAGEMENT AND INTERNAL CONTROL SYSTEM FOR THE TRADITIONAL COUNCILS IN KWAZULU NATAL	OS HOLDINGS	R19 428 104.50	1	100
				1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU03703W: WIMS 063407	PHASE 14 STORM DAMAGE:REPAIRS AND RENOVATIONS TO STORM DAMAGE SCHOOLS: NORTH COAST REGION:CELIMFUNDO PRIMARY SCHOOL	THE DETAILS OF THE RECOMMENDED BIDDER WILL BE PUBLISHED ON THE DEPARTMENTAL WEBSITE ON 21/06/2019	N/A	N.A	N/A
ZNTL03368W: WIMS: 063817	PHASE 14 STORM DAMAGE:REPAIRS AND RENOVATIONS TO STORM DAMAGE SCHOOLS: MIDLANDS REGION: ZAKHELENI PRIMARY SCHOOL	THE DETAILS OF THE RECOMMENDED BIDDER WILL BE PUBLISHED ON THE DEPARTMENTAL WEBSITE ON 21/06/2019	N/A	N/A	N/A

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 3/ 4/ C211/ 0036/ S/ 3/ 2017- 18	BETTERMENT AND RE-GRAVELLING OF DISTRICT ROAD D1041 FOR 4 KM'S FROM KM 0+000 TO KM 4+000 IN THE VULAMEHLO RURAL ROAD TRANSPORT FORUM.	Appileh Nandie Trading and Project	R 831 115.72 incl/Vat	1	100.00

NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY: CETA

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Bid No: 011- 2018/ 2019	Provision of project management of CETA/UIF projects	Nkwali M Consulting	R 23 644 425.00	Level 1	100.00

NATIONAL: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
E1465	The appointment of a service provider to undertake all the research, consultation and drafting activities required for the introduction of an administrative penalty system into national environmental legislation	Cheadle Thompson and Hayson Inc Attorneys	R 2 850 500.00 (Including VAT)	1	20
E1468	The appointment of a service provider to undertake the hazard identification and risk assessments (HIRA) and the review of existing as well as development of appropriate risk - responsive control measures at the branch: Oceans & Coasts	Vubelishe Consultants cc	R 2 967 800.00 (including VAT	1	20

NATIONAL: DEPARTMENT OF MINERAL RESOURCES: AUXILIARY SUPPORT SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMR/ 014/ 2018/ 19	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES, HYGIENE SERVICES, FUMIGATION/PEST CONTROL AND FOOD SERVICE AID FOR THE DEPARTMENT OF MINERAL RESOURCES (DMR) MPUMALANGA (WITBANK)	Calvary Enterprise cc	R 1,239,370.70	1	100
DMR/ 015/ 2018/ 19	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES, HYGIENE SERVICES, FUMIGATION/PEST CONTROL AND FOOD SERVICE AID FOR THE DEPARTMENT OF MINERAL RESOURCES LIMPOPO (POLOKWANE)	Calvary Enterprise cc	R 1,145,249.53	1	100
DMR/ 016/ 2018/ 19	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES, HYGIENE SERVICES, FUMIGATION/PEST CONTROL AND FOOD SERVICE AID FOR THE DMR NORTH WEST (KLERKSDORP AND RUSTENBURG)	Randgate Consultants	R 1,836,646.50	1	100
DMR/ 017/ 2018/ 19	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES, HYGIENE SERVICES, FUMIGATION/PEST CONTROL AND FOOD SERVICE AID FOR THE DEPARTMENT OF MINERAL RESOURCES (DMR) FREE STATE (WELKOM)	Calvary Enterprise cc	R 1,250,757.40	1	100
DMR/ 018/ 2018/ 19	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES, HYGIENE SERVICES, FUMIGATION/PEST CONTROL AND FOOD SERVICE AID FOR THE DEPARTMENT OF MINERAL RESOURCES NORTHERN CAPE (SPRINGBOK)	Samagaba Cleaning Services	R 536,935.60	1	100
DMR/ 019/ 2018/ 19	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES, HYGIENE SERVICES, FUMIGATION/PEST CONTROL AND FOOD SERVICE AID FOR THE DEPARTMENT OF MINERAL RESOURCES NORTHERN CAPE (KIMBERLEY)	Randgate Consultants	R 1,400,200.01	1	100

NATIONAL: DEPARTMENT OF MINERAL RESOURCES: AUXILIARY SUPPORT SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMR/ 020/ 2018/ 19	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES, HYGIENE SERVICES, FUMIGATION/PEST CONTROL AND FOOD SERVICE AID FOR THE DEPARTMENT OF MINERAL RESOURCES WESTERN CAPE(CAPE TOWN)	Fholisani Projects cc	R 1,006,891.22	1	100
DMR/ 021/ 2018/ 19	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES, HYGIENE SERVICES, FUMIGATION/PEST CONTROL AND FOOD SERVICE AID FOR THE DEPARTMENT OF MINERAL RESOURCES KWAZULU NATAL (DURBAN)	Fholisani Projects cc	R 1,252,331.87	1	100
DMR/ 022/ 2018/ 19	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES, HYGIENE SERVICES, FUMIGATION/PEST CONTROL AND FOOD SERVICE AID FOR THE DMR EASTERN CAPE (PORT ELIZABETH)	Up View General Trading	R 1,049,403.07	1	100

WESTERN CAPE: DEPARTMENT OF AGRICULTURE: OCCUPATIONAL HEALTH AND SAFETY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
854 - 2018/ 2019	8ID 854 – 2018/19 PROVISION OF AN INTEGRATED SECURITY SERVICE FOR THE WESTERN CAPE GOVERNMENT: DEPARTMENT OF AGRICULTURE: ELSENBURG, KROMME RHEE AND STELLENBOSCH VETERINARY LABORATORY	Vetus Schola Boland	10961229,60	2	98

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

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