



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 641

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No. 3038

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

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

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

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

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# Closing times for **ORDINARY WEEKLY** **2018** **GOVERNMENT TENDER BULLETIN**

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

- **05 January**, Friday for the issue of Friday **12 January 2018**
- **12 January**, Friday for the issue of Friday **19 January 2018**
- **19 January**, Friday for the issue of Friday **26 January 2018**
- **26 January**, Friday for the issue of Friday **02 February 2018**
- **02 February**, Friday for the issue of Friday **09 February 2018**
- **09 February**, Friday for the issue of Friday **16 February 2018**
- **16 February**, Friday for the issue of Friday **23 February 2018**
- **23 February**, Friday for the issue of Friday **02 March 2018**
- **02 March**, Friday for the issue of Friday **09 March 2018**
- **09 March**, Friday for the issue of Friday **16 March 2018**
- **15 March**, Thursday for the issue of Friday **23 March 2018**
- **22 March**, Thursday for the issue of Thursday **29 March 2018**
- **28 March**, Wednesday, for the issue of Friday **06 April 2018**
- **06 April**, Friday for the issue of Friday **13 April 2018**
- **13 April**, Friday for the issue of Friday **20 April 2018**
- **19 April**, Thursday for the issue of Thursday **26 April 2018**
- **25 April**, Wednesday for the issue of Friday **04 May 2018**
- **04 May**, Friday for the issue of Friday **11 May 2018**
- **11 May**, Friday for the issue of Friday **18 May 2018**
- **18 May**, Friday for the issue of Friday **25 May 2018**
- **25 May**, Friday for the issue of Friday **01 June 2018**
- **01 June**, Friday for the issue of Friday **08 June 2018**
- **08 June**, Friday for the issue of Friday **15 June 2018**
- **15 June**, Friday for the issue of Friday **22 June 2018**
- **22 June**, Friday for the issue of Friday **29 June 2018**
- **29 June**, Friday for the issue of Friday **06 July 2018**
- **06 July**, Friday for the issue of Friday **13 July 2018**
- **13 July**, Friday for the issue of Friday **20 July 2018**
- **20 July**, Friday for the issue of Friday **27 July 2018**
- **27 July**, Friday for the issue of Friday **03 August 2018**
- **02 August**, Thursday for the issue of Friday **10 August 2018**
- **10 August**, Friday for the issue of Friday **17 August 2018**
- **17 August**, Friday for the issue of Friday **24 August 2018**
- **24 August**, Friday for the issue of Friday **31 August 2018**
- **31 August**, Friday for the issue of Friday **07 September 2018**
- **07 September**, Friday for the issue of Friday **14 September 2018**
- **14 September**, Friday for the issue of Friday **21 September 2018**
- **20 September**, Thursday for the issue of Friday **28 September 2018**
- **28 September**, Friday for the issue of Friday **05 October 2018**
- **05 October**, Friday for the issue of Friday **12 October 2018**
- **12 October**, Friday for the issue of Friday **19 October 2018**
- **19 October**, Friday for the issue of Friday **26 October 2018**
- **26 October**, Friday for the issue of Friday **02 November 2018**
- **02 November**, Friday for the issue of Friday **09 November 2018**
- **09 November**, Friday for the issue of Friday **16 November 2018**
- **16 November**, Friday for the issue of Friday **23 November 2018**
- **23 November**, Friday for the issue of Friday **30 November 2018**
- **30 November**, Friday for the issue of Friday **07 December 2018**

**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](mailto:info.egazette@gpw.gov.za)  
   **Tender Submissions:**                      [submit.egazette@gpw.gov.za](mailto: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     |
| * <b>eGazette Submissions:</b>                   | <b>submit.egazette@gpw.gov.za</b>     |

**Placing and advertising of advertisements:**

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

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

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

**General:**

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

**Subscriptions:**

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

### CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

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

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

### EXTRAORDINARY GAZETTES

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

### NOTICE SUBMISSION PROCESS

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



## GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

### QUOTATIONS

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

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

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

**CANCELLATIONS**

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

**AMENDMENTS TO NOTICES**

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

**REJECTIONS**

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

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

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

**GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY**

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

**LIABILITY OF ADVERTISER**

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

**CUSTOMER INQUIRIES**

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

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

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

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

### PAYMENT OF COST

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

### PROOF OF PUBLICATION

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

## GOVERNMENT PRINTING WORKS CONTACT INFORMATION

**Physical Address:**

**Government Printing Works**  
149 Bosman Street  
Pretoria

**Postal Address:**

Private Bag X85  
Pretoria  
0001

**GPW Banking Details:**

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

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

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

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

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

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

**Fax:** 012-323-9574

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

| DESCRIPTION  | REQUIRED AT  | TENDER NO       | CLOSING DATE        |
|--|--|-----------------|---------------------|
| <p>UPGRADING OF TUNNEL COMPLEX ON NIETVOORBIJ PREMISES</p> <p><i>Meeting/Briefing Session:</i> There is one compulsory briefing sessions and site inspections for this tender. It is at Western Cape, NIETVOORBIJ (Stellenbosch) , R44 Klupmuts Road, Stellenbosch, 7600 19 November 2018, 10:30. 1. Western Cape: NIETVOORBIJ (Stellenbosch) , R44 Klupmuts Road, Stellenbosch, 7600, 06 November 2018, 10:30 am<br/>021 809-3405. Compulsory briefing session.</p> <p>.</p> <p><i>Bids obtainable from:</i> Western Cape: Infruitec (Stellenbosch) Infruitec, Helshoogte Street 1, Stellenbosch, 7600<br/>Tender documents cost R100 if the service providers want to collect them and it is free if it is e-mailed.</p> <p><i>Post or Deliver Bids to:</i> Western Cape: Infruitec (Stellenbosch) Infruitec, Helshoogte Street 1, Stellenbosch, 7600.. The Tender Document (which includes the Form of Offer and Acceptance) completed in all respects, plus any additional supporting documents required must be submitted in a sealed envelope with the name and address of the tenderer, at Western Cape: Infruitec (Stellenbosch) Infruitec, Helshoogte Street 1, Stellenbosch, 7600.<br/><i>For technical information please contact:</i> Dr. Phyllis Burger. <i>Tel:</i> 021 809 3021 <i>Email:</i> BurgerP@arc.agric.za. <i>Hours:</i> 08:00 am-16:30 pm..</p> <p><i>For completion of bid documents please contact:</i> Mrs. Alice Bukiwe Solani, <i>Tel:</i> 021 809 3405, <i>Email:</i> solania@arc.agric.za, <i>Hours:</i> 08:00 am-16:30 pm..</p> <p>None..</p> | Western Cape: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT | ARC/ 19/ 10/ 18 | 2018-12-10 at 11:00 |
| <p>UPGRADING OF TUNNEL COMPLEX ON NIETVOORBIJ PREMISES</p> <p><i>Meeting/Briefing Session:</i> There is one compulsory briefing sessions and site inspections for this tender. It is at Western Cape, NIETVOORBIJ (Stellenbosch) , R44 Klupmuts Road, Stellenbosch, 7600 19 November 2018, 10:30. 1. Western Cape: NIETVOORBIJ (Stellenbosch) , R44 Klupmuts Road, Stellenbosch, 7600, 06 November 2018, 10:30 am<br/>021 809-3405. Compulsory briefing session.</p> <p>.</p> <p><i>Bids obtainable from:</i> Western Cape: Infruitec (Stellenbosch) Infruitec, Helshoogte Street 1, Stellenbosch, 7600<br/>Tender documents cost R100 if the service providers want to collect them and it is free if it is e-mailed.</p> <p><i>Post or Deliver Bids to:</i> Western Cape: Infruitec (Stellenbosch) Infruitec, Helshoogte Street 1, Stellenbosch, 7600.. The Tender Document (which includes the Form of Offer and Acceptance) completed in all respects, plus any additional supporting documents required must be submitted in a sealed envelope with the name and address of the tenderer, at Western Cape: Infruitec (Stellenbosch) Infruitec, Helshoogte Street 1, Stellenbosch, 7600.<br/><i>For technical information please contact:</i> Dr. Phyllis Burger. <i>Tel:</i> 021 809 3021 <i>Email:</i> BurgerP@arc.agric.za. <i>Hours:</i> 08:00 am-16:30 pm..</p> <p><i>For completion of bid documents please contact:</i> Mrs. Alice Bukiwe Solani, <i>Tel:</i> 021 809 3405, <i>Email:</i> solania@arc.agric.za, <i>Hours:</i> 08:00 am-16:30 pm..</p> <p>None..</p> | Western Cape: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT | ARC/ 19/ 10/ 18 | 2018-12-10 at 11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO              | CLOSING DATE        |
|---|---|------------------------|---------------------|
| <p>CATHSSETA is seeking to appoint a suitably qualified and experienced service providers for the following competitive bid:</p> <p>Bid Description: Enterprise Architecture Review</p> <p>Bid Number: CATHS/ICTA/004/2018.</p> <p>General Information:</p> <p>Terms of Reference and returnable documents for download will be available from the 09 November 2018 also obtainable electronically on request from supplychain@cathsseta.org.za or accessed on-line at www.cathsseta.org.za.</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from: CATHSSETA Website - No Cost, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: 01 Newtown Avenue, Killarney Johannesburg, 2193. Bidders must ensure that they sign a tender submission register at reception when submitting proposals.</i></p> <p><i>For technical information please contact: Supply Chain. Tel: 011 217 0600 Email: supplychain@cathsseta.org.za. Hours: 08:00am - 16:30pm.</i></p> <p><i>For completion of bid documents please contact: Supply Chain, Tel: 011 217 0600, Email: supplychain@cathsseta.org.za, Hours: 08:00am - 16:30pm.</i></p> | Gauteng: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: Information and Communications Technology (ICT) | CATHS/ ICTA/ 004/ 2018 | 2018-12-11 at 11:00 |
| DESCRIPTION   | REQUIRED AT   | TENDER NO              | CLOSING DATE        |
| <p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCUREMENT OF SEEDLINGS TO PLANT THE TEMPORARY UNPLANTED AREAS IN THE DEPARTMENT OF AGRICULTURE FORESTRY AND FISHERIES PLANTATIONS IN KWAZULU NATAL, EASTERN CAPE AND LIMPOPO FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:Compulsory Briefing session 16 November 2018, 10:00. DAFF Office 2floor Board room 27 Brown street; Nelspruit.</i></p> <p><i>Bids obtainable from: website. www.etenders.gov.za and Departmental website: www.daff.gov.za, Cost of Documents: Free, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Department of Agriculture,Forestry and Fisheries Agriculture Place 20 Steve Biko,Acardia (Pretoria),. Agriculture Place Tender Box,Reception.</i></p> <p><i>For technical information please contact: Mr. Themba Dlamini. Tel: 012 309 5733. Fax: 012 319 6888 Email: ThembaD@daff.gov.za. Hours: 7am-4pm.</i></p> <p><i>For completion of bid documents please contact: Ben Coetzer, Tel: 012 319 7816, Fax: 012 319 6888, Email: BenC@daff.gov.za, Hours: 7am -4pm.</i></p> <p>N/a.</p>   | National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management  | 4.4.12.4/ 13/ 18       | 2018-11-30 at 11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO      | CLOSING DATE        |
|---|---|----------------|---------------------|
| <p>Supply and Delivery of 1 x Lincoln REALWELD Advanced Trainer<br/><i>Meeting/Briefing Session:</i>No Briefing session will be done .</p> <p><i>Bids obtainable from:</i> The tender will be sold for R300.00 on the BOLAND COLLEGE website (<a href="http://www.bolandcollege.co.za">www.bolandcollege.co.za</a>) and is available from Monday, 12 November 2018 until Tuesday, 20 November 2018 at 16:00., <i>Payment Details:</i> Refer to website for more information: <a href="http://www.bolandcollege.co.za">www.bolandcollege.co.za</a>, <i>Notes:</i> Refer to website for more information: <a href="http://www.bolandcollege.co.za">www.bolandcollege.co.za</a>.</p> <p><i>Post or Deliver Bids to:</i> Boland TVET College, Head Office, Tender Box at Reception, Ground Floor, 85 Bird Street, STELLENBOSCH. Print, complete &amp; sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Etienne Nell. <i>Tel:</i> +27 82 758 3884 <i>Email:</i> <a href="mailto:etienne.nell@saiw.co.za">etienne.nell@saiw.co.za</a>. <i>Hours:</i> 08h00 - 13h30 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Diona van Wyk, <i>Tel:</i> 021 886 7111, <i>Email:</i> <a href="mailto:dionavw@bolandcollege.com">dionavw@bolandcollege.com</a>, <i>Hours:</i> 08h00 - 13h30 Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted. More information available on <a href="http://www.bolandcollege.com">www.bolandcollege.com</a>.</p> | Western Cape: Department of Higher Education and Training: Boland TVET College - Worcester Campus | Tender 6/ 2018 | 2018-11-30 at 11:00 |
| <p>Supply and Delivery of Welding Equipment<br/><i>Meeting/Briefing Session:</i>No Briefing session will be done .</p> <p><i>Bids obtainable from:</i> The tender will be sold for R300.00 on the BOLAND COLLEGE website (<a href="http://www.bolandcollege.co.za">www.bolandcollege.co.za</a>) and is available from Monday, 12 November 2018 until Tuesday, 20 November 2018 at 16:00., <i>Payment Details:</i> Refer to website for more information: <a href="http://www.bolandcollege.co.za">www.bolandcollege.co.za</a>, <i>Notes:</i> Refer to website for more information: <a href="http://www.bolandcollege.co.za">www.bolandcollege.co.za</a>.</p> <p><i>Post or Deliver Bids to:</i> Boland TVET College, Head Office, Tender Box at Reception, Ground Floor, 85 Bird Street, STELLENBOSCH. Print, complete &amp; sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Etienne Nell. <i>Tel:</i> +27 82 758 3884 <i>Email:</i> <a href="mailto:etienne.nell@saiw.co.za">etienne.nell@saiw.co.za</a>. <i>Hours:</i> 08h00 - 13h30 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Diona van Wyk, <i>Tel:</i> 021 886 7111, <i>Email:</i> <a href="mailto:dionavw@bolandcollege.com">dionavw@bolandcollege.com</a>, <i>Hours:</i> 08h00 - 13h30 Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted. More information available on <a href="http://www.bolandcollege.com">www.bolandcollege.com</a>.</p>                     | Western Cape: Department of Higher Education and Training: Boland TVET College - Worcester Campus | Tender 7/ 2018 | 2018-11-30 at 11:00 |



| DESCRIPTION   | REQUIRED AT  | TENDER NO        | CLOSING DATE        |
|---|--|------------------|---------------------|
| <p>Appointment of a service provider for the improvement of infrastructure at Ports of Entry through the supply, erection and installation of pre-fabricated structures and containers for office and residential purposes for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing will be held from 09:00 - 10:00<br/>Late arrivals after 09:30 will not be allowed to participate and their bids shall be declared non-responsive. 13 November 2018, 09:00. 230 Hallmark Building<br/>Corner Johannes Ramokhoase and Thabo Sehume Streets<br/>Pretori.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (<a href="http://www.dha.gov.za">www.dha.gov.za</a> and <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building<br/>Corner Johannes Ramokhoase and Thabo Sehume Streets<br/>Pretoria. None</p> <p><i>For technical information please contact:</i> Susan Mofokeng. <i>Tel:</i> 012 406 7189 <i>Email:</i> <a href="mailto:susan.mofokeng@dha.gov.za">susan.mofokeng@dha.gov.za</a>. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> <a href="mailto:nico.masango@dha.gov.za">nico.masango@dha.gov.za</a>, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (<a href="http://www.csd.gov.za">www.csd.gov.za</a>).</p> | National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts | DHA26- 2018      | 2018-11-30 at 11:00 |
| <p>PROCUREMENT OF SECURITY SERVICES : NATIONAL DEPARTMENT OF PUBLIC WORKS (DADA MOTORS) FOR 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> NDPW REGIONAL OFFICE MMABATHO UNIT 3 16 November 2018, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/021 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr. T.MANYAAPELO. <i>Tel:</i> 018 386 5328. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>   | North West: Department of Public Works: SECURITY SERVICES                            | MMB 2019/ 024 GS | 2018-11-30 at 11:00 |
| <p>PROCUREMENT OF SECURITY SERVICES: SKILPADHEK BULK WATER FOR 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i> NDPW REGIONAL OFFICE MMABATHO UNIT 3 16 November 2018, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/021 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr. T.MANYAAPELO. <i>Tel:</i> 018 386 5328. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>  | North West: Department of Public Works: SECURITY SERVICES                            | MMB 2019/ 023 GS | 2018-11-30 at 11:00 |



| DESCRIPTION  | REQUIRED AT   | TENDER NO        | CLOSING DATE        |
|--|---|------------------|---------------------|
| <p>PROCUREMENT OF SECURITY SERVICES: BRITS FARM HOUSE FOR 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 16 November 2018, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/021 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr. T.MANYAAPELO. <i>Tel:</i> 018 386 5328. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>                                     | North West: Department of Public Works: SECURITY SERVICES | MMB 2019/ 022 GS | 2018-11-30 at 11:00 |
| <p>PROCUREMENT OF SECURITY SERVICES: NATIONAL DEPARTMENT OF PUBLIC WORKS (UNIT 3) OFFICES FOR 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 16 November 2018, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/021 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr. T.MANYAAPELO. <i>Tel:</i> 018 386 5328. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p> | North West: Department of Public Works: SECURITY SERVICES | MMB 2019/ 021 GS | 2018-11-30 at 11:00 |
| <p>PROCUREMENT OF SECURITY SERVICES: KLERKSDORP PC PELSER BUILDING FOR 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 16 November 2018, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/021 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr. T.MANYAAPELO. <i>Tel:</i> 018 386 5328. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>                        | North West: Department of Public Works: SECURITY SERVICES | MMB 2019/ 025 GS | 2018-11-30 at 11:00 |
| <p>PROCUREMENT OF SECURITY SERVICES: KLERKSDORP URANIAVILLE OFFICES FOR 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 16 November 2018, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/021 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr. T.MANYAAPELO. <i>Tel:</i> 018 386 5328. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>                       | North West: Department of Public Works: SECURITY SERVICES | MMB 2019/ 026 GS | 2018-11-30 at 11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO             | CLOSING DATE        |
|--|---|-----------------------|---------------------|
| <p>SUPPLY AND DELIVERY OF PX4 BERETTA PISTOLS AND ACCESSORIES TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (02) YEARS</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 22 November 2018, 10:00. PHUMULANI BARRACKS SINGLE QUARTERS, NO 3 LEEUBEKKIE STREET, SILVERTON, PRETORIA 0184.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT: <a href="http://www.etenders.gov.za/content/advertised-tenders">www.etenders.gov.za/content/advertised-tenders</a> or <a href="http://www.saps.gov.za">www.saps.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Brig Ramanjalum. <i>Tel:</i> 012 841 7745. <i>Fax:</i> 086 626 9805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC Muthula, <i>Tel:</i> 012 841-7204, <i>Email:</i> Muthulab@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p> | National: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT | 19/ 1/ 9/ 1/ 76TT(18) | 2018-12-07 at 11:00 |

**SUPPLIES: COMPUTER EQUIPMENT**

| DESCRIPTION  | REQUIRED AT  | TENDER NO      | CLOSING DATE        |
|--|--|----------------|---------------------|
| <p>RENEWAL OF VMWARE LICENSES FOR THE PERIOD OF THREE (03) YEARS ON BEHALF OF THE PRESIDENCY.</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory Vendor Briefing Session will be held as follows:<br/>Date: 16 November 2018<br/>Time: 12:00 (South African Time) 16 November 2018, 13:00. Non Compulsory Vendor Briefing Session will be held as follows:<br/>Date: 16 November 2018<br/>Time: 12:00 (South African Time).</p> <p><i>Bids obtainable from:</i> WWW.SITA.CO.ZA / SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion<br/>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD<br/>P O BOX 26100<br/>MONUMENT PARK. TENDER OFFICE - SITA HEAD OFFICE<br/>459 TSITSA STREET (PONGOLA)<br/>ERASMUSKLOOF, PRETORIA<br/><i>For technical information please contact:</i> THEMBEKA MDWARA. <i>Tel:</i> 012 482 2780 <i>Email:</i> thembeka.mdwara@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thembeka Mdwara, <i>Tel:</i> 012 482 2780, <i>Email:</i> Thembeka.mdwara@sita.co.za, <i>Hours:</i> 08:00 - 16:30.</p> | Gauteng: State Information Technology Agency: SITA | RFB 1804/ 2018 | 2018-12-03 at 11:00 |

| DESCRIPTION   | REQUIRED AT                                       | TENDER NO      | CLOSING DATE        |
|---|---|----------------|---------------------|
| <p>Request to appoint a service provider for the provision of VPNS services to the Department of Justice Constitutional Development.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola, Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion<br/>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.<br/><i>For technical information please contact:</i> Malefa Mpitso. <i>Tel:</i> 012 482 2983 <i>Email:</i> Malefa.Mpitso@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Malefa Mpitso, <i>Tel:</i> 012 482 2983, <i>Email:</i> Malefa.Mpitso@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> | Gauteng: State Information Technology Agency: SCM | RFB 1837/ 2018 | 2018-11-30 at 11:00 |

## SUPPLIES: MEDICAL

| DESCRIPTION  | REQUIRED AT  | TENDER NO         | CLOSING DATE        |
|--|--|-------------------|---------------------|
| <p>SUPPLY AND DELIVERY OF MRI SCANNER FOR NGWELEZANA HOSPITAL, GREYS HOSPITAL AND DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL: ONCE-OFF (RAD- 14)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R500, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 12 November 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N Singh. <i>Tel:</i> 031 461 8434 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr M Sangweni, <i>Tel:</i> 033 815 8363, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management                           | ZNB 9627/ 2018- H | 2018-12-03 at 11:00 |
| <p>400 UNITS - DAISY DOT COVERS FOR SKIN TEMPERATURE SENSORS SIZE: STANDARD</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents must in a sealed envelope. No Documents will be Emailed or Faxed to Suppliers..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940; Newcastle Regional Hospital, Private Bag X6653, NEWCASTLE 2940. Drop off Tender Documents at Tender Box available at Newcastle Regional Hospital ( Front Foyer/ Main Entrance)</p> <p>NB: Late and emailed Quotations will not be accepted/considered. Quotations are available from - 7:30 - 15:30. *NO DOCUMENTS WILL BE FAXED OR EMAILED TO SUPPLIERS.</p> <p><i>For technical information please contact:</i> Sr Mohan. <i>Tel:</i> 034 3280000 ext. 2292 / 2294. <i>Fax:</i> 034 3155495 / 034 3280097 / 0864948377. <i>Hours:</i> 07:30 - 15:30PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097 / 0864948377, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 15:30PM.</p>   | KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital | 629/ 18           | 2018-11-21 at 11:00 |
| <p>PLACEMENT OF BLOOD GAS ANALYSER FOR THE NHLS – GAUTENG, NORTH WEST, FREE STATE, MPUMALANGA AND KWAZULU NATAL REGIONS FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: NHLS Reception<br/>NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. 15 November 2018, 11:00. NHLS Reception<br/>NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> 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</p> <p><i>For technical information please contact:</i> Lebohang Moleko. <i>Tel:</i> 011 386 6167. <i>Fax:</i> 011 386 6218 <i>Email:</i> Lebohang.Moleko@nhls.ac.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lebohang Moleko, <i>Tel:</i> 011 386 6167, <i>Fax:</i> 011 386 6218, <i>Email:</i> Lebohang.Moleko@nhls.ac.za, <i>Hours:</i> 08:00 - 17:00.</p>   | National: National Health Laboratory Service: Health   | RFB041/ 18/ 19    | 2018-12-07 at 11:00 |

**SUPPLIES: STATIONERY/PRINTING**

| DESCRIPTION  | REQUIRED AT  | TENDER NO   | CLOSING DATE        |
|--|--|-------------|---------------------|
| <p>1 UNIT X FRANKING MACHINE (REFER TO SPECIFICATION ATTACHED TO QUOTATION)<br/>1 UNIT X POSTAGE STAMPS FOR FRANKING MACHINE</p> <p><i>Meeting/Briefing Session:</i><br/><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle, 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department. Documents will not be Faxed or E-mailed..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope.<br/>Faxed and E-mailed Documents will not be Accepted.<br/><i>For technical information please contact:</i> HT SHOBA. <i>Tel:</i> 034 3280000 X 2286. <i>Fax:</i> 034 3280097. <i>Hours:</i> 8:00am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 8:am to 15:30pm.</p> | KwaZulu-Natal:<br>Department of Health - Newcastle Regional Hospital:<br>Newcastle Regional Hospital - Supply Chain Department | ZNQ 628/ 18 | 2018-11-21 at 11:00 |

**SERVICES: GENERAL**

| DESCRIPTION  | REQUIRED AT  | TENDER NO       | CLOSING DATE        |
|--|--|-----------------|---------------------|
| <p>EXPANSION OF A 50-75kWp GRID TIE-IN PV SYSTEM FOR NIETVOORBIIJ RESEARCH CAMPUS (COMMERCIAL CELLAR, RESEARCH CELLAR, OFFICE BLOCK)</p> <p><i>Meeting/Briefing Session:</i> There is one compulsory briefing sessions and site inspections for this tender. It is at Western Cape, Nietvoorbij (Stellenbosch), R44 Klupmuts Road, Stellenbosch, 7600 20 November 2018, 10:30. 1. Western Cape: Nietvoorbij (Stellenbosch), R44 Klupmuts Road, Stellenbosch, 7600</p> <p><i>Bids obtainable from:</i> Western Cape: Infruitec (Stellenbosch) Infruitec, Helshoogte Street 1, Stellenbosch, 7600<br/>Tender documents cost R100 if the service providers want to collect them and it is free if it is e-mailed.</p> <p><i>Post or Deliver Bids to:</i> Western Cape: Infruitec (Stellenbosch) Infruitec, Helshoogte Street 1, Stellenbosch, 7600.. The Tender Document (which includes the Form of Offer and Acceptance) completed in all respects, plus any additional supporting documents required must be submitted in a sealed envelope with the name and address of the tenderer, at Western Cape: Infruitec (Stellenbosch) Infruitec, Helshoogte Street 1, Stellenbosch, 7600.<br/><i>For technical information please contact:</i> Mr. Craig Paulsen. <i>Tel:</i> 021 809 3091 <i>Email:</i> PaulsenC@arc.agric.za. <i>Hours:</i> 08:00 am-16:30 pm..</p> <p><i>For completion of bid documents please contact:</i> Mrs. Alice Bukiwe Solani, <i>Tel:</i> 021 809 3405, <i>Email:</i> solania@arc.agric.za, <i>Hours:</i> 08:00 am-16:30 pm..</p> <p>None..</p> | Western Cape: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT | ARC/ 25/ 10/ 18 | 2018-12-10 at 11:00 |

| DESCRIPTION  | REQUIRED AT  | TENDER NO         | CLOSING DATE        |
|--|--|-------------------|---------------------|
| <p>SUPPLY AND INSTALLATION: AIR COMPRESSOR WITH PSA NITROGEN GENERATOR</p> <p><i>Meeting/Briefing Session:</i> There is one compulsory briefing sessions and site inspections for this tender. It is at Western Cape, Infruitec (Stellenbosch) , Helshoogte Street 1, Stellenbosch, 7600<br/>16 November 2018, 10:30. 1. Western Cape: Infruitec (Stellenbosch) Infruitec, Helshoogte Street 1, Stellenbosch, 7600 18 August 10:30 am 021 809-3405.</p> <p>.</p> <p><i>Bids obtainable from:</i> Western Cape: Infruitec (Stellenbosch) Infruitec, Helshoogte Street 1, Stellenbosch, 7600<br/>Tender documents cost R100 if the service providers want to collect them and it is free if it is e-mailed.</p> <p><i>Post or Deliver Bids to:</i> Western Cape: Infruitec (Stellenbosch) Infruitec, Helshoogte Street 1, Stellenbosch, 7600.. The Tender Document (which includes the Form of Offer and Acceptance) completed in all respects, plus any additional supporting documents required must be submitted in a sealed envelope with the name and address of the tenderer, at Western Cape: Infruitec (Stellenbosch) Infruitec, Helshoogte Street 1, Stellenbosch, 7600.<br/><i>For technical information please contact:</i> Ms. Anel Botes. <i>Tel:</i> 021 809 3132 <i>Email:</i> FraserA@arc.agric.za. <i>Hours:</i> 08:00 am-16:30 pm..</p> <p><i>For completion of bid documents please contact:</i> Mrs. Alice Bukiwe Solani, <i>Tel:</i> 021 809 3405, <i>Email:</i> solania@arc.agric.za, <i>Hours:</i> 08:00 am-16:30 pm..</p> <p>None..</p>  | Western Cape: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT | ARC/ 20/ 10/ 2018 | 2018-12-10 at 11:00 |
| <p>SUPPLY AND INSTALLATION: SYNC OF TEMPRETURE CONTROL SYSTEM OF EXISTING RA ROOMS TO 12 CA ROOMS AND EXISTING CA GAS CONTROL SYSTEM</p> <p><i>Meeting/Briefing Session:</i> There is one compulsory briefing sessions and site inspections for this tender. It is at Western Cape, Infruitec (Stellenbosch) , Helshoogte Street 1, Stellenbosch, 7600<br/>19 November 2018, 10:30. 1. Western Cape: Infruitec (Stellenbosch) Infruitec, Helshoogte Street 1, Stellenbosch, 7600 18 August 10:30 am 021 809-3405.</p> <p>.</p> <p><i>Bids obtainable from:</i> Western Cape: Infruitec (Stellenbosch) Infruitec, Helshoogte Street 1, Stellenbosch, 7600<br/>Tender documents cost R100 if the service providers want to collect them and it is free if it is e-mailed.</p> <p><i>Post or Deliver Bids to:</i> Western Cape: Infruitec (Stellenbosch) Infruitec, Helshoogte Street 1, Stellenbosch, 7600.. The Tender Document (which includes the Form of Offer and Acceptance) completed in all respects, plus any additional supporting documents required must be submitted in a sealed envelope with the name and address of the tenderer, at Western Cape: Infruitec (Stellenbosch) Infruitec, Helshoogte Street 1, Stellenbosch, 7600.<br/><i>For technical information please contact:</i> Ms. Anel Botes. <i>Tel:</i> 021 809 3132 <i>Email:</i> FraseA@arc.agric.za. <i>Hours:</i> 08:00 am-16:30 pm..</p> <p><i>For completion of bid documents please contact:</i> Mrs. Alice Bukiwe Solani, <i>Tel:</i> 021 809 3405, <i>Email:</i> solania@arc.agric.za, <i>Hours:</i> 08:00 am-16:30 pm..</p> <p>None..</p> | Western Cape: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT | ARC/ 23/ 10/ 18   | 2018-12-10 at 11:00 |



| DESCRIPTION  | REQUIRED AT  | TENDER NO            | CLOSING DATE        |
|--|--|----------------------|---------------------|
| <p>SUPPLY AND INSTALLATION: 90kW COOL CHILLER SYSTEM FOR COOLING UNIT AND PVC PIPING COMMERCIAL WINE CELLAR (NIETVOORBIJ)</p> <p><i>Meeting/Briefing Session:</i> There is one compulsory briefing sessions and site inspections for this tender. It is at Western Cape, Nietvoorbij (Stellenbosch) , R44 Klupmuts Road, Stellenbosch, 7600 20 November 2018, 10:30. 1. Western Cape: Nietvoorbij (Stellenbosch) , R44 Klupmuts Road, Stellenbosch, 7600</p> <p><i>Bids obtainable from:</i> Western Cape: Infruitec (Stellenbosch) Infruitec, Helshoogte Street 1, Stellenbosch, 7600. Tender documents cost R100 if the service providers want to collect them and it is free if it is e-mailed.</p> <p><i>Post or Deliver Bids to:</i> Western Cape: Infruitec (Stellenbosch) Infruitec, Helshoogte Street 1, Stellenbosch, 7600.. The Tender Document (which includes the Form of Offer and Acceptance) completed in all respects, plus any additional supporting documents required must be submitted in a sealed envelope with the name and address of the tenderer, at Western Cape: Infruitec (Stellenbosch) Infruitec, Helshoogte Street 1, Stellenbosch, 7600.</p> <p><i>For technical information please contact:</i> Mr. Craig Paulsen. <i>Tel:</i> 021 809 3091 <i>Email:</i> PaulsenC@arc.agric.za. <i>Hours:</i> 08:00 am-16:30 pm..</p> <p><i>For completion of bid documents please contact:</i> Mrs. Alice Bukiwe Solani, <i>Tel:</i> 021 809 3405, <i>Email:</i> solania@arc.agric.za, <i>Hours:</i> 08:00 am-16:30 pm..</p> <p>None..</p>  | Western Cape: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT | ARC/ 24/ 10/ 18      | 2018-12-10 at 11:00 |
| <p>APPOINT A SERVICE PROVIDER TO PLAN, DESIGN, CONVERT 2 TRUCKS INTO 2 MOBILE RED MEAT TOWNSHIP (RURAL) ABATTOIRS FOR DELIVERY TO GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session At 56 Umnotho House, Eloff Street , Auditorium 2nd Floor, Johannesburg, 2000 19 November 2018, 10:00.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.gauteng.gov.za/e-tenders-portal.aspx">http://www.gauteng.gov.za/e-tenders-portal.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Gauteng Department of Roads and Transport, Corner Commissioner and Kort Street, entrance Kort Street, Counter 1 at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Dr. Yemi Akerele/Tediso Molepo. <i>Tel:</i> 011 240 3331 / 011 240 2621. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:yemi.akerele@gauteng.gov.za">yemi.akerele@gauteng.gov.za</a> / <a href="mailto:tediso.molepo@gauteng.gov.za">tediso.molepo@gauteng.gov.za</a>. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, <i>Tel:</i> 011 240 2742, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:ursula.ngati@gauteng.gov.za">ursula.ngati@gauteng.gov.za</a>, <i>Hours:</i> 08H00 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p> | Gauteng: Agriculture and Rural Development: Agriculture              | GT/ GDARD/ 157/ 2018 | 2018-11-30 at 11:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO                 | CLOSING DATE        |
|---|--|---------------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PLAN, DESIGN, SUPPLY 8 MOVEABLE LOW THROUGHPUT POULTRY ABATTOIRS (SUCH AS A CONTAINER) FOR DELIVERY TO GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session At 56 Umnotho House, Eloff Street ,Auditorium 2nd Floor, Johannesburg, 2000 19 November 2018, 11:00.</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.gauteng.gov.za/e-tenders-portal.aspx">http://www.gauteng.gov.za/e-tenders-portal.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Gauteng Department of Roads and Transport, Corner Commissioner and Kort Street, entrance Kort Street, Counter 1 at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Dr. Yemi Akerele/Tediso Molepo. Tel: 011 240 3331 / 011 240 2621. Fax: N/A Email: <a href="mailto:yemi.akerele@gauteng.gov.za">yemi.akerele@gauteng.gov.za</a> / <a href="mailto:tediso.molepo@gauteng.gov.za">tediso.molepo@gauteng.gov.za</a>. Hours: 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, Tel: 011 240 2742, Fax: N/A, Email: <a href="mailto:ursula.ngati@gauteng.gov.za">ursula.ngati@gauteng.gov.za</a>, Hours: 08H00 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p> | Gauteng: Agriculture and Rural Development: Agriculture                  | GT/ GDARD/ 158/ 2018      | 2018-11-30 at 11:00 |
| <p>REQUEST FOR INFORMATION(RFI): FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE LEASE SPACE ON A LEASE AGREEMENT FOR THE CCMA JOHANNESBURG OFFICE FOR A PERIOD OF FIVE (5) YEAR</p> <p><i>Meeting/Briefing Session:</i>NON-OMPULSORY BRIEFING SESSION 16 November 2018, 12:00. CCMA House, 127 Fox Street (Cnr. Eloff) , Johannesburg, 2001.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE,28 HARRISON STREET JCI BUILDING,8TH FLOOR RECEPTION,JOHANNESBURG 2001, eTenderPortal (<a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a>) and on <a href="http://www.ccma.org.za">www.ccma.org.za</a>, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE,28 HARRISON STREET JCI BUILDING,8TH FLOOR RECEPTION,JOHANNESBURG 2001. CCMA NATIONAL OFFICE,28 HARRISON STREET JCI BUILDING,8TH FLOOR RECEPTION,JOHANNESBURG 2001</p> <p><i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. Tel: 0113776631/ 6823 Email: <a href="mailto:RenoldM@ccma.org.za">RenoldM@ccma.org.za</a> / <a href="mailto:ThulisamM@ccma.org.za">ThulisamM@ccma.org.za</a>. Hours: 8:30am to 5:00pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, Tel: 0113776631, Email: <a href="mailto:RenoldM@ccma.org.za">RenoldM@ccma.org.za</a>, Hours: 8:30am to 5:00pm.</p> <p>Bidders must arrange their own parking for the briefing session meeting..</p>  | Gauteng: Commission for Conciliation Mediation & Arbitration: FACILITIES | RFI- CCMA/ 2018/ 01 - JHB | 2018-11-30 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO QUANTIFY ASBESTOS FIBRES IN DIFFERENT ENVIRONMENTAL SAMPLES FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session. 26 November 2018, 10:00. 280 Pretoria Street, Silverton, 0001.</p> <p><i>Bids obtainable from:</i> <a href="http://www.geoscience.org.za">www.geoscience.org.za</a>, <i>Cost of Documents:</i> Download on our website</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, 0001</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, Tel: 012-8411537, Fax: 086-6793267, Email: <a href="mailto:anase@geoscience.org.za">anase@geoscience.org.za</a>, Hours: 07:30 - 16:00.</p>   | Gauteng: Council for Geoscience: D&O                                     | CGS- 2018- 034A           | 2018-12-10 at 11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO        | CLOSING DATE           |
|---|---|------------------|------------------------|
| <p>SUPPLY AND DELIVERY OF COMMUNICATION AND SENSORY TOOLKITS, FINE MOTOR TOOLKITS AND GROSS MOTOR TOOLKITS.</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 26 November 2018, 11:00. CONFERENCE ROOM 1, GRAND CENTRAL BUILDING, LOWER PLEIN STREET, CAPE TOWN, 9TH FLOOR..</p> <p><i>Bids obtainable from:</i> Website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Notes:</i> Bid documents are downloadable from the eTender portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Dean Lukas. <i>Tel:</i> 021 467 2809 <i>Email:</i> <a href="mailto:Dean.Lukas@westerncape.gov.za">Dean.Lukas@westerncape.gov.za</a>. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Dean Lukas, <i>Tel:</i> 021 467 2809, <i>Email:</i> <a href="mailto:Dean.Lukas@westerncape.gov.za">Dean.Lukas@westerncape.gov.za</a>, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury at the time of award of this bid..</p> | Western Cape:<br>Department of<br>Education: Director:<br>Inclusive and Spe-<br>cialised Education<br>Support | B/ WCED 2462/ 18 | 2018-12-07 at<br>11:00 |
| <p>WATER TREATMENT OF COOLING TOWNERS AT PORT SHEPSTONE HOSPITAL. CONTRACT PERIOD: 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> 16 November 2018, 11:00. PORT SHEPSTONE REGIONAL HOSPITAL MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> BID DOCUMENTS WILL BE HANDED OUT AT THE SITE MEETING., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> <a href="mailto:surendra.premnadu@kznhealth.gov.za">surendra.premnadu@kznhealth.gov.za</a>. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> Ms.B.A Ncane, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> <a href="mailto:surendra.premnadu@kznhealth.gov.za">surendra.premnadu@kznhealth.gov.za</a>, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>   | KwaZulu-Natal: De-<br>partment of Health:<br>PORT SHEP-<br>STONE REGIONAL<br>HOSPITAL                         | PSH 1075/ 1819   | 2018-11-20 at 11:00    |
| <p>CHEMICAL DOSING OF SEPTIC TANKS AT THE PORT SHEPSTONE HOSPITAL KITCHEN</p> <p>CONTRACT PERIOD: 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> 16 November 2018, 11:00. PORT SHEPSTONE REGIONAL HOSPITAL MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> BID DOCUMENTS WILL BE HANDED OUT AT THE SITE MEETING., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> <a href="mailto:surendra.premnadu@kznhealth.gov.za">surendra.premnadu@kznhealth.gov.za</a>. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> Ms.B.A Ncane, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> <a href="mailto:surendra.premnadu@kznhealth.gov.za">surendra.premnadu@kznhealth.gov.za</a>, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>  | KwaZulu-Natal: De-<br>partment of Health:<br>PORT SHEP-<br>STONE REGIONAL<br>HOSPITAL                         | PSH 1074/ 1819   | 2018-11-20 at 11:00    |



| DESCRIPTION   | REQUIRED AT   | TENDER NO      | CLOSING DATE        |
|---|---|----------------|---------------------|
| <p>CHEMICAL DOSING OF SEPTIC TANKS AT THE FOLLOWING CLINICS: MTENTWENI AND SOUTHPORT CLINICS. CONTRACT PERIOD: 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> 16 November 2018, 11:00. PORT SHEPSTONE REGIONAL HOSPITAL MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> BID DOCUMENTS WILL BE HANDED OUT AT THE SITE MEETING., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE<br/><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> Ms.B.A Ncane, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>                                  | KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL | PSH 1073/ 1819 | 2018-11-20 at 11:00 |
| <p>CHEMICAL DOSING OF SEPTIC TANKS AT THE FOLLOWING CLINICS ASSISI, ST. FAITHS, NHLALWANE, PHUNGASHE, NTIMBANKULU AND MADLALA. CONTRACT PERIOD: 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> 16 November 2018, 11:00. PORT SHEPSTONE REGIONAL HOSPITAL MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> BID DOCUMENTS WILL BE HANDED OUT AT THE SITE MEETING., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE<br/><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> Ms.B.A Ncane, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p> | KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL | PSH 1072/ 1819 | 2018-11-20 at 11:00 |
| <p>ROAD SIGNAGE TO TURTON CHC AND SUPPORTED CLINICS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting at Turton CHC Umzumbe magistrate court road, Ward 19 Mnafu Area, Mithwalume, 4186 16 November 2018, 11:00. TURTON CHC.</p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mithwalume 4186</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mithwalume 4186. Documents will not be faxed or emailed, they must be collected.. Completed documents will be delivered to the above address<br/><i>For technical information please contact:</i> Mr N.HLOPHE. <i>Tel:</i> 039 972 6095. <i>Fax:</i> 039 972 6032 <i>Email:</i> nkosinathi.hlophe@kznhealth.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr N. HLOPHE, <i>Tel:</i> 039 972 6095, <i>Fax:</i> 039 972 6032, <i>Email:</i> nkosinathi.hlophe@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p>   | KwaZulu-Natal: Department of Health: Turton CHC                       | ZNQ 154/ 1819  | 2018-11-23 at 11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO  | CLOSING DATE        |
|---|---|------------|---------------------|
| <p>Department of Defence: Randfontein Military Base: Complete repairs and renovations of Military Base.(Query Ref No. 1106)</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Briefing meeting 19 November 2018, 11:00. Randfontein Military Base, Retief Road, Toekomrus.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017<br/> <i>Ground Floor Room G12, Cost of Documents:</i> R800.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg and will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017<br/> Ground Floor Tender Box. Hand delivery or Postal<br/> <i>For technical information please contact:</i> Mr Nkululeko Mncwango.<br/> <i>Tel:</i> (011) 713-6094 or 076 276 9493. <i>Fax:</i> (011) 403-1266 <i>Email:</i> nkululeko.mncwango@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi,<br/> <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification.<br/> 2. This Tender contain a mandatory pre-tender condition for bidders to sub-contract a minimum of 30% of their contract value to any one or more designated groups..</p>                      | National: Department of Public Works: Supply Chain Management | JHB.18/ 28 | 2018-12-04 at 11:00 |
| <p>Department of Justice &amp; CD: Randburg Magistrate Court, 18 Shepard Avenue: Rendering of cleaning services for a period of 24 months (EPWP)</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Briefing meeting 16 November 2018, 11:00. Randburg Magistrate Court, 18 Shepard Avenue, Randburg..</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein, 2017,<br/> Ground Floor, Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 09 November 2018..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein, 2017,<br/> Ground Floor Tender Box. Hand delivery or Postal<br/> <i>For technical information please contact:</i> Ms Mantsi Nyapisi. <i>Tel:</i> (011) 713-6065. <i>Fax:</i> (011) 713-6172 <i>Email:</i> mantsi.nyapisi@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi,<br/> <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p> | National: Department of Public Works: Supply Chain Management | JHB.18/ 29 | 2018-12-04 at 11:00 |

| DESCRIPTION  | REQUIRED AT  | TENDER NO                 | CLOSING DATE        |
|--|--|---------------------------|---------------------|
| <p>Department of Justice &amp; CD: Brixton Magistrate Court, c/o Queen &amp; Mercury Road: Rendering of cleaning services for a period of 24 months (EPWP).</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 19 November 2018, 11:00. Brixton Magistrate Court, c/o Queen &amp; Mercury Road, Brixton</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017<br/>Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 9th November 2018..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017<br/>Ground Floor Tender Box. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Assam Lethena. <i>Tel:</i> (011) 713-6117. <i>Fax:</i> (011) 713-6172 <i>Email:</i> assam. lethena@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p>   | National: Department of Public Works: Supply Chain Management                                    | JHB.18/ 30                | 2018-12-04 at 11:00 |
| <p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO MANUFACTURE, SUPPLY AND DELIVER SOLAR BASED FIRE FIGHTING TRAILER UNITS FOR LAND REFORM FARMS AND STATE LAND WITHIN THE EASTERN CAPE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 incl VAT per document will be payable by walk-in prospective bidders, obtainable from the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Corner Moore Coutts Street, Quigney, East London from Friday 09 November 2018 during normal office hours (08:30 to 16:00).</p> <p>Otherwise bidders can visit <a href="http://www.drldr.gov.za">www.drldr.gov.za</a> to download the document for free<br/>, <i>Payment Details:</i> Only Cash will be accepted., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace View, 15 Corner Moore Coutts Street, East London 5201, before the closing time and date.. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management</p> <p><i>For technical information please contact:</i> Mr. S Shwababa. <i>Tel:</i> 043 700 7000 <i>Email:</i> siviwe.shwababa@drldr.gov.za. <i>Hours:</i> Available office hours from 8h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr V Gazi OR Ms N Dekeda, <i>Tel:</i> 043 701 8100, <i>Fax:</i> 043 743 0532, <i>Email:</i> victor.gazi@drldr.gov.za or nobuntu.dekeda@drldr.gov.za, <i>Hours:</i> Available office hours from 8am to 16pm.</p> <p>80/20 Preference Point System will be applied. Company must meet the specification. Bid price must be firm for a period of ninety (90) days from the closing date. Validity period is ninety (90) days. Company must adhere to the Mandatory requirements of the tender.</p> | Eastern Cape: Department of Rural Development and Land Reform: RURAL INFRA-STRUCTURE DEVELOPMENT | DRDLR: EC 010(2018/ 2019) | 2018-11-30 at 11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO           | CLOSING DATE        |
|---|---|---------------------|---------------------|
| <p>Appointment of consultants to conduct the Gauteng Liquor Board Health Check.</p> <p><i>Meeting/Briefing Session:</i> compulsory briefing session on the 56 Eloff street, Umnotho House, Auditorium, Ground floor 15 November 2018, 10:00. n/a.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.gauteng.gov.za/e-tenders-portal.aspx">http://www.gauteng.gov.za/e-tenders-portal.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST;</p> <p>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST;</p> <p>3. Gauteng Department of Roads and Transport, Corner Commissioner and Kort Street, entrance Kort Street, Counter 1 at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Lemmy Chappie. <i>Tel:</i> TEL: (011) 355 8430 <i>Email:</i> <a href="mailto:lemmy.chappie@gauteng.gov.za">lemmy.chappie@gauteng.gov.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Hlamalani Masetoni, <i>Tel:</i> TEL: (011) 355 8126, <i>Email:</i> <a href="mailto:hlamalani.masetoni@gauteng.gov.za">hlamalani.masetoni@gauteng.gov.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p> | Gauteng: Economic Development Department: Supply Chain Management | GT/ GDED/ 154/ 2018 | 2018-11-30 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE MEDIA MONITORING AND ANALYSIS SERVICES FOR THE OFFICE OF THE CHIEF JUSTICE FOR A PERIOD OF THIRTY-SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents will be available from Office of the Chief Justice website: <a href="http://www.judiciary.org.za">www.judiciary.org.za</a>, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on our website: <a href="http://www.judiciary.org.za">www.judiciary.org.za</a>.</p> <p><i>Post or Deliver Bids to:</i> Office of the Chief Justice, 188 14th Road, Noordwyk, Midrand, 1685. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in a tender box</p> <p><i>For technical information please contact:</i> L Nkomonde. <i>Tel:</i> 0104932627 <i>Email:</i> <a href="mailto:Lkomonde@judiciary.org.za">Lkomonde@judiciary.org.za</a>. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> B Mankwane, <i>Tel:</i> 0104932635, <i>Email:</i> <a href="mailto:BidEnquiries@judiciary.org.za">BidEnquiries@judiciary.org.za</a>, <i>Hours:</i> 8:00 to 16:30.</p>   | Gauteng: Office of the Chief of Justice: Communication            | OCJ2018/ 01         | 2018-11-30 at 11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO               | CLOSING DATE        |
|---|---|-------------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVISION AND IMPLEMENT CUSTOMER RELATIONSHIPS MANAGEMENT (CRM) SYSTEM TO ROBBERN ISLAND MUSEUM (RIM) FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory. Only those bidders, who attends the compulsory briefing session, proposals will be accepted.<br/>23 November 2018, 11:00. Compulsory Briefing Meeting: Friday, 23 November 2018@ 11:00 am<br/>Venue: Robben Island Museum, Auditorium, Nelson Mandela Gateway Building, V &amp; A Waterfront, Cape Town.</p> <p>.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge<br/>Robben Island Museum<br/>2nd Floor, Room 204<br/>Clock Tower Building<br/>V &amp; A Waterfront<br/>CAPE TOWN or on the eTender Publication Portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum, Nelson Mandela Gateway building, V &amp; A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V &amp; A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope.<br/><i>For technical information please contact:</i> Mr. T. Kunene. <i>Tel:</i> 021 413 4271 <i>Email:</i> <a href="mailto:ThabaniK@robben-island.org.za">ThabaniK@robben-island.org.za</a>. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. P Madikane, <i>Tel:</i> 021 413 4265, <i>Email:</i> <a href="mailto:Patm@robben-island.org.za">Patm@robben-island.org.za</a>, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> | Western Cape:<br>Robben Island Museum: Information and Communication Technology | RIM ICT 03- 2018 / 2019 | 2018-12-07 at 11:00 |
| <p>Supply of Introductory Cloud Training to the SITA Hosting, Storage, Printing and Cloud Programme Department for a period of Twelve (12) Months.</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory Vendor Briefing Session will be held as follows:<br/>Date: 16 November 2018<br/>Time: 13:00 (South African Time) 16 November 2018, 13:00. Non Compulsory Vendor Briefing Session will be held as follows:<br/>Date: 16 November 2018<br/>Time: 13:00 (South African Time).</p> <p><i>Bids obtainable from:</i> <a href="http://WWW.SITA.CO.ZA">WWW.SITA.CO.ZA</a> / SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion<br/>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD<br/>P O BOX 26100, MONUMENT PARK. TENDER OFFICE - SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA<br/><i>For technical information please contact:</i> THEMBEKA MDWARA. <i>Tel:</i> 012 482 2780 <i>Email:</i> <a href="mailto:thembeka.mdwara@sita.co.za">thembeka.mdwara@sita.co.za</a>. <i>Hours:</i> 07:45 - 16:30.<br/><i>For completion of bid documents please contact:</i> Thembeka Mdwar, <i>Tel:</i> 012 482 2780, <i>Email:</i> <a href="mailto:Thembeka.mdwara@sita.co.za">Thembeka.mdwara@sita.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>   | Gauteng: State Information Technology Agency: SITA                              | RFB 1833/ 2018          | 2018-12-03 at 11:00 |



**SERVICES: BUILDING**

| DESCRIPTION  | REQUIRED AT  | TENDER NO    | CLOSING DATE        |
|--|--|--------------|---------------------|
| <p>Construction of a borehole and erecting of a new galvanised elevated storage facility at Sokhulu Clinic, Empangeni/ Sokhulu. Contract Period: 05 months. CIDB Grading: 3ME and above</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, King Cetshwayo District Office, Eshowe (Boardroom) 16 November 2018, 09:30. Department of Public Works, King Cetshwayo District Office, Eshowe (Boardroom).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, KING CETSHWAYO DISTRICT OFFICE, ESHOWE, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495; REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 09 November 2018.</p> <p><i>For technical information please contact:</i> Mr M.G. Mazibuko. <i>Tel:</i> 0354742066. <i>Fax:</i> 0354743165 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S.P. Zungu, <i>Tel:</i> 0354742066, <i>Fax:</i> 0354743165, <i>Email:</i> sanele.zungu@kznworks.gov.za, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> | KwaZulu-Natal: Department of Public Works: supply chain management | ZNTU 03355 W | 2018-12-07 at 11:00 |
| <p>Construction of a borehole and erecting of a new galvanised elevated storage facility at Ngudwini Clinic, Eshowe. Contract Period: 05 months. CIDB Grading: 3ME and above</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, King Cetshwayo District Office, Eshowe (Boardroom) 16 November 2018, 09:30. Department of Public Works, King Cetshwayo District Office, Eshowe (Boardroom).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, KING CETSHWAYO DISTRICT OFFICE, ESHOWE, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495; REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 09 November 2018.</p> <p><i>For technical information please contact:</i> Mr M.G. Mazibuko. <i>Tel:</i> 0354742066. <i>Fax:</i> 0354743165 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S.P. Zungu, <i>Tel:</i> 0354742066, <i>Fax:</i> 0354743165, <i>Email:</i> sanele.zungu@kznworks.gov.za, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p>            | KwaZulu-Natal: Department of Public Works: supply chain management | ZNTU 03353 W | 2018-12-07 at 11:00 |
| <p>Pretoria: Service, Repairs and Maintenance of Air Conditioners at SAPS Forensic Laboratory: Arcadia for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> No briefing</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. L. Mabitsela. <i>Tel:</i> 012 310 5972/ 082 802 9072 <i>Email:</i> lesiba.mabitsela@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Only bidders with BBBEE status level of 1 and 2 will be considered. Tenderers are required to have CIDB grading of 5ME or higher..</p>   | Gauteng: Department of Public Works: Pretoria Regional Office      | PT18/ 040    | 2018-12-11 at 11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO    | CLOSING DATE           |
|--|---|--------------|------------------------|
| <p>SANParks invite prospective bidders for the Renovation and alteration of the Oceannette's block in Garden Route National Park.</p> <p>The following pre-qualification criteria applies to this tender:<br/>Minimum B-BBEE Level 2 status<br/>The following tenderers who are registered with the CIDB, or are capable of being so registered prior to the evaluation of submissions are eligible to submit tenders:<br/>- contractors who have a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered for 6 GB class of construction work; and contractors registered as potentially emerging enterprises with the CIDB who are registered in one contractor grading designation lower than that required, i.e., 5GBPE</p> <p><i>Meeting/Briefing Session:</i> Compulsory site clarification a compulsory site clarification meeting is schedule for Thursday, 15 November 2018 15 November 2018, 10:00. Tsitsikamma Section ,Oceannette's Block in Garden Route National Park, Knysna, 6570.</p> <p><i>Bids obtainable from:</i> Documents will be available at the compulsory site clarification meeting on the 15 November 2018 at a cash deposit fee of R200.00, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at the Garden Route national, Park management offices, Thesen islands , Knysna, 6570. Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the Reception at the above mentioned address, no later than the closing date and time as stipulated.<br/><i>For technical information please contact:</i> Mr Garret Kobe. <i>Tel:</i> 0124265132 <i>Email:</i> garret.kobe@sanparks.org. <i>Hours:</i> 0124265132.</p> <p><i>For completion of bid documents please contact:</i> Mr Garret Kobe, <i>Tel:</i> 012 426 5132, <i>Email:</i> garret.kobe@sanparks.org, <i>Hours:</i> 012 426 5132.</p> <p>Not Applicable.</p>                | Eastern Cape:<br>South African<br>National Parks:<br>Infrastructure and<br>Special Projects | SP- TK- 0090 | 2018-12-07 at<br>11:00 |
| <p>SANParks invite prospective bidders for the Construction of 13.5km predator proof fence in Darlington dam in Addo Elephant National</p> <p>The following pre-qualification criteria applies to this tender:<br/>Minimum B-BBEE Level 2 status</p> <p>The following tenderers who are registered with the CIDB, or are capable of being so registered prior to the evaluation of submissions are eligible to submit tenders: - contractors who have a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered for 3 SQ class of construction work; and contractors registered as potentially emerging enterprises with the CIDB who are registered in one contractor grading designation lower than that required, i.e., 2SQPE</p> <p><i>Meeting/Briefing Session:</i> Compulsory site clarification a compulsory site clarification meeting is schedule for Wednesday ,14 November 2018 14 November 2018, 11:00. Addo Elephant National Park Park Management Boardroom, R 355, Paterson Road, Addo, 6105</p> <p><i>Bids obtainable from:</i> Documents will be available at the compulsory site clarification meeting on the 14 November 2018 at a cash deposit fee of R200.00, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at the Addo Elephant National Park, Park management office, R355, Paterson Road, Addo, 6105. Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the Reception at the above mentioned address, no later than the closing date and time as stipulated.<br/><i>For technical information please contact:</i> Mr Garret Kobe. <i>Tel:</i> 0124265132 <i>Email:</i> garret.kobe@sanparks.org. <i>Hours:</i> 0124265132.</p> <p><i>For completion of bid documents please contact:</i> Mr Garret Kobe, <i>Tel:</i> 012 426 5132, <i>Email:</i> garret.kobe@sanparks.org, <i>Hours:</i> 012 426 5132.</p> <p>Not Applicable.</p> | Eastern Cape:<br>South African<br>National Parks:<br>Infrastructure and<br>Special Projects | GNP- 038- 18 | 2018-11-23 at 11:00    |

## SERVICES: CIVIL

| DESCRIPTION  | REQUIRED AT   | TENDER NO                            | CLOSING DATE           |
|--|---|--------------------------------------|------------------------|
| <p>Regravelling of D245 km 0.00 to km 3.40 in the Umshwathi Area Office - GRADE 3CE.<br/>This Tender is targeted for the following designated group: Black Youth - A person of South African Birth who is Black as defined and is under the age of 35 years.</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 28 November 2018, 10:00. Department of Transport, Cost Centre Managers Office located at Woodlands Road, Mountain Rise, Pietermaritzburg. NO LATECOMERS WILL BE ADMITTED.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the Reception Area., <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> A non -refundable tender deposit of R 270.00 payable on collection of Tender documents. Payments can be made at the bank. KZN Provincial Government Transport, ABSA BANK, Account Number 4072485832 Branch Code:360495, Ref No: 12435148, <i>Notes:</i> Tender documents will be available from 10h00 on 12 November 2018 until 27 November 2018 during working hours 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Managers Office located at 1 Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, facsimile, e-mailed and late tenders will not be accepted.. Sealed envelop clearly marked with the contract number and the bidder contract name<br/><i>For technical information please contact:</i> Ms Nobesuthu Mzimkulu. <i>Tel:</i> 033-392 6600. <i>Fax:</i> 033-387 6724 <i>Email:</i> Nobesuthu.Mzimkulu@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mbongeni Zuma, <i>Tel:</i> 033-392 6642, <i>Fax:</i> 033-397 0662, <i>Email:</i> mbongeni.zuma@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>This Tender is targeted for the -Black Youth-A person of South African birth, who is Black as defined and is under the age of 35 years..</p> | KwaZulu-Natal:<br>Department of<br>Transport: Umshwathi Area Office | ZNT 373T/ 3/ 3/<br>221/ 9040/ 2018 T | 2018-12-14 at<br>11:00 |
| <p>Regravelling of D319 km 0.00 to km 3.00 in the Umshwathi Area Office. GRADE 3CE</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 22 November 2018, 10:00. Department of Transport, Cost Centre Managers Office located at Woodlands Road, Mountain Rise, Pietermaritzburg. NO LATECOMERS WILL BE ADMITTED.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, 1 Woodlands Road, Mountain Rise, Pietermaritzburg at the Reception Area., <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> A non -refundable tender deposit of R 270.00 payable on collection of Tender documents. Payments can be made at the bank. KZN Provincial Government Transport, ABSA BANK, Account Number 4072485832 Branch Code:360495, Ref No: 12435180, <i>Notes:</i> Tender documents will be available from 10h00 on 12 November 2018 until 21 November 2018 during working hours 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Managers Office located at Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, facsimile, e-mailed and late tenders will not be accepted.. Sealed envelop clearly marked with the contract number and the bidder contract name<br/><i>For technical information please contact:</i> Ms Nobesuthu Mzimkulu. <i>Tel:</i> 033-392 6600. <i>Fax:</i> 033-397 0662 <i>Email:</i> Nobesuthu.Mzimkulu@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mbongeni Zuma, <i>Tel:</i> 033-392 6642, <i>Fax:</i> 033-397 0662, <i>Email:</i> mbongeni.zuma@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p>  | KwaZulu-Natal:<br>Department of<br>Transport: Umshwathi Area Office | ZNT 373T/ 3/ 3/<br>221/ 1056/ 2018 T | 2018-12-14 at<br>11:00 |



| DESCRIPTION  | REQUIRED AT  | TENDER NO                            | CLOSING DATE           |
|--|--|--------------------------------------|------------------------|
| <p>Regravelling of L1647 km 0.00 to km 3.50 Umshwathi Area Office. GRADE 3CE.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 22 November 2018, 10:00. Department of Transport, Cost Centre Managers Office located at 1 Woodlands Road, Mountain Rise, Pietermaritzburg. NO LATECOMERS WILL BE ADMITTED.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the Reception Area., <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> A non -refundable tender deposit of R 270.00 payable on collection of Tender documents. Payments can be made at the bank. KZN Provincial Government Transport, ABSA BANK, Account Number 4072485832 Branch Code:360495, Ref No: 12435164, <i>Notes:</i> Tender documents will be available from 10h00 on 12 November 2018 until 21 November 2018 during working hours 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office located at 1 Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, facsimile, e-mailed and late tenders will not be accepted.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Ms Nobesuthu Mzimkulu. <i>Tel:</i> 033-392 6600. <i>Fax:</i> 033-387 6724 <i>Email:</i> Nobesuthu.Mzimkulu@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mbongeni Zuma, <i>Tel:</i> 033-355 8975, <i>Fax:</i> 033-397 0662, <i>Email:</i> mbongeni.zuma@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p>                 | KwaZulu-Natal:<br>Department of<br>Transport: Umsh-<br>wathi Area Office | ZNT 373T/ 3/ 3/<br>221/ 1049/ 2018 T | 2018-12-14 at<br>11:00 |
| <p>Regravelling of P149 km 0.00 to km 3.00 in the Umshwathi Area Office. GRADE 3CE.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 22 November 2018, 10:00. Department of Transport, Cost Centre Managers Office located at Woodlands Road, Mountain Rise, Pietermaritzburg. NO LATECOMERS WILL BE ADMITTED.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the Reception Area., <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> A non -refundable tender deposit of R 270.00 payable on collection of Tender documents. Payments can be made at the bank. KZN Provincial Government Transport, ABSA BANK, Account Number 4072485832 Branch Code:360495, Ref No: 12435172, <i>Notes:</i> Tender documents will be available from 10h00 on 12 November 2018 until 21 November 2018 during working hours 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Managers Office located at 1 Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, facsimile, e-mailed and late tenders will not be accepted.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Ms Nobesuthu Mzimkulu. <i>Tel:</i> 033-392 6600. <i>Fax:</i> 033-387 6724 <i>Email:</i> Nobesuthu.Mzimkulu@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mbongeni Zuma, <i>Tel:</i> 033-392 6642, <i>Fax:</i> 033-397 0662, <i>Email:</i> mbongeni.zuma@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p> | KwaZulu-Natal:<br>Department of<br>Transport: Umsh-<br>wathi Area Office | ZNT 373T/ 3/ 3/<br>221/ 1055/ 2018 T | 2018-12-14 at<br>11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO                            | CLOSING DATE           |
|---|---|--------------------------------------|------------------------|
| <p>Road Safety project in the Umshwathi Area Office. GRADE 3CE</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 20 November 2018, 10:00. Department of transport, Cost Centre Manager's Office located at Woodlands Road, Mountain Rise Pietermaritzburg. NO LATECOMERS WILL BE ADMITTED.</p> <p><i>Bids obtainable from:</i> Department of transport, Cost Centre Manager's Office located at Woodlands Road, Mountain Rise Pietermaritzburg. NO LATECOMERS WILL BE ADMITTED., <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> A non -refundable tender deposit of R 270.00 payable on collection of Tender documents. Payments can be made at the bank. KZN Provincial Government Transport, ABSA BANK, Account Number 4072485832 Branch Code:360495, Ref No: 12435148, <i>Notes:</i> Tender documents will be available from 10h00 on 12/11/2018 till 19/11/2018 during working hours 08h00 to 15h30 Monday to Friday.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional office, 1 Woodland Roads, Mountain Rise ,Pietermaritzburg 3201. Telegraphic, telephonic, facsimile, e-mailed and late tenders will not be accepted. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Ms Nobesuthu Mzimkulu. <i>Tel:</i> 033 392 6600. <i>Fax:</i> 033 387 6724 <i>Email:</i> Nobesuthu.Mzimkulu@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mbongeni Zuma, <i>Tel:</i> 033-392 6642, <i>Fax:</i> 033-397 0662, <i>Email:</i> mbongeni.zuma@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p> | KwaZulu-Natal:<br>Department of<br>Transport: Umsh-<br>wathi Area Office  | ZNT 373T/ 3/ 3/<br>221/ 9051/ 2018T  | 2018-12-14 at<br>11:00 |
| <p>Road Safety project in the Mpumalanga Area Office. GRADE 3CE</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 20 November 2018, 10:00. Department of transport, Cost Centre Manager's Office located at Woodlands Road, Mountain Rise Pietermaritzburg. NO LATECOMERS WILL BE ADMITTED.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre managers office, 1 Woodland Roads, Mountain Rise, Pietermaritzburg, 3201., <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> A non -refundable tender deposit of R 270.00 payable on collection of Tender documents. Payments can be made at the bank. KZN Provincial Government Transport, ABSA BANK, Account Number 4072485832 Branch Code:360495, Ref No: 12435148, <i>Notes:</i> Tender documents will be available from 10h00 on 12/11/2018 till 19/11/2018 during working hours 08h00 to 15h30 Monday to Friday.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional office, 1 Woodland Roads, Mountain Rise, Pietermaritzburg, 3201. Telegraphic, telephonic, facsimile, e-mailed and late tenders will not be accepted. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Ms Xolisile Mazeka. <i>Tel:</i> 033 392 6600. <i>Fax:</i> 033 387 6724 <i>Email:</i> Xolisile.Mazeka@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mbongeni Zuma, <i>Tel:</i> 033-392 6642, <i>Fax:</i> 033-397 0662, <i>Email:</i> mbongeni.zuma@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p>                                       | KwaZulu-Natal:<br>Department of<br>Transport: Mpuma-<br>langa Area Office | ZNT 373T/ 3/ 3/<br>226/ 7/ 9581/ 18T | 2018-12-14 at<br>11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO                          | CLOSING DATE           |
|--|---|------------------------------------|------------------------|
| <p>Regravelling of L1506 km 1.20 to km 3.20 in the Mpumalanga Area Office - GRADE 3CE</p> <p>This Tender is targeted for the following designated group: Black Women - A person of South African Birth who is Black as defined and is of female gender.</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 29 November 2018, 10:00. Department of Transport, Cost Centre Managers Office located at 1Woodlands Road, Mountain Rise, Pietermaritzburg. NO LATECOMERS WILL BE ADMITTED.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the Reception Area, <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> A non -refundable tender deposit of R 270.00 payable on collection of Tender documents. Payments can be made at the bank. KZN Provincial Government Transport, ABSA BANK, Account Number 4072485832 Branch Code:360495, Ref No: 12435203, <i>Notes:</i> Tender documents will be available from 10h00 on 12 November 2018 until 28 November 2018 during working hours 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office located at 1 Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, facsimile, e-mailed and late tenders will not be accepted.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Ms Xolisile Mazeka. <i>Tel:</i> 033-392 6600. <i>Fax:</i> 033-387 6724 <i>Email:</i> Xolisile.Mazeka@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mbongeni Zuma, <i>Tel:</i> 033-392 6642, <i>Fax:</i> 033-397 0662, <i>Email:</i> mbongeni.zuma@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p>                                | KwaZulu-Natal:<br>Department of<br>Transport: Mpuma-<br>langa Area Office | ZNT 373T/ 3/ 3/<br>226/ 1564/ 18 T | 2018-12-14 at<br>11:00 |
| <p>Regravelling of L654 km 0.00 to km 2.40 &amp; L2554 km 0.00 to km 1.40 in the Mpumalanga Area Office - GRADE 3CE</p> <p>This Tender is targeted for the following designated group : Black Women - A person of South African Birth who is Black as defined and is of female gender.</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 29 November 2018, 10:00. Department of Transport, Cost Centre Managers Office located at 1Woodlands Road, Mountain Rise, Pietermaritzburg. NO LATECOMERS WILL BE ADMITTED.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the Reception Area, <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> A non -refundable tender deposit of R 270.00 payable on collection of Tender documents. Payments can be made at the bank. KZN Provincial Government Transport, ABSA BANK, Account Number 4072485832 Branch Code:360495, Ref No: 12435198, <i>Notes:</i> Tender documents will be available from 10h00 on 12 November 2018 until 28 November 2018 during working hours 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office located at 1 Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, facsimile, e-mailed and late tenders will not be accepted.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Ms Xolisile Mazeka. <i>Tel:</i> 033-392 6600. <i>Fax:</i> 033-387 6724 <i>Email:</i> Xolisile.Mazeka@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mbongeni Zuma, <i>Tel:</i> 033-392 6642, <i>Fax:</i> 033-397 0662, <i>Email:</i> mbongeni.zuma@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p> | KwaZulu-Natal:<br>Department of<br>Transport: Mpuma-<br>langa Area Office | ZNT 373T/ 3/ 3/<br>227/ 9570/ 18 T | 2018-12-14 at<br>11:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO                        | CLOSING DATE           |
|---|--|----------------------------------|------------------------|
| <p>Regravelling of D773 km 0.00 to km 3.22 in the Mpumalanga Area Office - GRADE 3CE.</p> <p>This Tender is targeted for the following designated group: Black Youth - A person of South African Birth who is Black as defined and is under the age of 35 years.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 27 November 2018, 10:00. Department of Transport, Cost Centre Manager's Office, 1 Woodlands Road, Mountain Rise, Pietermaritzburg. NO LATECOMERS WILL BE ADMITTED.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg., <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> A non -refundable tender deposit of R 270.00 payable on collection of Tender documents. Payments can be made at the bank. KZN Provincial Government Transport, ABSA BANK, Account Number 4072485832 Branch Code:360495, Ref No:12435130, <i>Notes:</i> Tender documents will be available from 10h00 on 12 November 2018 until 26 November 2018 during working hours 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office, Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, facsimile, e-mailed and late tenders will not be accepted.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Ms. Xolisile Mazeka. <i>Tel:</i> 033-392 6600. <i>Fax:</i> 033-387 6724 <i>Email:</i> Xolisile.Mazeka@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mbongeni Zuma, <i>Tel:</i> 033-392 6642, <i>Fax:</i> 033-397 0662, <i>Email:</i> mbongeni.zuma@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p> | KwaZulu-Natal:<br>Department of<br>Transport: Area Of-<br>fice: Mpumalanga | ZNT373T/ 3/ 3/<br>227/ 1567/ 18T | 2018-12-14 at<br>11:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO                        | CLOSING DATE           |
|---|--|----------------------------------|------------------------|
| <p>Regravelling of D158 km 17.00 to km 22.50 in the Mpumalanga Area Office. GRADE 3CE</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 21 November 2018, 10:00. Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg. NO LATECOMERS WILL BE ADMITTED.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg, <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> A non -refundable tender deposit of R 270.00 payable on collection of Tender documents. Payments can be made at the bank. KZN Provincial Government Transport, ABSA BANK, Account Number 4072485832 Branch Code:360495, Ref No: 12435229, <i>Notes:</i> Tender documents will be available from 10h00 on 12 November 2018 till 20 November 2018 during working hours 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office, Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, facsimile, e-mailed and late tenders will not be accepted.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Ms. Xolisile Mazeka. <i>Tel:</i> 033-392 6600. <i>Fax:</i> 033-387 6724 <i>Email:</i> Xolisile.Mazeka@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mbongeni Zuma, <i>Tel:</i> 033-392 6642, <i>Fax:</i> 033-397 0662, <i>Email:</i> mbongeni.zuma@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p> | KwaZulu-Natal:<br>Department of<br>Transport: Area Of-<br>fice: Mpumalanga | ZNT373T/ 3/ 3/<br>227/ 1565/ 18T | 2018-12-14 at<br>11:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO                        | CLOSING DATE           |
|---|--|----------------------------------|------------------------|
| <p>Regravelling of P115 km 5.00 to km 10.00 in the Mpumalanga Area Office. GRADE 3CE</p> <p><i>Meeting/Briefing Session:</i>A Compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 21 November 2018, 10:00. Department of Transport, Cost Centre Manager's Office, 1 Woodlands Road, Mountain Rise, Pietermaritzburg. NO LATECOMERS WILL BE ADMITTED.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg ., <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> A non -refundable tender deposit of R 270.00 payable on collection of Tender documents. Payments can be made at the bank. KZN Provincial Government Transport,ABSA BANK, Account Number 4072485832 Branch Code:360495, Ref No.: <i>Notes:</i> Tender documents will be available from 10h00 on 12 November 2018 till 20 November 2018 during working hours 08h00 to15h30.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office, Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, facsimile, e-mailed and late tenders will not be accepted.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Ms. Xolisile Mazeka. <i>Tel:</i> 033-392 6600. <i>Fax:</i> 033-387 6724 <i>Email:</i> Xolisile.Mazeka@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mbongeni Zuma, <i>Tel:</i> 033-392 6642, <i>Fax:</i> 033-397 0662, <i>Email:</i> mbongeni.zuma@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p>  | KwaZulu-Natal:<br>Department of<br>Transport: Area Of-<br>fice: Mpumalanga | ZNT373T/ 3/ 3/<br>227/ 1563/ 18T | 2018-12-14 at<br>11:00 |
| <p>Regravelling of L2551 km 0.00 to km 2.90, L2552 km 0.00 to km 1.90 and D2176 km 0.00 to km 3.70 in the Mpumalanga Area Office. - GRADE 3CE.</p> <p>This Tender is targeted for the following designated group: Black Youth - A person of South African Birth who is Black as defined and is under the age of 35 years.</p> <p><i>Meeting/Briefing Session:</i>A Compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 27 November 2018, 10:00. Department of Transport, Cost Centre Manager's Office, 1 Woodlands Road, Mountain Rise, Pietermaritzburg. NO LATECOMERS WILL BE ADMITTED.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg ., <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> A non -refundable tender deposit of R 270.00 payable on collection of Tender documents. Payments can be made at the bank. KZN Provincial Government Transport,ABSA BANK, Account Number 4072485832 Branch Code:360495, Ref No:12435114, <i>Notes:</i> Tender documents will be available from 10h00 on 12 November 2018 until 26 November 2018 during working hours 08h00 to15h30.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office, Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, facsimile, e-mailed and late tenders will not be accepted.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Ms. Xolisile Mazeka. <i>Tel:</i> 033-392 6600. <i>Fax:</i> 033-387 6724 <i>Email:</i> Xolisile.Mazeka@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mbongeni Zuma, <i>Tel:</i> 033-392 6642, <i>Fax:</i> 033-397 0662, <i>Email:</i> mbongeni.zuma@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>This Tender is targeted for the following designated group: Black Youth-A person of South African birth, who is Black as defined and is under the age of 35 years.</p> | KwaZulu-Natal:<br>Department of<br>Transport: Area Of-<br>fice: Mpumalanga | ZNT373T/ 3/ 3/<br>226/ 1557/ 18T | 2018-12-14 at<br>11:00 |



| DESCRIPTION  | REQUIRED AT  | TENDER NO                        | CLOSING DATE           |
|--|--|----------------------------------|------------------------|
| <p>Regravelling of D997 km 0.00 to km 5,00 in the Mpumalanga Area Office - GRADE 3CE.</p> <p>This Tender is targeted for the following designated group: Black Youth - A person of South African Birth who is Black as defined and is under the age of 35 years.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 27 November 2018, 10:00. Department of Transport, Cost Centre Manager's Office, 1 Woodlands Road, Mountain Rise, Pietermaritzburg. NO LATECOMERS WILL BE ADMITTED.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg ., <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> A non -refundable tender deposit of R 270.00 payable on collection of Tender documents. Payments can be made at the bank. KZN Provincial Government Transport, ABSA BANK, Account Number 4072485832 Branch Code:360495, Ref No:12435122, <i>Notes:</i> Tender documents will be available from 10h00 on 12 November 2018 until 26 November 2018 during working hours 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office, Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, facsimile, e-mailed and late tenders will not be accepted.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Ms. Xolisile Mazeka. <i>Tel:</i> 033-392 6600. <i>Fax:</i> 033-387 6724 <i>Email:</i> Xolisile.Mazeka@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mbongeni Zuma, <i>Tel:</i> 033-392 6642, <i>Fax:</i> 033-397 0662, <i>Email:</i> mbongeni.zuma@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p> | KwaZulu-Natal:<br>Department of<br>Transport: Area Of-<br>fice: Mpumalanga | ZNT373T/ 3/ 3/<br>226/ 1559/ 18T | 2018-12-14 at<br>11:00 |
| <p>The RAF hereby invites experienced, suitably qualified service providers to supply and implement a Low Cost Infrastructure Intervention in different provinces.</p> <p><i>Meeting/Briefing Session:</i> 420 Witch Hazel Road<br/>Eco Glades 2<br/>Centurion<br/>0046 16 November 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za<br/>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund,<br/>Eco-Glades Office Park 2<br/>420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Ms. Nwabisa Maninjwa.<br/><i>Tel:</i> (012) 621 1929 <i>Email:</i> nwabisaMa@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nwabisa Maninjwa,<br/><i>Tel:</i> (012) 621 1929, <i>Email:</i> nwabisaMa@raf.co.za, <i>Hours:</i> 07:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>  | Gauteng: Road Ac-<br>cident Fund: Public<br>Entity                         | RAF/ 2018/ 00050                 | 2018-12-11 at 11:00    |

## SERVICES: ELECTRICAL

| DESCRIPTION  | REQUIRED AT  | TENDER NO                 | CLOSING DATE        |
|--|--|---------------------------|---------------------|
| <p>GROUND FLOOR MAIN BOARDROOM: AUDIO AND VIDEO INSTALLATION ON 247 BURGER STREET, PIETERMARITZBURG FOR A PERIOD OF TWO (2) YEARS FROM DATE OF AWARD: KWAZULU-NATAL DEPARTMENT OF EDUCATION</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing: Date: 19 November 2018, Time: 10H00 and Venue: 247 Burger Street, Anton Lembede House, G22 Boardroom, Pietermaritzburg. 19 November 2018, 10:00. Compulsory Briefing: Date: 19 November 2018, Time: 10H00 and Venue: 247 Burger Street, Anton Lembede House, G22 Boardroom, Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Department of Education, 228 Pietermaritz Street, Room No. 437, Pietermaritzburg after payment has been made, bid documents can then be collected from the Department of Education as from 12 November 2018 to 16 November 2018, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 16th of November 2018 at 15H00 and no deposits will be accepted after that date. Bid document will be uploaded in the eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost</p> <p><i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, Notes: BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street located next to the security cubicle... Mr B Mlambo – Chief Director (Acting): Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mr S. Mkile. Tel: 0836172386. Fax: n/a Email: <a href="mailto:Sivu.Mkile@kzndoe.gov.za">Sivu.Mkile@kzndoe.gov.za</a>. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, Tel: 033 846 5436, Fax: 033 846 5433, Email: <a href="mailto:fusi.radebe@kzndoe.gov.za">fusi.radebe@kzndoe.gov.za</a>, Hours: 08h00 to 16h00.</p> | KwaZulu-Natal:<br>Department of<br>Education: Demand<br>and Acquisitions | ZNB 0172 E/ 2017/<br>2018 | 2018-11-30 at 11:00 |
| <p>RFB 1836/2018: Appointment of a Specialist Electrical Contractor to modernise the power distribution inside the BETA Datacentre and Switching Centre rooms including maintenance and support for a period of twelve (12) months.</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session</p> <p><i>Bids obtainable from:</i> SITA Head Office; 459 Tsitsa Street, Apollo Building Pongola, Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Ayanda Madikizela. Tel: 012 482 3101 Email: <a href="mailto:ayanda.madikizela@sita.co.za">ayanda.madikizela@sita.co.za</a>. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ayanda Madikizela, Tel: 012 482 3101, Email: <a href="mailto:Ayanda.Madikizela@sita.co.za">Ayanda.Madikizela@sita.co.za</a>, Hours: 08:00 to 16:30.</p>  | Gauteng: State In-formation Technology Agency: SCM                       | RFB 1836/ 2018            | 2018-11-30 at 11:00 |

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

| DESCRIPTION  | REQUIRED AT   | TENDER NO            | CLOSING DATE        |
|--|---|----------------------|---------------------|
| <p>APPOINTMENT OF A SERVICES PROVIDER FOR THE PHYSICAL GURDIANG SERVICES TO BE PROVIDED TO THE GDARD AND THE GDED FOR THE PERIOD OF TWELVE MONTHS</p> <p>Pre-qualification according to regulation 4.1(c) where EME's and QSE's be targeted</p> <p>Meeting/Briefing Session:N/A</p> <p>Bids obtainable from: 1. Website <a href="http://www.gauteng.gov.za/e-tenders-portal.aspx">http://www.gauteng.gov.za/e-tenders-portal.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST;</p> <p>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST;</p> <p>3. Gauteng Department of Roads and Transport, Corner Commissioner and Kort Street, entrance Kort Street, Counter 1 Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details: ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</i></p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mpho Mahoa /Mzimasi Ncapayi. Tel: 011 240 3157 / 011 085 2565. Fax: N/A Email: <a href="mailto:Mpho.Mahoa@gauteng.gov.za">Mpho.Mahoa@gauteng.gov.za</a> / <a href="mailto:Mzimasi.Ncapayi@gauteng.gov.za">Mzimasi.Ncapayi@gauteng.gov.za</a>. Hours: 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, Tel: 011 240 3339, Fax: N/A, Email: <a href="mailto:Muthundinne.Nethomboni@gauteng.gov.za">Muthundinne.Nethomboni@gauteng.gov.za</a>, Hours: 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p> | Gauteng: Agriculture and Rural Development: Agriculture and Rural Development | GT/ GDARD/ 159/ 2018 | 2018-11-30 at 11:00 |
| <p>APPOINTMENT OF A SERVICES PROVIDER FOR THE PHYSICAL GURDIANG SERVICES TO BE PROVIDED TO THE GDARD AND THE GDED FOR THE PERIOD OF TWELVE MONTHS</p> <p>Meeting/Briefing Session:N/A</p> <p>Bids obtainable from: 1. Website <a href="http://www.gauteng.gov.za/e-tenders-portal.aspx">http://www.gauteng.gov.za/e-tenders-portal.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST;</p> <p>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST;</p> <p>3. Gauteng Department of Roads and Transport, Corner Commissioner and Kort Street, entrance Kort Street, Counter 1 Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details: ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</i></p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mpho Mahoa /Mzimasi Ncapayi. Tel: 011 240 3157 / 011 085 2565. Fax: N/A Email: <a href="mailto:Mpho.Mahoa@gauteng.gov.za">Mpho.Mahoa@gauteng.gov.za</a> / <a href="mailto:Mzimasi.Ncapayi@gauteng.gov.za">Mzimasi.Ncapayi@gauteng.gov.za</a>. Hours: 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, Tel: 011 240 3339, Fax: N/A, Email: <a href="mailto:Muthundinne.Nethomboni@gauteng.gov.za">Muthundinne.Nethomboni@gauteng.gov.za</a>, Hours: 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>   | Gauteng: Agriculture and Rural Development: Agriculture and Rural Development | GT/ GDARD/ 159/ 2018 | 2018-11-30 at 11:00 |



| DESCRIPTION  | REQUIRED AT  | TENDER NO                | CLOSING DATE        |
|--|--|--------------------------|---------------------|
| <p>Description: Appointment of a service provider to render security services to the Council on Higher Education, for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the CHE Building, Auditorium, No.: 1 Quintin Brand Street, Persequor Technopark, Brummeria, Pretoria East, on 21 November 2018 at 11:00 am to brief the potential bidder(s) and to clarify the scope and extent of work to be executed. 21 November 2018, 11:00. 1 Quintin Brand Street, Persequor Technopark, Brummeria, Pretoria East, on 21 November 2018 at 11:00 am..</p> <p><i>Bids obtainable from:</i> <a href="http://www.che.ac.za/newsroom/tenders">http://www.che.ac.za/newsroom/tenders</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> CHE Building, Auditorium, No.: 1 Quintin Brand Street, Persequor Technopark, Brummeria, Pretoria East. The bidder(s) are required to submit Five (5) copies of file 1: [one (1) original and four (4) duplicates], and only one original for file 2 by 11:00 am on 06 December 2018.</p> <p><i>For technical information please contact:</i> Mr Kabelo Makgalo. <i>Tel:</i> 012 349 3946 <i>Email:</i> Makgalo.k@che.ac.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Future Gumede, <i>Tel:</i> 012 349 3876, <i>Email:</i> Gumede.f@che.ac.za, <i>Hours:</i> 08h00 - 16h30.</p>   | National: Council on Higher Education: SCM                         | (CHE/ CS/ 05/ 10/ 2018). | 2018-12-06 at 11:00 |
| <p>Justice: Old Pietermaritzburg Magistrate Court: 36 Months Cleaning and Hygiene Service</p> <p>Preference points scoring system applicable is 80/20<br/>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.<br/>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points<br/>A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 19 November 2018, 11:00. Justice: Old Pietermaritzburg Magistrate Court</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management<br/>National Department of Public Works<br/>Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN18/10/03<br/><i>For technical information please contact:</i> Thandeka Mkhize. <i>Tel:</i> 031 314 7312/7264 / 0835691481. <i>Fax:</i> 086 630 9560 <i>Email:</i> Fortunate.Mhlongo@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Thokozani Nzama, <i>Tel:</i> 031 314 7154 / 031 314 7004 / 031 314 7178, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / thokozani.nzama@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items..</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | DBN18/ 10/ 03            | 2018-12-06 at 11:00 |

**SERVICES: PROFESSIONAL**

| DESCRIPTION  | REQUIRED AT                  | TENDER NO                     | CLOSING DATE        |
|--|------------------------------|-------------------------------|---------------------|
| <p>Appointment of a service provider to manage international investor for perception research study for Brand South Africa for the period of five (5) years</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIFIENG SESSION</i></p> <p>Venue: Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg 19 November 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Brand SA Website (www.brandsouthafrica.com), eTender Portal, Sunday Times, City Press and Marketing and Research Body, <i>Payment Details:</i> Free of Charge, <i>Notes:</i> Tender documents may be downloaded from the Brand South Africa's website, www.brandsouthafrica.com.</p> <p><i>Post or Deliver Bids to:</i> Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg. Brand South Africa will not be responsible for ensuring that tenders sent by couriers are placed in the tender box.</p> <p><i>For technical information please contact:</i> Petrus De Kock. <i>Tel:</i> 011 712 5000. <i>Fax:</i> 011 483 0124 <i>Email:</i> petrusd@brandsouthafrica.com. <i>Hours:</i> 08:00am - 17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Jabulile Mndebele, <i>Tel:</i> 011 712 5000, <i>Fax:</i> 011 483 0124, <i>Email:</i> jabulilem@brandsouthafrica.com, <i>Hours:</i> 08:00am - 17:00pm.</p> <p>None.</p> | National: Brand SA: Research | BRAND SOUTH AFRICA/ 004/ 2018 | 2018-12-10 at 11:00 |
| <p>Appointment of a service provider to manage international investor for perception research study for Brand South Africa for the period of five (5) years</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIFIENG SESSION</i></p> <p>Venue: Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg 19 November 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Brand SA Website (www.brandsouthafrica.com), eTender Portal, Sunday Times, City Press and Marketing and Research Body, <i>Payment Details:</i> Free of Charge, <i>Notes:</i> Tender documents may be downloaded from the Brand South Africa's website, www.brandsouthafrica.com.</p> <p><i>Post or Deliver Bids to:</i> Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg. Brand South Africa will not be responsible for ensuring that tenders sent by couriers are placed in the tender box.</p> <p><i>For technical information please contact:</i> Petrus De Kock. <i>Tel:</i> 011 712 5000. <i>Fax:</i> 011 483 0124 <i>Email:</i> petrusd@brandsouthafrica.com. <i>Hours:</i> 08:00am - 17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Jabulile Mndebele, <i>Tel:</i> 011 712 5000, <i>Fax:</i> 011 483 0124, <i>Email:</i> jabulilem@brandsouthafrica.com, <i>Hours:</i> 08:00am - 17:00pm.</p> <p>None.</p> | National: Brand SA: Research | BRAND SOUTH AFRICA/ 004/ 2018 | 2018-12-10 at 11:00 |
| <p>Appointment of a service provider to manage international investor for perception research study for Brand South Africa for the period of five (5) years</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIFIENG SESSION</i></p> <p>Venue: Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg 19 November 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Brand SA Website (www.brandsouthafrica.com), eTender Portal, Sunday Times, City Press and Marketing and Research Body, <i>Payment Details:</i> Free of Charge, <i>Notes:</i> Tender documents may be downloaded from the Brand South Africa's website, www.brandsouthafrica.com.</p> <p><i>Post or Deliver Bids to:</i> Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg. Brand South Africa will not be responsible for ensuring that tenders sent by couriers are placed in the tender box.</p> <p><i>For technical information please contact:</i> Petrus De Kock. <i>Tel:</i> 011 712 5000. <i>Fax:</i> 011 483 0124 <i>Email:</i> petrusd@brandsouthafrica.com. <i>Hours:</i> 08:00am - 17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Jabulile Mndebele, <i>Tel:</i> 011 712 5000, <i>Fax:</i> 011 483 0124, <i>Email:</i> jabulilem@brandsouthafrica.com, <i>Hours:</i> 08:00am - 17:00pm.</p> <p>None.</p> | National: Brand SA: Research | BRAND SOUTH AFRICA/ 004/ 2018 | 2018-12-10 at 11:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO                     | CLOSING DATE        |
|---|--|-------------------------------|---------------------|
| <p>Appointment of a service provider to manage international investor for perception research study for Brand South Africa for the period of five (5) years</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION<br/>Venue: Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg 19 November 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Brand SA Website (www.brandsouthafrica.com), eTender Portal, Sunday Times, City Press and Marketing and Research Body, <i>Payment Details:</i> Free of Charge, <i>Notes:</i> Tender documents may be downloaded from the Brand South Africa's website, www.brandsouthafrica.com.</p> <p><i>Post or Deliver Bids to:</i> Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg. Brand South Africa will not be responsible for ensuring that tenders sent by couriers are placed in the tender box.</p> <p><i>For technical information please contact:</i> Petrus De Kock. <i>Tel:</i> 011 712 5000. <i>Fax:</i> 011 483 0124 <i>Email:</i> petrusd@brandsouthafrica.com. <i>Hours:</i> 08:00am - 17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Jabulile Mndebele, <i>Tel:</i> 011 712 5000, <i>Fax:</i> 011 483 0124, <i>Email:</i> jabulilem@brandsouthafrica.com, <i>Hours:</i> 08:00am - 17:00pm.</p> <p>None.</p>  | National: Brand SA: Research                         | BRAND SOUTH AFRICA/ 004/ 2018 | 2018-12-10 at 11:00 |
| <p>Description: Appointment of a service provider for the provision of network support services to the Council on Higher Education, for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the CHE Building, Auditorium, No.: 1 Quintin Brand Street, Persequor Technopark, Brummeria, Pretoria East, on 21 November 2018 at 14:00 am to brief the potential bidder(s) and to clarify the scope and extent of work to be executed. 21 November 2018, 14:00. 1 Quintin Brand Street, Persequor Technopark, Brummeria, Pretoria East, on 21 November 2018 at 14:00 am..</p> <p><i>Bids obtainable from:</i> <a href="http://www.che.ac.za/newsroom/tenders">http://www.che.ac.za/newsroom/tenders</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> CHE Building, Auditorium, No.: 1 Quintin Brand Street, Persequor Technopark, Brummeria, Pretoria East. The bidder(s) are required to submit Five (5) copies of file 1: [one (1) original and four (4) duplicates], and only one original for file 2 by 11:00 am on 06 December 2018.</p> <p><i>For technical information please contact:</i> Lebogang Magage. <i>Tel:</i> 012 349 3858 <i>Email:</i> Magage.l@che.ac.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Future Gumede, <i>Tel:</i> 012 349 3876, <i>Email:</i> Gumede.f@che.ac.za, <i>Hours:</i> 08h00 - 16h30.</p> | National: Council on Higher Education: SCM           | (CHE/ CS/ 06/ 10/ 2018)       | 2018-12-06 at 11:00 |
| <p>MOBILE AUTOMATIC NUMBER PLATE RECOGNITION SYSTEM AND ELECTRONIC VEHICLE IDENTIFICATION SYSTEM</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> AVAILABLE FROM 09 NOVEMBER 2018 AT WWW.CBRТА.CO.ZA</p> <p><i>Post or Deliver Bids to:</i> 138 FRIKKIE DE BEER STREET, GLEN MANOR OFFICE PARK BUILDING THREE(3) MENLYN, PRETORIA (BID BOX AT RECEPTION)</p> <p><i>For technical information please contact:</i> NHLAMULO MALULEKE. <i>Tel:</i> 012 471 2000 <i>Email:</i> NHLAMULO.MALULEKE@CBRTA.CO.ZA. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> NHLAMULO MALULEKE, <i>Tel:</i> 012 471 2000, <i>Email:</i> NHLAMULO.MALULEKE@CBRTA.CO.ZA, <i>Hours:</i> 07H30 TO 16H00.</p>  | Gauteng: Cross-Border Road Transport Agency: FINANCE | CBRTA/ HO/ 0052               | 2018-11-30 at 14:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO        | CLOSING DATE        |
|---|---|------------------|---------------------|
| <p>IMPLEMENTATION OF INTEGRATED CROSS-BORDER MANAGEMENT SYSTEM</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 14 November 2018, 11:00. 138 FRIKKIE DE BEER STREET , GLEN MANOR OFFICE PARK BUILDING FIVE(5) MENLYN PRETORIA.</p> <p><i>Bids obtainable from:</i> AVAILABLE FROM 09 NOVEMBER 2018 AT WWW.CBRTA.CO.ZA</p> <p><i>Post or Deliver Bids to:</i> 138 FRIKKIE DE BEER STREET , GLEN MANOR OFFICE PARK BUILDING THREE(3) MENLYN PRETORIA( BID BOX AT RECEPTION )</p> <p><i>For technical information please contact:</i> NHLAMULO MALULEKE. Tel: 012 471 2000 Email: NHLAMULO.MALULEKE@CBRTA.CO.ZA. Hours: 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> NHLAMULO MALULEKE, Tel: 012 471 2000, Email: NHLAMULO.MALULEKE@CBRTA.CO.ZA, Hours: 07H30 TO 16H00.</p>  | Gauteng: Cross-Border Road Transport Agency: FINANCE                                | CBRTA/ HO/ 0053  | 2018-11-26 at 14:00 |
| <p>REQUEST FOR A PROPOSAL FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO AUDIT TECHNICAL AND VOCATIONAL EDUCATION AND TRAINING COLLEGES' IMMOVABLE ASSETS BY THE DEPARTMENT OF HIGHER EDUCATION AND TRAINING</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION MEETING 23 November 2018, 10:00. UKHOZI HALL INDLELA, M57, OLD PRETORIA KEMPTON PARK ROAD, OLIFANSFONTEIN, 1666.</p> <p><i>Bids obtainable from:</i> www.dhet.gov.za</p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services Private Bag X174 PRETORIA, 0001</p> <p>, Email: Tenders@dhet.gov.za, Hours: 07:30-16:00.</p>   | National: Department of Higher Education and Training: Supply Chain Management      | DHET122          | 2018-12-10 at 11:00 |
| <p>Appointment of service providers to provide technical support for the 25-year review.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded from our website at: www.dpme.gov.za or can be collected from Department of Planning, Monitoring and Evaluation at 330 Grosvenor Street, Hatfield, Pretoria, <i>Payment Details:</i> Documents are not for sale</p> <p><i>Post or Deliver Bids to:</i> Department of Planning, Monitoring and Evaluation: 330 Grosvenor Street, Hatfield, Pretoria 0001. Bid Proposals to be placed in the tender box.. Tender proposals to be delivered in a sealed envelope and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria 0001. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Mpumzi Bonga. Tel: 012 312 0000 Email: mpumzi.bonga@dpme.gov.za. Hours: 08:00 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marthinus Prinsloo, Tel: 012 312 0417, Email: marthinus.prinsloo@dpme.gov.za, Hours: 08:00 till 16:00.</p> <p>No Late bids will be accepted. All bids to be hand delivered and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria. Kindly take note of the shortened closing period..</p> | Gauteng: Department of Planning, Monitoring and Evaluation: Supply Chain Management | DPME14/ 2018- 19 | 2018-11-16 at 12:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO                | CLOSING DATE        |
|--|---|--------------------------|---------------------|
| <p>PROVISION OF A COMPREHENSIVE VEHICLE TRACKING SOLUTION TO g-Fleet MANAGEMENT FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 16 November 2018, 11:00. 76 Boeing Road East Bedfordview Germiston 2007</p> <p>GPS -26.167305, 28.136210</p> <p><i>Bids obtainable from:</i> g-Fleet Management Department of Roads and Transport<br/>76 Boeing Road East Bedfordview Germiston 2007</p> <p>GPS -26.167305, 28.136210, <i>Payment Details:</i> A non-refundable tender fee of R500.00 (Five hundred rand) is payable in cash only between 08H00 and 15H00 at g-Fleet Management, from the 12 November 2018 on collection of tender documents., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> g-Fleet Management Department of roads and Transport<br/>76 Boeing Road East, Bedfordview<br/>GPS -26.167305, 28.136210. The Technical Proposal and Financial Proposal shall be submitted sealed in one envelope clearly marked with the Bid No and Bid Description for each project tendered for. Clearly numbered tender documents together with all applicable attachments must be deposited in the tender box located in the foyer at the reception area of g-Fleet Management, 76 Boeing Road East, Bedfordview.<br/><i>For technical information please contact:</i> Ms. Salomie Jafta.<br/><i>Tel:</i> 0832869572. <i>Fax:</i> 087 807 3696 <i>Email:</i> Salomie.Jafta@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Thulani Mkwanzazi, <i>Tel:</i> 011 372 8641, <i>Fax:</i> N/A, <i>Email:</i> thulani.mkwanzazi@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>N/A.</p> | Gauteng: Department of Transport: g-Fleet Management            | g- Fleet RFP: 02/06/2018 | 2018-12-07 at 11:00 |
| <p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SUITABLE EXTERNAL AUDIT FIRM TO PERFORM THE EXTERNAL AUDIT ON THE ANNUAL FINANCIAL STATEMENTS FOR THE 2015, 2016, 2017 AND 2018 FINANCIAL YEARS FOR THE EASTERN CAPE COMMUNITY EDUCATION AND TRAINING COLLEGE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.dhet.gov.za</p> <p><i>Post or Deliver Bids to:</i> NELSON MANDELA UNIVERSITY - SOUTH CAMPUS, BUILDING 15 PROCUREMENT OFFICE, UNIVERSITY STREET, SUMMERSTRAND, PORT ELIZABETH</p> <p><i>For completion of bid documents please contact:</i> Mr Patric Tali, <i>Email:</i> Tali.p@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p>   | Eastern Cape: EASTERN CAPE CET COLLEGE: Supply Chain Management | CET- EC01                | 2018-12-10 at 11:00 |
| <p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SUITABLE EXTERNAL AUDIT FIRM TO PERFORM THE EXTERNAL AUDIT ON THE ANNUAL FINANCIAL STATEMENTS FOR THE 2015, 2016, 2017 AND 2018 FINANCIAL YEARS FOR THE FREE STATE COMMUNITY EDUCATION AND TRAINING COLLEGE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.dhet.gov.za</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20509 Bloemfontein 9300</p> <p><i>For completion of bid documents please contact:</i> D Nonyane, <i>Email:</i> D.Nonyane@fseducation.gov.za, <i>Hours:</i> 07:30-16:00.</p>  | Free State: FREE STATE CET COLLEGE: Supply Chain Management     | CET- FS02                | 2018-12-10 at 11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO  | CLOSING DATE        |
|--|---|------------|---------------------|
| <p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SUITABLE EXTERNAL AUDIT FIRM TO PERFORM THE EXTERNAL AUDIT ON THE ANNUAL FINANCIAL STATEMENTS FOR THE 2015, 2016, 2017 AND 2018 FINANCIAL YEARS FOR GAUTENG COMMUNITY EDUCATION AND TRAINING COLLEGE</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 15 November 2018, 10:30. Block B, 2nd Floor, Gauteng CET College, 100 Northern Parkway, Ormonde, Johannesburg.</p> <p><i>Bids obtainable from:</i> www.dhet.gov.za</p> <p><i>Post or Deliver Bids to:</i> Gauteng CET College<br/>100 Northern Parkway<br/>Ormonde, Johannesburg, Block B ground floor<br/><i>For technical information please contact:</i> L Bihl. <i>Hours:</i> Bihl.L@dhet.gov.za.<br/>, <i>Hours:</i> 07:30-16:00.</p> | Gauteng: GAUT-ENG CET COLLEGE: Supply Chain Management            | CET- GP03  | 2018-12-10 at 11:00 |
| <p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SUITABLE EXTERNAL AUDIT FIRM TO PERFORM THE EXTERNAL AUDIT ON THE ANNUAL FINANCIAL STATEMENTS FOR THE 2015, 2016, 2017 AND 2018 FINANCIAL YEARS FOR KWAZULU NATAL COMMUNITY EDUCATION AND TRAINING COLLEGE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.dhet.gov.za</p> <p><i>Post or Deliver Bids to:</i> 19 Wigford Road<br/>Imbali<br/>Pietermaritzburg, 3200<br/><i>For technical information please contact:</i> N Khumalo <i>Email:</i> nellymas86@gmail.com<br/>, <i>Hours:</i> 07:30-16:00.</p>  | KwaZulu-Natal: KwaZulu Natal CET College: Supply Chain Management | CET- KZN04 | 2018-12-10 at 11:00 |
| <p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SUITABLE EXTERNAL AUDIT FIRM TO PERFORM THE EXTERNAL AUDIT ON THE ANNUAL FINANCIAL STATEMENTS FOR THE 2015, 2016, 2017 AND 2018 FINANCIAL YEARS FOR LIMPOPO COMMUNITY EDUCATION AND TRAINING COLLEGE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.dhet.gov.za</p> <p><i>Post or Deliver Bids to:</i> Capricorn TVET College<br/>16 Market Street<br/>Polokwane, 0699<br/><i>For technical information please contact:</i> N Maliavusa<br/><i>Email:</i> Maliavusa.n@dhet.gov.za<br/>, <i>Hours:</i> 07:30-16:00.</p>   | Limpopo: LIMPOPO CET COLLEGE: Supply Chain Management             | CET- LP05  | 2018-12-10 at 11:00 |
| <p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SUITABLE EXTERNAL AUDIT FIRM TO PERFORM THE EXTERNAL AUDIT ON THE ANNUAL FINANCIAL STATEMENTS FOR THE 2015, 2016, 2017 AND 2018 FINANCIAL YEARS FOR MPUMALANGA COMMUNITY EDUCATION AND TRAINING COLLEGE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.dhet.gov.za</p> <p><i>Post or Deliver Bids to:</i> Nkangala TVET College Central Office, Cnr Haig Ave &amp; Northey St, Emalahleni</p> <p><i>For technical information please contact:</i> L Mohlamonyane<br/><i>Email:</i> Mohlamonyane.L@dhet.gov.za<br/>, <i>Hours:</i> 07:30-16:00.</p>   | Mpumalanga: MPU-MALANGA CET COLLEGE: Supply Chain Management      | CET- MP06  | 2018-12-10 at 11:00 |



| DESCRIPTION  | REQUIRED AT   | TENDER NO         | CLOSING DATE        |
|--|---|-------------------|---------------------|
| <p>The appointment of a communications agency to manage all internal and external communications on behalf of the National Film and Video Foundation</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> NFVF Website, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on NFVF Website.</p> <p><i>Post or Deliver Bids to:</i> NFVF reception 87 Central Street, Houghton Johannesburg South Africa, 2198. Submission register will be available at reception area kindly sign it off before submitting inside the tender box <i>For technical information please contact:</i> Joy Mawela. <i>Tel:</i> 011 483 0880. <i>Fax:</i> 011 483 0881 <i>Email:</i> Joym@nfvf.co.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Amukelani Charmaine Maluleke, <i>Tel:</i> 011 483 0880, <i>Fax:</i> 011 483 0881, <i>Email:</i> Amukelanim@nfvf.co.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bid documents will be available on the NFVF Website.</p>  | National: National Film and Video Foundation of South Africa: Industry Development and Promotion Department | RFT 02 2018- 2019 | 2018-12-03 at 14:00 |
| <p>APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO ASSIST THE NRCS WITH THE CORRECTION OF PAYE TAX SUBMISSIONS FOR THE TAX PERIOD FROM 2009 TAX YEAR TO DATE AS A ONCE-OFF PROJECT</p> <p><i>Meeting/Briefing Session:</i>Bid Documents 21 November 2018, 11:00. COMPULSORY BRIEFING SESSION TO BE HELD 21 NOVEMBER 2018@ 11:00, AT SABS PREMISES, NRCS, 1 DR LATEGAN ROAD, GROENKLOOF, PRETORIA, 0001</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NRCS Tender Box, SABS Premises, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents <i>For technical information please contact:</i> Malesele Sekhula. <i>Tel:</i> 012-482-8738. <i>Fax:</i> N/A <i>Email:</i> katherine.govendor@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p> | Gauteng: National Regulator for Compulsory Specifications: N/A  | 005- 2018/ 2019   | 2018-12-03 at 11:00 |

| DESCRIPTION   | REQUIRED AT                                   | TENDER NO                   | CLOSING DATE        |
|---|---|-----------------------------|---------------------|
| <p>Appointment of a maximum of four (4) Media Agents to provide media buying (including print, radio, television and online media) and related services to the NRF SAASTA for a period of thirty six (36) months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session and Site Visit at Didacta Building 07 November 2018 at 11:00 211 Nana Sita Street, Pretoria, 0001;</p> <p>07 November 2018, 11:00. Compulsory Briefing Session and Site Visit at Didacta Building 07 November 2018 at 11:00 211 Nana Sita Street, Pretoria, 0001; Mr</p> <p>.</p> <p><i>Bids obtainable from:</i> www.saasta.ac.za or www.nrf.ac.za, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> ENTRANCE TENDER BOX AT NRF/SAASTA, 211 NANA SITA STREET, DIDACTA BUILDING, PRETORIA 0001 (TENDER BOX ACCESSIBLE 24 HOURS)</p> <p>. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address.</p> <p><i>For technical information please contact:</i> Zamuxolo Matiwana. <i>Tel:</i> 012 392 9300/9319. <i>Fax:</i> 012 320 7803 <i>Email:</i> zamuxolo@saasta.ac.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tshepo Matheane, <i>Tel:</i> 012 392 9300/9358, <i>Fax:</i> 012 320 7803, <i>Email:</i> tshepo@saasta.ac.za, <i>Hours:</i> 8:00 to 16:30.</p> <p>Bidders who do not attend the compulsory briefing session and site visit will be disqualified..</p>  | Gauteng: National Research Foundation: SAASTA | NRF/ SAASTA/ 02/ 2018- 2019 | 2018-11-30 at 11:00 |
| <p>PROVISION OF CLEANING SERVICES FOR THE NATIONAL RESEARCH FOUNDATION'S OFFICES IN PRETORIA CENTRAL(NRF/ SAASTA, DIDACTA BUILDING), AND JOHANNESBURG (NRF/SAASTA, JOHANNESBURG OBSERVATORY) FOR SIXTY MONTHS</p> <p><i>Meeting/Briefing Session:</i> 1.Compulsory Briefing Session and Site Visit Didacta Building 14 November 2018 at 11:00 211 Nana Sita Street, Pretoria, 0001;</p> <p>2.Compulsory Briefing Session and Site Visit Observatory, Johannesburg 15 November 2018 11:00 18A Gill Street, Observatory, Joha</p> <p>14 November 2018, 11:00. 1.Compulsory Briefing Session and Site Visit Didacta Building 14 November 2018 at 11:00 211 Nana Sita Street, Pretoria, 0001;</p> <p>2.Compulsory Briefing Session and Site Visit Observatory, Johannesburg 15 November 2018 11:00 18A Gill Street, Observatory, Johannesburg</p> <p>.</p> <p><i>Bids obtainable from:</i> www.saasta.ac.za or www.nrf.ac.za, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> ENTRANCE TENDER BOX AT NRF/SAASTA, 211 NANA SITA STREET, DIDACTA BUILDING, PRETORIA 0001 (TENDER BOX ACCESSIBLE 24 HOURS)</p> <p>. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address.</p> <p><i>For technical information please contact:</i> Medupe Moeng/ Vanessa Naidoo. <i>Tel:</i> 012 392 9300/9357. <i>Fax:</i> 012 320 7803 <i>Email:</i> medupe@saasta.ac.za/ vanessa@saasta.ac.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tshepo Matheane, <i>Tel:</i> 012 392 9300/9358, <i>Fax:</i> 012 320 7803, <i>Email:</i> tshepo@saasta.ac.za, <i>Hours:</i> 8:00 to 16:30.</p> <p>Bidders who do not attend the compulsory briefing session and site visit will be disqualified..</p> | Gauteng: National Research Foundation: SAASTA | NRF/ SAASTA/ 04/ 2018- 2019 | 2018-11-30 at 11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO   | CLOSING DATE        |
|---|---|-------------|---------------------|
| <p>APPOINTMENT OF A PANEL OF SERVICE PROVIDER(S) FOR THE PLANNING AND BULK BUYING OF MEDIA SPACE FOR TELEVISION, RADIO, PRINT, ELECTRONIC, OUT OF HOME MEDIA AND SOCIAL MEDIA FOR RSA RETAIL SAVINGS BONDS FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION 16 November 2018, 11:00. Boardroom 103, 240 Madiba Street, cnr. Thabo Sehume- and Madiba - Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA OR <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> OR <a href="http://www.treasury.gov.za/tenderinfo/default.aspx">http://www.treasury.gov.za/tenderinfo/default.aspx</a>, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA,0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street between ABSA and Urban Eatery Restaurant</p> <p><i>For technical information please contact:</i> Thobeka Mandita<br/><i>Email:</i> Thobeka.Mandita@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi/Isaac Mthombeni, <i>Email:</i> Thivhileli.Matshinyatsimbi@treasury.gov.za / Isaac.Mthombeni@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> | Gauteng: National Treasury: ASSET AND LIABILITY MANAGEMENT        | NT014- 2018 | 2018-11-30 at 11:00 |
| <p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SUITABLE EXTERNAL AUDIT FIRM TO PERFORM THE EXTERNAL AUDIT ON THE ANNUAL FINANCIAL STATEMENTS FOR THE 2015, 2016, 2017 AND 2018 FINANCIAL YEARS FOR NORTH WEST COMMUNITY EDUCATION AND TRAINING COLLEGE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> <a href="http://www.dhet.gov.za">www.dhet.gov.za</a></p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CENTRAL OFFICE Cnr Fatima Bhayat &amp; Bosch Street Rustenburg , 0299</p> <p><i>For technical information please contact:</i> R Mmatli <i>Email:</i> Mmatli.R@dhet.gov.za<br/>, <i>Hours:</i> 07:30-16:00.</p>  | North West: NORTH WEST CET COLLEGE: Supply Chain Management       | CET- NW07   | 2018-12-10 at 11:00 |
| <p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SUITABLE EXTERNAL AUDIT FIRM TO PERFORM THE EXTERNAL AUDIT ON THE ANNUAL FINANCIAL STATEMENTS FOR THE 2015, 2016, 2017 AND 2018 FINANCIAL YEARS FOR NORTHERN CAPE COMMUNITY EDUCATION AND TRAINING COLLEGE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> <a href="http://www.dhet.gov.za">www.dhet.gov.za</a></p> <p><i>Post or Deliver Bids to:</i> Northern Cape Urban TVET College's central office 37 Long Street Kimberley, Northern Cape</p> <p><i>For technical information please contact:</i> E Phaladi. <i>Hours:</i> phaladi.e18@gmail.com.<br/>, <i>Hours:</i> 07:30-16:00.</p>  | Northern Cape: NORTHERN CAPE CET COLLEGE: Supply Chain Management | CET- NC08   | 2018-12-10 at 11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO       | CLOSING DATE        |
|--|---|-----------------|---------------------|
| <p>SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA): Request for proposal for the appointment of service provider to develop, deploy and support SALGA and potentially the broader public sector as well as civil society with a municipal sustainability tool/solution to the municipal challenges of financial viability, institutional sustainability and good Governance</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road</p> <p><i>Post or Deliver Bids to:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road. please attach all mandatory documents, SBD documents, CSD report, tax clearance and BBBEE certificate</p> <p><i>For technical information please contact:</i> Mr Billy Coetzee. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> bcoetzee@salga.org.za. <i>Hours:</i> 08:00 am - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Msomi, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> 08:00 am - 16:30 pm.</p> | Gauteng: South African Local Government Association: Municipal Finance        | SALGA/ 73/ 2018 | 2018-12-11 at 11:00 |
| <p>The letting of the two tourism retail kiosks spaces at the Table Mountain National Park aerial cableway company TMACC lower cable station for a period of five years</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 28 November 2018, 11:00. Tokai Monar House, Tokai. Upper Tokai Road, Tokai Time at 11:00</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated</p> <p><i>For technical information please contact:</i> Wendy Davids. <i>Tel:</i> 021 7689 4441 <i>Email:</i> Wendy.davids@sanparks.org. <i>Hours:</i> 021 7689 4441.</p> <p><i>For completion of bid documents please contact:</i> Meagan Du Plessis, <i>Tel:</i> 021 712 0527, <i>Email:</i> Meagan.duplessis@sanparks.org, <i>Hours:</i> 021 712 0527.</p>                            | National: South African National Parks: Conservation Services and Hospitality | GNP- 036- 18    | 2018-12-07 at 11:00 |
| <p>Appointment of accredited service provider for the provision of gate access and financial management services in Table Mountain National Park and west coast national park</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing 21 November 2018, 10:00. Tokai Manor House, Tokai, Upper Tokai Road, Tokai Time at 10:00 to 12:00</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated</p> <p><i>For technical information please contact:</i> Gavin Bell. <i>Tel:</i> 021 712 0527 <i>Email:</i> Gavin.bell@sanparks.org. <i>Hours:</i> 021 712 0527.</p> <p><i>For completion of bid documents please contact:</i> Meagan Du Plessis, <i>Tel:</i> 021 712 0527, <i>Email:</i> Meagan.duplessis@sanparks.org, <i>Hours:</i> 021 712 0527.</p>                           | National: South African National Parks: Conservation Services and Hospitality | GNP- 035- 18    | 2018-11-30 at 11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO    | CLOSING DATE        |
|--|---|--------------|---------------------|
| <p>Appointment of accredited service provider for the provision of cleaning services in Table Mountain National Park</p> <p><i>Meeting/Briefing Session:</i>No Clarification Meeting<br/>. Note Applicable</p> <p>.</p> <p><i>Bids obtainable from:</i> <a href="http://www.sanparks.org/groups/tenders/">www.sanparks.org/groups/tenders/</a>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated</p> <p><i>For technical information please contact:</i> Barry Stoffels. <i>Tel:</i> 021 712 0527 <i>Email:</i> <a href="mailto:Barry.stoffels@sanparks.org">Barry.stoffels@sanparks.org</a>. <i>Hours:</i> 021 712 0527.</p> <p><i>For completion of bid documents please contact:</i> Meagan Du Plessis, <i>Tel:</i> 021 712 0527, <i>Email:</i> <a href="mailto:Meagan.duplessis@sanparks.org">Meagan.duplessis@sanparks.org</a>, <i>Hours:</i> 021 712 0527.</p>         | National: South African National Parks: Conservation Services and Hospitality | GNP- 034- 18 | 2018-12-14 at 11:00 |
| <p>Appointment of accredited service provider for the provision of waste removal services in Table Mountain National Park</p> <p><i>Meeting/Briefing Session:</i>No Clarification Meeting<br/>. Note Applicable</p> <p>.</p> <p><i>Bids obtainable from:</i> <a href="http://www.sanparks.org/groups/tenders/">www.sanparks.org/groups/tenders/</a>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Barry Stoffels. <i>Tel:</i> 021 712 0527 <i>Email:</i> <a href="mailto:Barry.stoffels@sanparks.org">Barry.stoffels@sanparks.org</a>. <i>Hours:</i> 021 712 0527.</p> <p><i>For completion of bid documents please contact:</i> Meagan Du Plessis, <i>Tel:</i> 021 712 0527, <i>Email:</i> <a href="mailto:Meagan.duplessis@sanparks.org">Meagan.duplessis@sanparks.org</a>, <i>Hours:</i> 021 712 0527.</p>   | National: South African National Parks: Conservation Services and Hospitality | GNP- 033- 18 | 2018-12-07 at 11:00 |
| <p>Appointment of accredited service provider for the provision of security services in table mountain national park</p> <p><i>Meeting/Briefing Session:</i>No Clarification Meeting<br/>. Note Applicabile</p> <p>.</p> <p><i>Bids obtainable from:</i> <a href="http://www.sanparks.org/groups/tenders/">www.sanparks.org/groups/tenders/</a>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated</p> <p><i>For technical information please contact:</i> Jannie Du Plessis. <i>Tel:</i> 021 712 0527 <i>Email:</i> <a href="mailto:Jannie.duplessis@sanparks.org">Jannie.duplessis@sanparks.org</a>. <i>Hours:</i> 021 712 0527.</p> <p><i>For completion of bid documents please contact:</i> Meagan Du Plessis, <i>Tel:</i> 021 712 0527, <i>Email:</i> <a href="mailto:Meagan.duplessis@sanparks.org">Meagan.duplessis@sanparks.org</a>, <i>Hours:</i> 021 712 0527.</p> | National: South African National Parks: Conservation Services and Hospitality | GNP- 038- 18 | 2018-12-14 at 11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO    | CLOSING DATE        |
|---|---|--------------|---------------------|
| <p>Appointment of accredited service provider for the valuation of table mountain aerial cableway company's assets in table mountain national park</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 21 November 2018, 12:00. Tokai Manor House, Tokai, Upper Tokai Road, Tokai Time at 12:00.</p> <p><i>Bids obtainable from:</i> <a href="http://www.sanparks.org/groups/tenders/">www.sanparks.org/groups/tenders/</a>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated</p> <p><i>For technical information please contact:</i> Wendy Davids. <i>Tel:</i> 021 689 4441 <i>Email:</i> <a href="mailto:Wendy.davids@sanparks.org">Wendy.davids@sanparks.org</a>. <i>Hours:</i> 021 712 0527.</p> <p><i>For completion of bid documents please contact:</i> Meagan Du Plessis, <i>Tel:</i> 021 712 0527, <i>Email:</i> <a href="mailto:Meagan.duplessis@sanparks.org">Meagan.duplessis@sanparks.org</a>, <i>Hours:</i> 021 712 0527.</p>   | National: South African National Parks: Conservation Services and Hospitality | GNP- 037- 18 | 2018-11-30 at 11:00 |
| <p>Appointment of an accredited service provider for the provision of type 1 inter agency wildland fire fighting crews for Table Mountain National Park with integrated support to other parks in the Cape Region</p> <p><i>Meeting/Briefing Session:</i> No Clarification Meeting<br/>. Note Applicable</p> <p><i>Bids obtainable from:</i> <a href="http://www.sanparks.org/groups/tenders/">www.sanparks.org/groups/tenders/</a>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Philip Prins. <i>Tel:</i> 021 689 7438 <i>Email:</i> <a href="mailto:Philip.prins@sanparks.org">Philip.prins@sanparks.org</a>. <i>Hours:</i> 021 689 7438.</p> <p><i>For completion of bid documents please contact:</i> Meagan Du Plessis, <i>Tel:</i> 021 712 0527, <i>Email:</i> <a href="mailto:Meagan.DuPlessis@sanparks.org">Meagan.DuPlessis@sanparks.org</a>, <i>Hours:</i> 021 712 0527.</p>  | National: South African National Parks: Conservation Services and Hospitality | GNP- 032- 18 | 2018-11-30 at 11:00 |
| <p>Supply and delivery of electrical materials in the Kruger National Park for a period of three (03) years</p> <p><i>Meeting/Briefing Session:</i> Note Applicable<br/>. Note Applicable</p> <p><i>Bids obtainable from:</i> <a href="http://www.sanparks.org/groups/tenders/">www.sanparks.org/groups/tenders/</a>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, Supply Chain Management, Procurement Office, Skukuza Admin Block, Kruger National Park<br/>Attention: South African National Parks, Supply Chain Management, Procurement Office, Skukuza Admin Block, Kruger National Park<br/>. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Charmaine Muzwayine. <i>Tel:</i> 012 426 5225 <i>Email:</i> <a href="mailto:lcharmaine.muzwayine@sanparks.org">lcharmaine.muzwayine@sanparks.org</a>. <i>Hours:</i> 012 426 5092.</p> <p><i>For completion of bid documents please contact:</i> Charmaine Muzwayine, <i>Tel:</i> 012 426 5225, <i>Email:</i> <a href="mailto:charmaine.muzwayine@sanparks.org">charmaine.muzwayine@sanparks.org</a>, <i>Hours:</i> 012 426 5225.</p> | National: South African National Parks: Conservation Services and Hospitality | KNP 002- 18  | 2018-11-30 at 11:00 |



| DESCRIPTION   | REQUIRED AT   | TENDER NO         | CLOSING DATE        |
|---|---|-------------------|---------------------|
| <p>Supply and delivery of building materials in the Kruger National Park for a period of three (03) years</p> <p><i>Meeting/Briefing Session:</i>Note Applicable<br/>. Note Applicable</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, Supply Chain Management, Procurement Office, Skukuza Admin Block, Kruger National Park<br/>Attention: South African National Parks, Supply Chain Management, Procurement Office, Skukuza Admin Block, Kruger National Park<br/>. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Charmaine Muzwayine. <i>Tel:</i> 012 426 5225 <i>Email:</i> lcharmaine.muzwayine@sanparks.org. <i>Hours:</i> 012 426 5092.</p> <p><i>For completion of bid documents please contact:</i> Charmaine Muzwayine, <i>Tel:</i> 012 426 5225, <i>Email:</i> charmaine.muzwayine@sanparks.org, <i>Hours:</i> 012 426 5225.</p> | National: South African National Parks: Conservation Services and Hospitality | KNP 003- 18       | 2018-11-30 at 11:00 |
| <p>Supply and delivery of plumbing materials in the Kruger National Park for a period of three (03) years</p> <p><i>Meeting/Briefing Session:</i>Note Applicable</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, Supply Chain Management, Procurement Office, Skukuza Admin Block, Kruger National Park<br/>Attention: South African National Parks, Supply Chain Management, Procurement Office, Skukuza Admin Block, Kruger National Park<br/>. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Charmaine Muzwayine. <i>Tel:</i> 012 426 5225 <i>Email:</i> lcharmaine.muzwayine@sanparks.org. <i>Hours:</i> 012 426 5092.</p> <p><i>For completion of bid documents please contact:</i> Charmaine Muzwayine, <i>Tel:</i> 012 426 5225, <i>Email:</i> charmaine.muzwayine@sanparks.org, <i>Hours:</i> 012 426 5225.</p>                       | National: South African National Parks: Conservation Services and Hospitality | KNP 001- 18       | 2018-11-30 at 11:00 |
| <p>SANSA invites bidders to bid to for the provision of Commercial Insurance Broker Services for a period of five (5) years</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> SANSA Corporate Office, The Innovation Hub, Shop 2 Enterprise Building, Mark Shuttleworth Street, 0087, Pretoria, South Africa, <i>Payment Details:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> SANSA Corporate Office, The Innovation Hub, Shop 2 Enterprise Building, Mark Shuttleworth Street, 0087, Pretoria, South Africa. Documents posted or sent via courier must reach the SANSA tender box at reception before the closing date ( 11 December 2018) at 11h00</p> <p><i>For technical information please contact:</i> Zwambi Mabuza. <i>Tel:</i> 0128440500 <i>Email:</i> scm@sansa.org.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Azola Nodali, <i>Tel:</i> 0128440500, <i>Email:</i> scm@sansa.org.za, <i>Hours:</i> 08h00-16h30.</p>   | Gauteng: South African National Space Agency                                  | CO/ 054/ 11/ 2018 | 2018-12-11 at 11:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO      | CLOSING DATE        |
|---|--|----------------|---------------------|
| <p>Supply, delivery, installation, commissioning and Maintenance of office automation solutions to Free State Provincial Treasury</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session for this tender . None.</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>For technical information please contact:</i> Xoli Moyane. <i>Tel:</i> +27 41 398 5832 <i>Email:</i> Xoli.Moyane@sita.co.za. <i>Hours:</i> 8H00 am- 16H30 pm..</p> <p><i>For completion of bid documents please contact:</i> Xoli Moyane, <i>Tel:</i> +27 41 398 5832, <i>Email:</i> Xoli.Moyane@sita.co.za, <i>Hours:</i> 8H00 am- 16H30 pm..</p>                    | Free State: State Information Technology Agency: Supply Chain Management | RFB 1818/ 2018 | 2018-12-03 at 11:00 |
| <p>Supply, delivery, installation, commissioning and Maintenance of office automation solutions to Free State Provincial Treasury</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session for this tender . None.</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>For technical information please contact:</i> Xoli Moyane. <i>Tel:</i> +27 41 398 5832 <i>Email:</i> Xoli.Moyane@sita.co.za. <i>Hours:</i> 8H00 am- 16H30 pm..</p> <p><i>For completion of bid documents please contact:</i> Xoli Moyane, <i>Tel:</i> +27 41 398 5832, <i>Email:</i> Xoli.Moyane@sita.co.za, <i>Hours:</i> 8H00 am- 16H30 pm..</p>                    | Free State: State Information Technology Agency: Supply Chain Management | RFB 1818/ 2018 | 2018-12-03 at 11:00 |
| <p>The supply, install, configure and support of an integrated Health Information System to Free State Department of Health for a Period of 10 years</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session for this tender . None.</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>For technical information please contact:</i> Xoli Moyane. <i>Tel:</i> +27 41 398 5832 <i>Email:</i> Xoli.Moyane@sita.co.za. <i>Hours:</i> 8H00 am- 16H30 pm..</p> <p><i>For completion of bid documents please contact:</i> Xoli Moyane, <i>Tel:</i> +27 41 398 5832, <i>Email:</i> Xoli.Moyane@sita.co.za, <i>Hours:</i> 8H00 am- 16H30 pm..</p> | Free State: State Information Technology Agency: Supply Chain Management | RFB 1829/ 2018 | 2018-11-30 at 11:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO      | CLOSING DATE        |
|---|--|----------------|---------------------|
| <p>The supply, install, configure and support of an integrated Health Information System to Free State Department of Health for a Period of 10 years</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session for this tender . None.</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>For technical information please contact:</i> Xoli Moyane. <i>Tel:</i> +27 41 398 5832 <i>Email:</i> Xoli.Moyane@sita.co.za. <i>Hours:</i> 8H00 am- 16H30 pm..</p> <p><i>For completion of bid documents please contact:</i> Xoli Moyane, <i>Tel:</i> +27 41 398 5832, <i>Email:</i> Xoli.Moyane@sita.co.za, <i>Hours:</i> 8H00 am- 16H30 pm..</p> | Free State: State Information Technology Agency: Supply Chain Management | RFB 1829/ 2018 | 2018-11-30 at 11:00 |
| <p>The supply, install, configure and support of an integrated Health Information System to Free State Department of Health for a Period of 10 years</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session for this tender . None.</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>For technical information please contact:</i> Xoli Moyane. <i>Tel:</i> +27 41 398 5832 <i>Email:</i> Xoli.Moyane@sita.co.za. <i>Hours:</i> 8H00 am- 16H30 pm..</p> <p><i>For completion of bid documents please contact:</i> Xoli Moyane, <i>Tel:</i> +27 41 398 5832, <i>Email:</i> Xoli.Moyane@sita.co.za, <i>Hours:</i> 8H00 am- 16H30 pm..</p> | Free State: State Information Technology Agency: Supply Chain Management | RFB 1829/ 2018 | 2018-11-30 at 11:00 |
| <p>The supply, install, configure and support of an integrated Health Information System to Free State Department of Health for a Period of 10 years</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session for this tender . None.</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>For technical information please contact:</i> Xoli Moyane. <i>Tel:</i> +27 41 398 5832 <i>Email:</i> Xoli.Moyane@sita.co.za. <i>Hours:</i> 8H00 am- 16H30 pm..</p> <p><i>For completion of bid documents please contact:</i> Xoli Moyane, <i>Tel:</i> +27 41 398 5832, <i>Email:</i> Xoli.Moyane@sita.co.za, <i>Hours:</i> 8H00 am- 16H30 pm..</p> | Free State: State Information Technology Agency: Supply Chain Management | RFB 1829/ 2018 | 2018-11-30 at 11:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO | CLOSING DATE        |
|---|--|-----------|---------------------|
| <p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SUITABLE EXTERNAL AUDIT FIRM TO PERFORM THE EXTERNAL AUDIT ON THE ANNUAL FINANCIAL STATEMENTS FOR THE 2015, 2016, 2017 AND 2018 FINANCIAL YEARS FOR WESTERN CAPE COMMUNITY EDUCATION AND TRAINING COLLEGE</p> <p><i>Meeting/Briefing Session:</i><br/> <i>Bids obtainable from:</i> www.dhet.gov.za<br/> <i>Post or Deliver Bids to:</i> Northlink TVET College - Central College<br/>           80 Voortrekker Road<br/>           Bellville<br/> <i>For technical information please contact:</i> JL Davids <i>Email:</i> wccet1@gmail.com<br/> <i>Hours:</i> 07:30-16:00.</p> | Western Cape:<br>WESTERN CAPE<br>CET COLLEGE:<br>Supply Chain Management | CET- WC09 | 2018-12-10 at 11:00 |

**DISPOSALS: GENERAL**

| DESCRIPTION   | REQUIRED AT  | TENDER NO         | CLOSING DATE        |
|---|--|-------------------|---------------------|
| <p>Contract for the removal of wet waste (pigswill) from various Naval Bases in the Cape Metropal for a period of two (2) years. Evaluation 80/20 principle. Validity period 120 days.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at the Recreation Hall of Simon's Town Procurement Service Centre. Members must be seated by 10:45. No late comers will be admitted. 15 November 2018, 11:00. Recreation Hall of Simon's Town Procurement Service Centre. No 2 Arsenal Road, Simon's Town.</p> <p><i>Bids obtainable from:</i> Documents will only be available from the DoD Portal website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a> from 13 November 2018. If not available from the DoD website bidders are requested to bring flash drive to the briefing session to copy documents.,<br/> <i>Cost of Documents:</i> Documents are available for free from the DOD Portal website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>., <i>Payment Details:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995</p> <p>Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.<br/> <i>For technical information please contact:</i> WO Keagile. <i>Tel:</i> (021) 787 5722. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO2 T. Q. Arendse, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DoD Proc Plan 18-19 /SA NAVY/785</p> | Western Cape:<br>Department of Defence and Military Veterans:<br>Simon's Town Procurement Service Centre | SPSC- B- 042-2018 | 2018-12-06 at 11:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO         | CLOSING DATE        |
|---|--|-------------------|---------------------|
| <p>Contract for the removal of wet waste (pigswill) from Naval Base Durban for a period of two (2) years. Evaluation 80/20 principle. Validity period 120 days.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at the Naval Base Durban - Purple Parlour Conference Room. Members must be seated by 10:45. No late comers will be admitted. 04 December 2018, 11:00. Naval Base Durban - Purple Parlour Conference Room.</p> <p><i>Bids obtainable from:</i> Documents will only be available from the DoD Portal website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a> from 29 November 2018. If not available from the DoD website bidders are requested to bring flash drive to the briefing session to copy documents., <i>Cost of Documents:</i> Documents are available for free from the DOD Portal website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>., <i>Payment Details:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995<br/>Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Cdr M.T. N. Ndlovu. <i>Tel:</i> (031) 460 6279. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO2 T. Q. Arendse, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDEF DoD Proc Plan 18-19 /SA NAVY/785</p> | KwaZulu-Natal:<br>Department of Defence and Military Veterans: Simon's Town Procurement Service Centre | SPSC- B- 052-2018 | 2019-01-09 at 11:00 |

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

| DESCRIPTION   | REQUIRED AT   | TENDER NO           | CLOSING DATE        |
|---|---|---------------------|---------------------|
| <p>Invitation to submit bid proposals for the provision of attire for MOD coaches within the Sport Development Directorate of the Western Cape Department of Cultural Affairs and Sport</p> <p><i>Meeting/Briefing Session:</i> Please take note that there will be a Compulsory Briefing Session on Thursday 15 November 2018 at 11:00. Contact person Mr Moegamat Sedick Khan (021) 483 9560. Venue: 6th Floor Boardroom, Protea Assurance Building, Greenmarket Square, Cape Town. Please register your intention to attend this briefing session with Mr Khan who will provide you with an electronic copy of the bid documents, to enable you to study the documents before the briefing session 15 November 2018, 11:00</p> <p><i>Bids obtainable from:</i> 1. E-mail: <a href="mailto:Moegamat.Khan@westerncape.gov.za">Moegamat.Khan@westerncape.gov.za</a> (Soft copies only) - No cost.</p> <p>2. There will be no copies of bid documents available at the briefing session. Therefore, all prospective bidders who attend but who did not register their intention to attend, will be provided with such documents (electronically) after the briefing session, <i>Payment Details:</i> N/A, <i>Notes:</i> 80/20 Preference Policy will apply to this bid.</p> <p><i>Post or Deliver Bids to:</i> Head: Department of Cultural Affairs and Sport, Ground Floor (Foyer), Protea Assurance Building, Greenmarket Square, Cape Town. No late bid submissions will be accepted</p> <p><i>For technical information please contact:</i> Ms Marlene Petersen. <i>Tel:</i> (021) 483 9651 <i>Email:</i> <a href="mailto:Marlene.Petersen@westerncape.gov.za">Marlene.Petersen@westerncape.gov.za</a>. <i>Hours:</i> 07:30 to 12:30 and 13:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Moegamat Sedick Khan, <i>Tel:</i> (021) 483 9560, <i>Email:</i> <a href="mailto:Moegamat.Khan@westerncape.gov.za">Moegamat.Khan@westerncape.gov.za</a>, <i>Hours:</i> 07:00 to 12:30 and 13:00 to 15:30.</p> <p>Prospective bidders must please ensure that they arrive in time for the start of the information session as late comers run the risk of being refused entrance to the meeting venue if the early attendees requested such refusal.</p> | Western Cape: Department of Cultural Affairs and Sport: Sport Development | 5/ 1/ 3 CAS 05/2018 | 2018-12-07 at 11:00 |



| DESCRIPTION  | REQUIRED AT  | TENDER NO              | CLOSING DATE        |
|--|--|------------------------|---------------------|
| <p>MANUFACTURING, SUPPLY AND DELIVERY OF RAIN SUIT TWO-PIECE FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held 26 November 2018, 11:00. 117 CRESSWELL ROAD, SILVERTON, PRETORIA<br/>LAPA NEXT TO E-BLOCK &amp; GYM.</p> <p><i>Bids obtainable from:</i> DATABASE OFFICE, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Soft copies of bid document can be downloaded at <a href="http://www.saps.gov.za/servies/bids">www.saps.gov.za/servies/bids</a> or <a href="http://www.etenders.gov.za/content/advertised">www.etenders.gov.za/content/advertised</a>.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001: SAPS: SCM.. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001.</p> <p><i>For technical information please contact:</i> BRIGADIER J RAMANJALUM. <i>Tel:</i> 012 841 7745. <i>Fax:</i> (089) 626 9805 <i>Email:</i> <a href="mailto:RamanjalumJ@saps.gov.za">RamanjalumJ@saps.gov.za</a>. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> (012) 841 7204, <i>Fax:</i> (012) 841 7071/7482, <i>Email:</i> <a href="mailto:pauleg@saps.gov.za">pauleg@saps.gov.za</a> / <a href="mailto:muthulabilly@saps.gov.za">muthulabilly@saps.gov.za</a>, <i>Hours:</i> 07:30 TO 16:00.</p> <p>BID DOCUMENT CAN BE OBTAINED FROM SAPS WEBSITE AND NATIONAL TREASURY'S WEBSITE (E-TENDER PORTAL).</p> | Gauteng: Department of Police:<br>SAPS: SCM:<br>PROCUREMENT MANAGEMENT | 19/ 1/ 9/ 1/ 69TC (18) | 2018-12-11 at 11:00 |
| <p>MANUFACTURING, SUPPLY AND DELIVERY OF TRACKSUITS STUDENTS FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held 27 November 2018, 11:00. 117 CRESSWELL ROAD, SILVERTON, PRETORIA<br/>LAPA NEXT TO E-BLOCK &amp; GYM.</p> <p><i>Bids obtainable from:</i> DATABASE OFFICE, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Soft copies of bid document can be downloaded at <a href="http://www.saps.gov.za/servies/bids">www.saps.gov.za/servies/bids</a> or <a href="http://www.etenders.gov.za/content/advertised">www.etenders.gov.za/content/advertised</a>.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001: SAPS: SCM.. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001.</p> <p><i>For technical information please contact:</i> BRIGADIER J RAMANJALUM. <i>Tel:</i> 012 841 7745. <i>Fax:</i> (089) 626 9805 <i>Email:</i> <a href="mailto:RamanjalumJ@saps.gov.za">RamanjalumJ@saps.gov.za</a>. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> (012) 841 7204, <i>Fax:</i> (012) 841 7071/7482, <i>Email:</i> <a href="mailto:pauleg@saps.gov.za">pauleg@saps.gov.za</a> / <a href="mailto:muthulabilly@saps.gov.za">muthulabilly@saps.gov.za</a>, <i>Hours:</i> 07:30 TO 16:00.</p> <p>BID DOCUMENT CAN BE OBTAINED FROM SAPS WEBSITE AND NATIONAL TREASURY'S WEBSITE (E-TENDER PORTAL).</p> | Gauteng: Department of Police:<br>SAPS: SCM:<br>PROCUREMENT MANAGEMENT | 19/ 1/ 9/ 1/ 30TC (18) | 2018-12-11 at 11:00 |



**ERRATUM****SERVICES: PROFESSIONAL**

| DESCRIPTION   | REQUIRED AT   | TENDER NO      | CLOSING DATE        |
|---|---|----------------|---------------------|
| <p><b>Original Publication Date: 2018-11-09</b></p> <p>APPOINTMENT OF PREFERRED SERVICE PROVIDERS FOR THE NATIONAL LANGUAGE SERVICE IN THE FIELD OF TRANSLATION AND EDITING FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> department of arts and culture,Sechaba building,ground floor reception,corner Madiba (Vermeulen old name) and Paul Kruger street Pretoria,or obtainable from the departmental website at www.dac.gov.za</p> <p><i>Post or Deliver Bids to:</i> Department of Arts and Culture,VWL building ,ground floor reception, corner 202 Madiba (Vermeulen old name) and Paul Kruger street,VWL Building, Pretoria or Private Bag X897, Pretoria, 0001. All bidders are required to complete a bid register when submitting bid documents,Bid register is available at the above mentioned address</p> <p><i>For technical information please contact:</i> Ms K van Rooyen. <i>Tel:</i> 012 441 3848 <i>Email:</i> KarenV@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> (012)441-3671, <i>Email:</i> tuelot@dac.gov.za</p> | National: Department of Arts and Culture: National Language Service | DAC 14/ 18- 19 | 2018-11-16 at 11:00 |

**TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE****SERVICES: PROFESSIONAL****NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: HUMAN RESOURCE MANAGEMENT**

| TENDER NO         | DESCRIPTION   | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES   |
|-------------------|---|---|
| DPE 8/ 2018- 2019 | THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICE PROVIDERS TO SUBMIT A PROPOSAL TO OUTSOURCE AN INTEGRATED EMPLOYEE HEALTH AND WELLNESS PROGRAMME IN THE DEPARTMENT | <p>ICAS EMPLOYEE AND ORGANISATION ENHANCEMENT SERVICES SOUTH AFRICA (PTY) LTD (ORIGINAL CERTIFIED COPY OF B-BBEE CERTIFICATE LEVEL 2) R347 953.20</p> <p>MAHIKA TRADING CC (COPY OF SWORN AFFIDAVIT B-BBEE LEVEL 1) R2 833 356.00</p> <p>CAREWAYS WELLNESS (PTY) LTD (COPY OF B-BBEE CERTIFICATE LEVEL 4) R199603.20 for Generic well-being service for period of 3 year</p> <p>OLWAZINI CONSULTING SERVICES (PTY) LTD (COPY OF SWORN AFFIDAT B-BBEE LEVEL 1) R686 734.00</p> <p>WORKFORCE HEALTHCARE (COPY OF B-BBEE CERTIFICATE LEVEL 2) TOTAL PER YEAR R590 115.60</p> |

**TENDER INVITATION CANCELLATIONS****EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM**

| TENDER NO    | TENDER DESCRIPTION  | CLOSING DATE | ENQUIRIES                              |
|--------------|---|--------------|--|
| LSPE06/ 2018 | EAST LONDON: DUNCAN VILLAGE: NEW OFFICE ACCOMODATION FOR SASSA: LOCAL OFFICE. | 2018-09-26   | MISS NOMFUNDO MFIKI, Tel: 041-408 2050 |

**GAUTENG: CROSS-BORDER ROAD TRANSPORT AGENCY: FINANCE**

| TENDER NO | TENDER DESCRIPTION  | CLOSING DATE | ENQUIRIES |
|-----------|---|--------------|-----------|
| 31687353  | IMPLEMENTATION OF AN INTERGRATED CROSS-BORDER MANAGEMENT SYSTEM | 2018-06-20   |           |

**GAUTENG: MANUFACTURING, ENGINEERING AND RELATED SERVICES EDUCATION AND TRAINING AUTHORITY: SETA**

| TENDER NO    | TENDER DESCRIPTION   | CLOSING DATE | ENQUIRIES                            |
|--------------|--|--------------|--------------------------------------|
| RFP004/ 2018 | The Procurement of Human Resource Recruitment & Selection Services | 2018-07-12   | Ms Deslynn Martin, Tel: 010 281 3000 |
| TENDER NO    | TENDER DESCRIPTION   | CLOSING DATE | ENQUIRIES                            |
| RFP004/ 2018 | The Procurement of Human Resource Recruitment & Selection Services | 2018-07-12   | Ms Deslynn Martin, Tel: 010 281 3000 |

**GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: MEDICAL**

| TENDER NO      | TENDER DESCRIPTION  | CLOSING DATE | ENQUIRIES                    |
|----------------|---|--------------|------------------------------|
| RFB077/ 18/ 19 | 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 | 2018-11-05   | Emmy Galane, Tel: 0113866165 |

**GAUTENG: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: NATIONAL ZOOLOGICAL GARDEN**

| TENDER NO           | TENDER DESCRIPTION  | CLOSING DATE | ENQUIRIES                       |
|---------------------|---|--------------|---------------------------------|
| SANBI NZG- 308-2018 | APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES FOR THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) TO THE NATIONAL ZOOLOGICAL GARDEN: MOKOPANE BIODIVERSITY CONSERVATIO | 2018-10-01   | Monica Thapeli, Tel: 0123392700 |

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: R.K. KHAN HOSPITAL SCM**

| TENDER NO       | TENDER DESCRIPTION            | CLOSING DATE | ENQUIRIES                           |
|-----------------|-------------------------------|--------------|-------------------------------------|
| ZNQ 282/ 18- 19 | SUPPLY AND INSTALL STEAM POTS | 2018-09-18   | MR M.W.SIKHAKHANE, Tel: 031 4596299 |
|                 |                               |              | , Tel: 0                            |

**KWAZULU-NATAL: DEPARTMENT OF HEALTH - NEWCASTLE REGIONAL HOSPITAL: NEWCASTLE REGIONAL HOSPITAL - SUPPLY CHAIN DEPARTMENT**

| TENDER NO   | TENDER DESCRIPTION   | CLOSING DATE | ENQUIRIES                            |
|-------------|--|--------------|--------------------------------------|
| ZNQ 500/ 18 | FRANKING MACHINE AND POSTAGE STAMPS  | 2018-10-17   | Rosie Maikoo, Tel: 0343280091        |
|             |  |              |                                      |
| TENDER NO   | TENDER DESCRIPTION   | CLOSING DATE | ENQUIRIES                            |
| ZNQ 423/ 18 | 300 BOXES - SYNTHETIC ABSORBABLE SUTURE - TAPER CUTTING , 36MM - 1/2 CIRCLE - 90 CM - 4 METRIC (12 UNITS IN A BOX ). | 2018-09-19   | SINDISIWE MTSHALI, Tel: 034 328 0051 |
|             |  | 2018-05-23   |                                      |

**NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: DIRECTORATE PROCUREMENT**

| TENDER NO  | TENDER DESCRIPTION   | CLOSING DATE | ENQUIRIES                               |
|------------|--|--------------|---|
| HO 5/ 2018 | Appointment of a service provider for the provision of vetting personnel suitability screening services in the Department of Correctional Services for a period for three (3) years. | 2018-09-17   | Motshidisi Makhupane, Tel: 012 307 2431 |

**NATIONAL: DEPARTMENT OF HUMAN SETTLEMENTS: SCM: PROCUREMENT**

| TENDER NO     | TENDER DESCRIPTION  | CLOSING DATE | ENQUIRIES   |
|---------------|---|--------------|---|
| BID VA49/ 602 | BID VA49/602: TERMS OF REFERENCE FOR AMENDING THE HOUSING ACT TOWARDS A HOUSING IN HUMAN SETTLEMENTS BILL | 2018-07-31   | MS M HITGE OR MR M KWANANA, Tel: 012 444 9239 OR 012 444 9245 |

**WESTERN CAPE: ROBBER ISLAND MUSEUM: EXECUTIVE AND HERITAGE DEPARTMENT**

| TENDER NO               | TENDER DESCRIPTION   | CLOSING DATE | ENQUIRIES                              |
|-------------------------|--|--------------|--|
| RIM EXE 02- 2017 / 2018 | RENDERING PROVIDENT FUND SERVICES TO ROBBER ISLAND MUSEUM  | 2017-09-13   | Ms. P. Madikane, Tel: 021 413 4265 /14 |
| RIM HER 02- 2018 / 2019 | APPOINTMENT OF A PANEL OR DATABASE OF FUNDRAISING PARTNERS TO BE CONTRACTED TO ROBBER ISLAND MUSEUM (RIM) FOR A PERIOD OF THREE YEARS. | 2018-05-31   | Ms. P. Madikane, Tel: 021 413 4265 /14 |

**RESULTS OF TENDER INVITATIONS****SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING DINUZULU HOSPITAL COMPLEX/SCM**

| TENDER NO       | TENDER DESCRIPTION                               | AWARDED TO     | AMOUNT      | B-BEEE | POINTS |
|-----------------|--|----------------|-------------|--------|--------|
| ZNQ 458/ 17- 18 | DIVINE BEDS                                      | NEW HORIZON    | R10 145.30  | 0-20   | 80     |
| ZNQ701/ 18- 19  | GSI AUDIOSTAR PRO WITH HIGH FREQUENCY AUDIOMETRY | BATHO KOPONANG | R159 038.00 | 0-20   | 80     |

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING DINUZULU HOSPITAL COMPLEX/SCM**

| TENDER NO      | TENDER DESCRIPTION            | AWARDED TO           | AMOUNT     | B-BEEE | POINTS |
|----------------|-------------------------------|----------------------|------------|--------|--------|
| ZNQ621/ 18- 19 | STATIONERY STEEL CABINET      | OSHLANGE ENTERPRISES | R16 063.20 | 0-20   | 80     |
| ZNQ620/ 18- 19 | 4 DRAWE STEEL FILING CABINETS | OSHLANGE ENTERPRISES | R33 575.40 | 0-20   | 80     |
|                |                               | OSHLANGE ENTERPRISES |            | 0-20   | 80     |

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING DINUZULU HOSPITAL COMPLEX/SCM**

| TENDER NO       | TENDER DESCRIPTION                | AWARDED TO | AMOUNT     | B-BEEE | POINTS |
|-----------------|-----------------------------------|------------|------------|--------|--------|
| ZNQ 640/ 18- 19 | HIGH BACK SWIVEL CHAIRS (LEATHER) | CAMICENTO  | R47 268.96 | 0-20   | 80     |
| ZNQ623/ 18- 19  | SWIVEL OFFICE CHAIRS (LEATHER)    | CAMICENTO  | R48 957.80 | 0-20   | 80     |

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING DINUZULU HOSPITAL COMPLEX/SCM**

| TENDER NO      | TENDER DESCRIPTION            | AWARDED TO           | AMOUNT     | B-BEEE | POINTS |
|----------------|-------------------------------|----------------------|------------|--------|--------|
| ZNQ621/ 18- 19 | STATIONERY STEEL CABINET      | OSHLANGE ENTERPRISES | R16 063.20 | 0-20   | 80     |
| ZNQ620/ 18- 19 | 4 DRAWE STEEL FILING CABINETS | OSHLANGE ENTERPRISES | R33 575.40 | 0-20   | 80     |
|                |                               | OSHLANGE ENTERPRISES |            | 0-20   | 80     |

**KWAZULU-NATAL: DEPARTMENT OF HEALTH - NEWCASTLE REGIONAL HOSPITAL: NEWCASTLE REGIONAL HOSPITAL - SUPPLY CHAIN**

| TENDER NO   | TENDER DESCRIPTION                     | AWARDED TO        | AMOUNT    | B-BEEE | POINTS |
|-------------|--|-------------------|-----------|--------|--------|
| ZNQ 444/ 18 | VENTILATOR FILTERS FOR ENGSTRO MACHINE | INTERSURGICAL RSA | R21983.40 | 0      | 0      |

**KWAZULU-NATAL: DEPARTMENT OF HEALTH - NEWCASTLE REGIONAL HOSPITAL: NEWCASTLE REGIONAL HOSPITAL - SUPPLY CHAIN**

| TENDER NO   | TENDER DESCRIPTION                    | AWARDED TO                          | AMOUNT    | B-BEEE  | POINTS |
|-------------|---------------------------------------|-------------------------------------|-----------|---------|--------|
| ZNQ 545/ 18 | PRE-FILLED HUMIDIFIER BOTTLES - 340ML | ALLENCO MEDICAL AND DENTAL SUPPLIES | R31050.00 | LEVEL 1 | 20     |

**SERVICES****GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SUPPLY CHAIN MANAGEMENT**

| TENDER NO        | TENDER DESCRIPTION   | AWARDED TO                                  | AMOUNT          | B-BEEE | POINTS |
|------------------|--|---|-----------------|--------|--------|
| DID 11/ 05/ 2018 | Construction of new Bantubonke Early Childhood Development Centre                    | Thato Ya Bagatsi Investment cc              | R 21 777 187.43 | 20     | 100    |
| DID 12/ 05/ 2018 | Construction of New Rust Ter Vaal Secondary School                                   | Condocor (PTY) LTD                          | R 83 509 215.05 | 10     | 100    |
| DID 08/ 05/ 2018 | Restorative Repairs to Mthimkhulu Primary School                                     | Rems Mams Construction and Projects Pty Ltd | R 1 863 945.45  | 0      | 90     |
| DID 09/ 05/ 2018 | Restorative Repair at Krugelaan LSEN School  | SMZEE Property Development                  | R 28 111 965.12 | 20     | 100    |
| DID 17/ 06/ 2018 | Restorative Repairs of Kwadedangdanglala Secondary School                            | Earthrumental (PTY) LTD                     | R 16 987 018.87 | 20     | 100    |
| DID 60/ 03/ 2018 | Supply and Installation of Fencing Projects at Vaal High and Magasela Primary School | Earthrumental (PTY) LTD                     | R 4 986 521.90  | 20     | 100    |

**GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SUPPLY CHAIN MANAGEMENT**

| TENDER NO        | TENDER DESCRIPTION  | AWARDED TO  | AMOUNT           | B-BEEE | POINTS |
|------------------|---|---|------------------|--------|--------|
| DID 31/ 02/ 2018 | Restorative Repairs at Nkumbulo Secondary School  | Sebushi Somo Construction and Unity Construction JV | R 43 947 144.05  | 20     | 100    |
| DID 07/ 05/ 2018 | Construction of Storm water and Ground water Management System at Aurora Girls High School, Soweto            | Big O Engineering                                   | R 4 318 644.34   | 20     | 100    |
| DID 10/ 05/ 2018 | Construction of New Admin Block, Age Day Care Centre, ECD Centre and External Bekkersdal Intergrated Facility | Comu Property Developers                            | R 48 268 095.01  | 20     | 100    |
| DID 33/ 02/ 2018 | The Emergency Refurbishment to Chris Hani Baragwanath Academic Hospital                                       | Temi Construction (Pty) Ltd                         | R 280 805 000.00 | 9      | 99     |
| DID 15/ 06/ 2018 | Construction of Boundary Wall at Klipdrift Primary School   | Sebushi Somo Construction and Projects              | R 5 771 303.00   | 20     | 100    |
| DID 16/ 06/ 2016 | Restorative and Repairs to Mamelodi East Pre-Vocational School  | Kokwane Express Express Services (Pty) Ltd          | R 7 906 359.25   | 20     | 100    |

**GAUTENG: DEPARTMENT OF TRANSPORT: SANRAL HEAD OFFICE: PROCUREMENT**

| TENDER NO                | TENDER DESCRIPTION   | AWARDED TO                       | AMOUNT          | B-BEEE | POINTS |
|--------------------------|--|----------------------------------|-----------------|--------|--------|
| HO 50000/ 1009/ 2017/ 01 | The transactional advisory services including engineering, traffic and toll, financial, legal and related advisory services on National Toll Road N3 Concession toll roads in respect of capital reinvestment strategies | Merchelle's Collective (Pty) Ltd | R 10 272 306.86 | 1      | 100    |

**GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT**

| TENDER NO         | TENDER DESCRIPTION            | AWARDED TO                         | AMOUNT         | B-BEEE  | POINTS |
|-------------------|-------------------------------|------------------------------------|----------------|---------|--------|
| FSCA2018/ 19-T008 | Test data management solution | Blue Turtle Technologies (Pty) Ltd | R 4 161 403.80 | Level 2 | 98.00  |

**GAUTENG: FREEDOM PARK TRUST: SUPPLY CHAIN MANAGEMENT**

| TENDER NUMBER | TENDER DESCRIPTION   | NAMES OF AWARD SUPPLIER  | AMOUNT IN RAND | B-BEE STATUS POINT   | TOTAL POINTS   |
|---------------|--|--|----------------|--|--|
| FP01/18CG     | Appointment of panel of legal expert for a period of three years on as when required   | <ol style="list-style-type: none"> <li>1. Malatji Kanyane</li> <li>2. Ledwaba Mazwai Attorneys</li> <li>3. Morare Thobejane Incorporated Attorneys</li> <li>4. Mamatela Attorneys</li> <li>5. MB Tshabangu Inc.</li> <li>6. Ramatshila-Mugeri Attorneys Inc.</li> <li>7. Sefanyetso Attorneys</li> <li>8. Maphoso Mokoena Attorneys</li> <li>9. Puke Maserumule Attorneys Inc.</li> <li>10. Mphokane Attorneys</li> <li>11. RW Attorneys</li> <li>12. N O Mamabolo Incorporated</li> <li>13. Verveen Attorneys</li> <li>14. Gatsheni Advisory (PTY) LTD</li> <li>15. Mahowa Inc. Attorneys</li> <li>16. Goitseona Pilane Attorneys Inc.</li> <li>17. A A Solwandle Attorneys</li> <li>18. Steven Maluleke Attorneys</li> <li>19. Magagula George Mcetywa</li> <li>20. Noko Ramaboya Attorneys</li> </ol> | Service Based  | 2<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>2<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1 | 18<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>18<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20 |
| FP02/18FN     | Appointment Of Travel management agencies for a period of three (3) years on as and when required                            | <ol style="list-style-type: none"> <li>1. Hamba Nathi Travel</li> <li>2. Club Travel Corporate</li> </ol>  | Service Based  | 1<br>2   | 20<br>18   |
| FP04/18FN     | Appointment of an insurance broker to provide comprehensive insurance cover for Freedom park for a period of three (3) years | Lateral Unison   | R 703 929.16   | 1  | 20   |
| FP05/18PO     | Appointment of service provider to operate a gift shop in //hapo building at freedom park for a period of three(3) years     | Ditebogo Gifts & Events  | Service Based  | 1  | 20   |

**GAUTENG: THE INNOVATION HUB MANAGEMENT COMPANY: FACILITIES**

| TENDER NO     | TENDER DESCRIPTION                           | AWARDED TO                            | AMOUNT         | B-BEEE  | POINTS |
|---------------|--|---------------------------------------|----------------|---------|--------|
| TIH/ 2018/ 03 | Cleaning Services                            | Kusile Hygiene 'n Industrial Services | R 5 617 240.88 | Level 1 | 100.00 |
| TIH/ 2018/ 04 | Event Management Services for the GAP Awards | Dlamini Weil Communications (Pty) Ltd | R 1 715 043.97 | Level 1 | 100.00 |

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

| TENDER NO      | TENDER DESCRIPTION   | AWARDED TO                   | AMOUNT | B-BEEE | POINTS |
|----------------|--|------------------------------|--------|--------|--------|
| DAC001/ 1819   | PANEL FOR COMMUNICATIONS AND PRINTING SERVICES FOR A PERIOD OF THREE (3) YEARS | LEBCOW MEDIA HOUSE (PTY) LTD | N/A    | 20.00  | 100.00 |
| DAC001/ 1819   | PANEL FOR COMMUNICATIONS AND PRINTING SERVICES FOR A PERIOD OF THREE (3) YEARS | NZ TRADING ENTERPRISE        | N/A    | 20.00  | 100.00 |
| DAC001/ 18/ 19 | PANEL FOR COMMUNICATIONS AND PRINTING SERVICES FOR A PERIOD OF THREE (3) YEARS | HUMAN SCALE PRINTERS CC      | N/A    | 20.00  | 100.00 |

**KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: SECTOR DEVELOPMENT**

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

|                        |   |                       |                |    |       |
|------------------------|---|-----------------------|----------------|----|-------|
| ZNT 03 EDTEA<br>18/ 19 | APPOINTMENT OF A SERVICE PROVIDER FOR THE ESTABLISHMENT OF A FEASIBILITY STUDY AND A BUSINESS PLAN FOR THE AMAJUBA AND UMHLATHUZE AUTO SERVICE HUB. | Mott MacDonald Africa | R 2 686 562.20 | 16 | 96.00 |
|------------------------|---|-----------------------|----------------|----|-------|

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. FRANCIS HOSPITAL - SCM**

| TENDER NO        | TENDER DESCRIPTION                               | AWARDED TO    | AMOUNT     | B-BEEE | POINTS |
|------------------|--|---------------|------------|--------|--------|
| ZNQ 44/ 2018/ 19 | SERVICING OF DIESEL TANK & DIESEL TANK CLEANSING | JAN HESTERMAN | R 8 840.00 | 12.00  | 92.00  |

**LIMPOPO: SOUTH AFRICAN SOCIAL SECURITY AGENCY: CORPORATE SERVICES**

| TENDER NO             | TENDER DESCRIPTION   | AWARDED TO                            | AMOUNT         | B-BEEE | POINTS |
|-----------------------|--|---------------------------------------|----------------|--------|--------|
| SASSA: 03/ 18/ GA/ LP | Appointment of the Service Provider for the Provision of Cleaning and Sanitation, Car Wash, Gardening and Fumigation services for the South African Social Security in Limpopo for a period of Three (03) years. | Limpopo Supplements Traders (Pty) Ltd | R16 392 655.12 | 1      | 100    |

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

| TENDER NO    | TENDER DESCRIPTION   | AWARDED TO                       | AMOUNT                         | B-BEEE  | POINTS |
|--------------|--|----------------------------------|--------------------------------|---------|--------|
| GNP- 003- 18 | Technical support for Microsoft Dynamics Great Plains for SANParks for a period of five (5) years.   | Sethewo (Pty) Ltd                | R 299, 460.00                  | Level 2 | 18     |
| GNP- 005- 17 | 3 Year Road Maintenance Contract within Addo Elephant National Park  | Mizotech Trading cc              | R 2,514,235.80                 | Level 1 | 20     |
| KNP- 014- 17 | Provision of gardening maintenance services and garden waste clearing service to all rest camps, recreational facilities and administration facilities in the southern region of the kruger national park for a period of 3 years. | Babereki Gardening Service       | R 2,763,000.00 per annum       | Level 1 | 20     |
| GNP- 012- 18 | Rental of Office Space for Scientific Services: Knysna for a period of five years with an option to renew for 3 years  | Royal Continental Hospitality cc | R 3,545,492.00 (excluding VAT) | Level 4 | 12     |

**WESTERN CAPE: DEPARTMENT OF CULTURAL AFFAIRS AND SPORT: SPORT DEVELOPMENT**

| TENDER NO                   | TENDER DESCRIPTION   | AWARDED TO             | AMOUNT                        | B-BEEE | POINTS |
|-----------------------------|--|------------------------|-------------------------------|--------|--------|
| Bid 5/ 1/ 3 CAS<br>03/ 2018 | Appointment of a service provider to Host the Annual Trailblazer Camps Project (Youth Camps) for the Western Cape Department of Cultural Affairs and Sport | Waterval Country Lodge | R 3 934 555.00 (over 3 years) | 4      | 92.00  |

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

| TENDER NO           | TENDER DESCRIPTION  | AWARDED TO                        | AMOUNT          | B-BEEE | POINTS |
|---------------------|---|-----------------------------------|-----------------|--------|--------|
| WCGHSC0083/<br>2017 | DELIVERY OF HEAT ENERGY IN THE FORM OF SATURATED PROCESS STEAM AND BOILER HOUSE MAINTENANCE WORK AT VARIOUS HOSPITALS FOR WCG HEALTH. | JOHN THOMPSON A DIVISION OF ACTOM | R126 974 397.70 | 1      | 100    |

**WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION**

| TENDER NO     | TENDER DESCRIPTION   | AWARDED TO            | AMOUNT        | B-BEEE   | POINTS |
|---------------|--|-----------------------|---------------|----------|--------|
| SCMN001/ 2018 | Provision of Provision of ServiceNow Licenses and Consulting for a period of three (3) years | Qunitica SA (Pty) Ltd | Various rates | Level 01 | 100    |







# **WARNING!!!**

## **To all suppliers and potential suppliers of goods to the Government Printing Works**

The Government Printing Works would like to warn members of the public against an organised syndicate(s) scamming unsuspecting members of the public and claiming to act on behalf of the Government Printing Works.

One of the ways in which the syndicate operates is by requesting quotations for various goods and services on a quotation form with the logo of the Government Printing Works. Once the official order is placed the syndicate requesting upfront payment before delivery will take place. Once the upfront payment is done the syndicate do not deliver the goods and service provider then expect payment from Government Printing Works.

Government Printing Works condemns such illegal activities and encourages service providers to confirm the legitimacy of purchase orders with GPW SCM, prior to processing and delivery of goods.

To confirm the legitimacy of purchase orders, please contact:

Anna-Marie du Toit (012) 748-6292 ([Anna-Marie.DuToit@gpw.gov.za](mailto:Anna-Marie.DuToit@gpw.gov.za)) and

Siraj Rizvi (012) 748-6380 ([Siraj.Rizvi@gpw.gov.za](mailto:Siraj.Rizvi@gpw.gov.za))

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