



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 656

Pretoria, 14 February 2020

No. 3095

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>

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

IMPORTANT NOTICE OF OFFICE RELOCATION

government
printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

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

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

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

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

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

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

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

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

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

We apologise for any inconvenience this might have caused.

Issued by GPW Communications

TABLE OF CONTENTS

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	16
SUPPLIES: GENERAL	16
SUPPLIES: COMPUTER EQUIPMENT.....	22
SUPPLIES: ELECTRICAL EQUIPMENT	25
SUPPLIES: MEDICAL.....	25
SERVICES: GENERAL	26
SERVICES: BUILDING	38
SERVICES: CIVIL	46
SERVICES: ELECTRICAL	50
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	50
SERVICES: PROFESSIONAL	53
SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR.....	77
ERRATUM	78
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	82
RESULTS OF TENDER INVITATIONS.....	89
SUPPLIES	89
SERVICES.....	89



government
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Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

HIGH ALERT: SCAM WARNING!!!

TO ALL SUPPLIERS AND SERVICE PROVIDERS OF THE GOVERNMENT PRINTING WORKS

It has come to the attention of the *GOVERNMENT PRINTING WORKS* that there are certain unscrupulous companies and individuals who are defrauding unsuspecting businesses disguised as representatives of the *Government Printing Works (GPW)*.

The scam involves the fraudsters using the letterhead of *GPW* to send out fake tender bids to companies and requests to supply equipment and goods.

Although the contact person's name on the letter may be of an existing official, the contact details on the letter are not the same as the *Government Printing Works*. When searching on the Internet for the address of the company that has sent the fake tender document, the address does not exist.

The banking details are in a private name and not company name. Government will never ask you to deposit any funds for any business transaction. *GPW* has alerted the relevant law enforcement authorities to investigate this scam to protect legitimate businesses as well as the name of the organisation.

Example of e-mails these fraudsters are using:

PROCUREMENT@GPW-GOV.ORG

Should you suspect that you are a victim of a scam, you must urgently contact the police and inform the *GPW*.

GPW has an official email with the domain as @gpw.gov.za

Government e-mails DO NOT have org in their e-mail addresses. All of these fraudsters also use the same or very similar telephone numbers. Although such number with an area code 012 looks like a landline, it is not fixed to any property.

GPW will never send you an e-mail asking you to supply equipment and goods without a purchase/order number. *GPW* does not procure goods for another level of Government. The organisation will not be liable for actions that result in companies or individuals being resultant victims of such a scam.

Government Printing Works gives businesses the opportunity to supply goods and services through RFQ / Tendering process. In order to be eligible to bid to provide goods and services, suppliers must be registered on the National Treasury's Central Supplier Database (CSD). To be registered, they must meet all current legislative requirements (e.g. have a valid tax clearance certificate and be in good standing with the South African Revenue Services - SARS).

The tender process is managed through the Supply Chain Management (SCM) system of the department. SCM is highly regulated to minimise the risk of fraud, and to meet objectives which include value for money, open and effective competition, equitability, accountability, fair dealing, transparency and an ethical approach. Relevant legislation, regulations, policies, guidelines and instructions can be found on the tender's website.

Fake Tenders

National Treasury's CSD has launched the Government Order Scam campaign to combat fraudulent requests for quotes (RFQs). Such fraudulent requests have resulted in innocent companies losing money. We work hard at preventing and fighting fraud, but criminal activity is always a risk.

How tender scams work

There are many types of tender scams. Here are some of the more frequent scenarios:

Fraudsters use what appears to be government department stationery with fictitious logos and contact details to send a fake RFQ to a company to invite it to urgently supply goods. Shortly after the company has submitted its quote, it receives notification that it has won the tender. The company delivers the goods to someone who poses as an official or at a fake site. The Department has no idea of this transaction made in its name. The company is then never paid and suffers a loss.

OR

Fraudsters use what appears to be government department stationery with fictitious logos and contact details to send a fake RFQ to Company A to invite it to urgently supply goods. Typically, the tender specification is so unique that only Company B (a fictitious company created by the fraudster) can supply the goods in question.

Shortly after Company A has submitted its quote it receives notification that it has won the tender. Company A orders the goods and pays a deposit to the fictitious Company B. Once Company B receives the money, it disappears. Company A's money is stolen in the process.

Protect yourself from being scammed

- If you are registered on the supplier databases and you receive a request to tender or quote that seems to be from a government department, contact the department to confirm that the request is legitimate. Do not use the contact details on the tender document as these might be fraudulent.
- Compare tender details with those that appear in the Tender Bulletin, available online at www.gpwonline.co.za
- Make sure you familiarise yourself with how government procures goods and services. Visit the tender website for more information on how to tender.
- If you are uncomfortable about the request received, consider visiting the government department and/or the place of delivery and/or the service provider from whom you will be sourcing the goods.
- In the unlikely event that you are asked for a deposit to make a bid, contact the SCM unit of the department in question to ask whether this is in fact correct.

Any incidents of corruption, fraud, theft and misuse of government property in the *Government Printing Works* can be reported to:

Supply Chain Management: Ms. Anna Marie Du Toit, Tel. (012) 748 6292.
Email: Annamarie.DuToit@gpw.gov.za

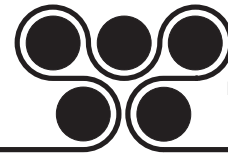
Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193.
Email: Bonakele.Mbhele@gpw.gov.za

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

Closing times for **ORDINARY WEEKLY** **2020** **GOVERNMENT TENDER BULLETIN**

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

- **10 January**, Friday for the issue of Friday **17 January 2020**
- **17 January**, Friday for the issue of Friday **24 January 2020**
- **24 January**, Friday for the issue of Friday **31 January 2020**
- **31 January**, Friday for the issue of Friday **07 February 2020**
- **07 February**, Friday for the issue of Friday **14 February 2020**
- **14 February**, Friday for the issue of Friday **21 February 2020**
- **21 February**, Friday for the issue of Friday **28 February 2020**
- **28 February**, Friday for the issue of Friday **06 March 2020**
- **06 March**, Friday for the issue of Friday **13 March 2020**
- **13 March**, Thursday for the issue of Friday **20 March 2020**
- **20 March**, Friday for the issue of Friday **27 March 2020**
- **27 March**, Friday for the issue of Friday **03 April 2020**
- **02 April**, Thursday for the issue of Thursday **09 April 2020**
- **08 April**, Wednesday for the issue of Friday **17 April 2020**
- **17 April**, Friday for the issue of Friday **24 April 2020**
- **22 April**, Wednesday for the issue of Thursday **30 April 2020**
- **30 April**, Thursday for the issue of Friday **08 May 2020**
- **08 May**, Friday for the issue of Friday **15 May 2020**
- **15 May**, Friday for the issue of Friday **22 May 2020**
- **22 May**, Friday for the issue of Friday **29 May 2020**
- **29 May**, Friday for the issue of Friday **05 June 2020**
- **05 June**, Friday for the issue of Friday **12 June 2020**
- **11 June**, Thursday for the issue of Friday **19 June 2020**
- **19 June**, Friday for the issue of Friday **26 June 2020**
- **26 June**, Friday for the issue of Friday **03 July 2020**
- **03 July**, Friday for the issue of Friday **10 July 2020**
- **10 July**, Friday for the issue of Friday **17 July 2020**
- **17 July**, Friday for the issue of Friday **24 July 2020**
- **24 July**, Friday for the issue of Friday **31 July 2020**
- **31 July**, Thursday for the issue of Friday **07 August 2020**
- **06 August**, Thursday for the issue of Friday **14 August 2020**
- **14 August**, Friday for the issue of Friday **21 August 2020**
- **21 August**, Friday for the issue of Friday **28 August 2020**
- **28 August**, Friday for the issue of Friday **04 September 2020**
- **04 September**, Friday for the issue of Friday **11 September 2020**
- **11 September**, Friday for the issue of Friday **18 September 2020**
- **17 September**, Thursday for the issue of Friday **25 September 2020**
- **25 September**, Friday for the issue of Friday **02 October 2020**
- **02 October**, Friday for the issue of Friday **09 October 2020**
- **09 October**, Friday for the issue of Friday **16 October 2020**
- **16 October**, Friday for the issue of Friday **23 October 2020**
- **23 October**, Friday for the issue of Friday **30 October 2020**
- **30 October**, Friday for the issue of Friday **06 November 2020**
- **06 November**, Friday for the issue of Friday **13 November 2020**
- **13 November**, Friday for the issue of Friday **20 November 2020**
- **20 November**, Friday for the issue of Friday **27 November 2020**
- **27 November**, Friday for the issue of Friday **04 December 2020**
- **04 December**, Friday for the issue of Friday **11 December 2020**

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

QUOTATIONS

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

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

For queries and quotations, contact: Gazette Contact Centre:

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY A TOTAL MAGNETIC FIELD SENSOR FOR MATRICE 600 PRO DRONE</p> <p><i>Briefing Session:</i> No briefing session will take place (N/A).</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Street Silverton Pretoria. Three documents, one original and two copies.</p> <p><i>For technical information please contact:</i> Kakaretso Phiri/ Asanda Nase. <i>Tel:</i> 012 841 1487/1537. <i>Fax:</i> N/A <i>Email:</i> kphiri@geoscience.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Kakaretso Phiri, <i>Tel:</i> 012 841 1487, <i>Fax:</i> N/A, <i>Email:</i> kphiri@geoscience.org.za, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2019- 049K	2020-03-17 at 11:00
<p>CATHSSETA seeks the services of a University Business School to afford 80 members from CATHSSETA sub sectors in all nine (9) provinces for the following programmes: • 40 candidates on Management Development Programme (MDP) at NQF Level 6 and above; • 40 candidates Executive Development Management Programme (EDMP) at NQF Level 8</p> <p><i>Briefing Session:</i> To be held on 19 February 2020, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 01 Newtown Avenue, Killarney, Johannesburg, 2193.</p> <p><i>Bids obtainable from:</i> CATHSSETA Website -No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue, Killarney, 2193. Bidders must ensure that they sign a tender submission register when submitting proposals</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathsseta.org.za. <i>Hours:</i> 08:00am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathsseta.org.za, <i>Hours:</i> 08:00am-16:30pm.</p>	National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: Bursary Employed Learners	CATHS/ BEL/ 016/ 2019	2020-03-06 at 11:00
<p>Appointment of Travel Management Company (TMC) to conduct travel and accommodation arrangements for a period of three years</p> <p><i>Briefing Session:</i> To be held on 21 February 2020, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Department of Basic Education, Sol Plaatje House, Conference Centre, 222 Struben Street, Pretoria Central.</p> <p><i>Bids obtainable from:</i> Hard Copy can be collected at: Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Pretoria, 0002</p> <p>Download at: www.etenders.gov.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Ms S Ditshego. <i>Tel:</i> 012 357 3113. <i>Fax:</i> 012 323 0377 <i>Email:</i> ditshego.s@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE159	2020-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repair of Swimming Pool at Military Sport Club Complex, Drakensig, Air Force Base Hoedspruit (Limpopo). Dimension of Swimming Pool: 12M Wide x 25M Long and average 1.7M Deep. Scope of Work will include 4 x New 1.5Kw Pool Pumps (3 Phase), 4 x 5 Bag Filters, Pump House, 1 x Fully Automated Electrical Distribution Box, Drain Swimming Pool, Remove Old pipes and install New Pipes, Weirs, Pool Epoxy, etc. Detailed Scope of Work will be available with Bid Document. Bidders must be registered at the Construction Industry Development Board (CIDB) with at least a Grade 2 grading or higher.</p> <p><i>Site Meeting(s):</i> There will be a compulsory Site Meeting on 27 February 2020 at 11H00 AM. The venue will be at Military Sport Club Complex, Drakensig, Air Force Base Hoedspruit (Limpopo). No late Comers will be Entertained and Failure to attend on time will invalidate the Bid. For Further Technical Information or Information to the Venue contact Captain H.R. Cogills at (015) 799 2008 or 063 209 7844 during Office Hours only..</p> <p><i>Bids obtainable from:</i> Bid Document/s can be downloaded (USB) for free at SA Air Force Procurement Unit, Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla. Bidders outside the Gauteng Region can contact the Tender contact person to arrange for Bid Documents., <i>Payment Details:</i> No payment required. Bidders must provide USB for free downloading of Bid., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Captain H.R. Cogills. <i>Tel:</i> 015 799 2008. <i>Fax:</i> 015 799 2082. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, <i>Tel:</i> 012 351 2266, <i>Fax:</i> 012 351 2340, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD PROC PLAN 19-20/SAAF/328.</p>	Limpopo: Department of Defence: Drakensig, Air Force Base Hoedspruit	SPU/ B/ HSPT/ 121/ 18R2	2020-03-10 at 11:00
<p>Supply, Delivery, Installation and Maintenance of Three (03) Years for Two (02) x Walk-in Refrigerator for Military Health Training Formation. (Procurement Plan Number: DOD PROC PLAN 19-20/ SAMHS(MHTF)/ 277). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 27 February 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 27 February 2020 at 11:00am. Bidders Information Briefing Session will be held at Military Health Training Formation Headquarters, Van Riebeeck Street, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Military Health Training Formation Headquarters, Van Riebeeck Street, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Capt N. Nobangela. <i>Tel:</i> (012) 674-6043/073 751 829. <i>Fax:</i> (012) 674-6061. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ensign V.W. Ratshivhanda, <i>Tel:</i> (012) 649-6662/6691, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence: Military Health Training Formation Headquarters, Thaba Tshwane, Pretoria	CPSC- B- PC- 066- 2018	2020-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement (Supply, Delivery, Installation and Packaging) of Tents Warrior Shelter (Weather Havens) and Ablution Units for Defence Intelligence Division. (Procurement Plan Number: DOD PROC PLAN 19-20/ DI/178). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 26 February 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 26 February 2020 at 11:00am. Bidders Information Briefing Session will be held at SADIC, 208 Johann Rissik Street, Monument Park, Waterkloof Ridge, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at SADIC, 208 Johann Rissik Street, Monument Park, Waterkloof Ridge, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Lieutenant Colonel I. du Toit or Lieutenant Colonel S.R. Stuurman. <i>Tel:</i> (012) 315-0577/082 952 6554 or 072 194 2018. <i>Fax:</i> (012) 315-0199. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ensign V.W. Ratshivhanda, <i>Tel:</i> (012) 649-6662/6691, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: Defence Intelligence	CPSC- B- G- 298-2019	2020-03-18 at 11:00
<p>The Supply and Delivery of Tents, Chairs and Mobile Toilets for South African Army. (Procurement Plan Number: DOD PROC PLAN 19-20/ ARMY HQ/303,304,305). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 27 February 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 27 February 2020 at 11:00am. Bidders Information Briefing Session will be held at South African Army Headquarters, Dequar Road, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at South African Army Headquarters, Dequar Road, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Lieutenant Colonel M.J. Mothibi. <i>Tel:</i> (012) 355-1552/ 078 839 3321. <i>Fax:</i> (012) 315-0199. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ensign V.W. Ratshivhanda, <i>Tel:</i> (012) 649-6662/6691, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: South African Army Headquarters	CPSC- B- G- 299-2019	2020-03-17 at 11:00
<p>Facilities management services at the DPP Limpopo for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 24 February 2020, at 11:00. Compulsory Briefing Session: DPP Limpopo (limpopo High Court building), 36 Biccard Street, Block B, Floor 6, Polokwane, 0700.</p> <p><i>Site Meeting(s):</i> DPP Limpopo, 36 Biccard Street, Block B, Floor 6, Polokwane.</p> <p><i>Bids obtainable from:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Silverton, Pretoria, and the soft copy will be available on the NPA website (www.npa.gov.za) and National Treasury E-portal., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> National Prosecuting Authority, The Bid Office, Private Bag X 752, Pretoria, 0001. The Bid Office, VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Silverton, Pretoria, <i>For technical information please contact:</i> Dovhani Mutavhatsindi <i>Email:</i> tenders@npa.gov.za</p> <p><i>For completion of bid documents please contact:</i> Thembi Ndeleleni, <i>Email:</i> tenders@npa.gov.za</p>	Limpopo: Department of National Prosecuting Authority: SCM	NPA 12- 19/ 20	2020-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVER OF 5-TON TRUCK FOR QHALEKHAYA PRIMARY CO-OPERATIVE LOCATED IN UMLALAZI MUNICIPALITY WITHIN KING CETSHWAYO DISTRICT MUNICIPALITY IN THE PROVINCE OF KWAZULU-NATAL.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 19 February 2020..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr Serage Mphahlela / Ms Baxolile Dlamini. <i>Tel:</i> 082 465 7914/071 673 9752 <i>Email:</i> serage.mphahlela@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Thabisile Msomi / Mr Xolani Ngema, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> thabisile.msomi@drdlr.gov.za / xolani.ngema@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	<p>KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Demand and Acquisition Management</p>	<p>SS- KZN 7/ 1/ 6/ 3 (754)3T</p>	<p>2020-03-05 at 11:00</p>
<p>Appointment of a Service Provider to supply, deliver and install office furniture at INSETA offices</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> Website - no cost Go to www.inseta.org.za To download the document, click on the following tabs: Core Business, Supply Chain Management , Current Bid's., <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> For Attention: Ms Sindisiwe Mveli, Supply Chain Management; INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Proposals should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg</p> <p><i>For technical information please contact:</i> Ms Sindisiwe Mveli. <i>Tel:</i> 011 381 8900 <i>Email:</i> sindisiwem@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Sindisiwe Mveli, <i>Tel:</i> 011 381 8900, <i>Email:</i> sindisiwem@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>Tender documents will be available from the INSETA website from the 17 February 2020.</p>	<p>Gauteng: Insurance Sector Education and Training Authority: Facilities</p>	<p>FIN/ 2020/ 02</p>	<p>2020-03-09 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a competent service provider to design, develop and implement a new QCTO website including support, maintenance and hosting for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 19 February 2020, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Quality Council for Trades and Occupations 256 Glyn Street, Hatfield, Pretoria, 0083</p> <p><i>Bids obtainable from:</i> www.purcosa.co.za, <i>Payment Details:</i> R1150, <i>Notes:</i> Please go on www.purcosa.co.za for payment details and tender Document.</p> <p><i>Post or Deliver Bids to:</i> Quality Council for Trades and Occupations 256 Glyn Street, Hatfield, Pretoria, <i>For technical information please contact:</i> Tafadzwa Ramhewa. <i>Tel:</i> 012 003 5601 <i>Email:</i> Ramhewa.T@qcto.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nyiko Sithole, <i>Tel:</i> 011 545 0943, <i>Email:</i> nyiko.sithole@purcosa.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Documents are obtainable from the Purco SA website.(www.purcosa.co.za) and a non refundable amount of R1150 is payable before documents can be downloaded..</p>	Gauteng: Quality Council for Trades and Occupations: Finance and Supply Chain Management	PUR 806/ 34	2020-03-06 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT 24 HOUR PRIMARY HEALTH CARE SERVICE: TO THE SOUTH AFRICAN POLICE SERVICE: FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT, <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, DIVISIONAL SUPPLY CHAIN MANAGEMENT. HAND DELIVERY</p> <p><i>For technical information please contact:</i> Lt Col Malan. <i>Tel:</i> 012 841-7041 <i>Email:</i> MalanS@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Billy Muthula, <i>Tel:</i> 012 841 7082, <i>Email:</i> MuthulaB@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 07TP (19)	2020-03-13 at 11:00
<p>REQUEST FOR INFORMATION (RFI) TO GATHER INFORMATION RELATING TO AN ELECTRONIC LIBRARY MANAGEMENT SYSTEM SOLUTION.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Division: SCM SAPS, 117 CRESSWELL ROAD SILVERTON, 0184, <i>Cost of Documents:</i> Documents are free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Division: SCM SAPS, 117 CRESSWELL ROAD SILVERTON, 0184. N/A</p> <p><i>For technical information please contact:</i> Lt Col Mahlaule <i>Email:</i> MahlauleG@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7204 / 7189, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: South African Police Service: Division: Technology Management Services	19/ 1/ 9/ 1/ 89 TR (19)	2020-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURE, SUPPLY AND DELIVERY OF A 7.5 RIGID HULLED INFLATABLE PATROL AND DIVE SUPPORT VESSEL AND A TRAILER FOR THE TRANSPORTATION OF A 7.5 RIGID HULLED INFLATABLE PATROL AND DIVE SUPPORT VESSEL FOR THE SOUTH AFRICAN POLICE SERVICE. NOTHERN CAPE</p> <p><i>Briefing Session:</i> No briefing session..</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT., <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> Colonel Maleka <i>Email:</i> MalekaT@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Col Maleka, <i>Tel:</i> 012-841 7354, <i>Email:</i> MalekaT@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	Northern Cape: SOUTH AFRICAN POLICE SERVICE: DIVING UNIT S & R	19/ 1/ 9/ 1/ 55/ TV(19)	2020-03-13 at 11:00
<p>SUPPLY AND DELIVERY OF CAPILLARY ELECTROPHORESIS INCLUDING VALIDATION AND TRAINING ON A ONCE OFF BASIS AS WELL AS SUPPLY OF CONSUMABLES, MAINTENANCE, SERVICING AND SUPPORT FOR A PERIOD OF THREE (3) YEARS FOR PLATTEKLOOF (WESTERN CAPE) AND ARCADIA (GAUTENG): SECTION: BIOLOGY: FORENSIC SCIENCE LABORATORY: DIVISION: FORENSIC SERVICES</p> <p><i>Briefing Session:</i> To be held on 24 February 2020, at 10:00. Compulsory Briefing Session & Compulsory Site Visit: Date: 2020-02-24: Gauteng - Pretoria: SAPS Arcadia Laboratory, 730 Pretorius Street Compulsory Site Visit: Date: 2020-02-26: Western Cape - Cape Town: SAPS Platteklouf Laboratory, 47 Silwerboom Road.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session & Compulsory Site Visit: Date: 2020-02-24: Gauteng - Pretoria: SAPS Arcadia Laboratory, 730 Pretorius Street Compulsory Site Visit: Date: 2020-02-26: Western Cape - Cape Town: SAPS Platteklouf Laboratory, 47 Silwerboom Road.</p> <p><i>Bids obtainable from:</i> DIVISION: SUPPLY CHAIN MANAGEMENT, SA POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> DIVISION: SUPPLY CHAIN MANAGEMENT, SA POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184</p> <p><i>For technical information please contact:</i> LT Colonel Tinyiko Mahlaule <i>Email:</i> MahlauleG@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul/Spac B Muthula, <i>Tel:</i> (012) 841 7013/841-7204/7882, <i>Fax:</i> (012) 841 7482, <i>Email:</i> Pauleg@saps.gov.za/muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: SOUTH AFRICAN POLICE SERVICE: FOREN- SIC SERVICES	19/ 1/ 9/ 1/ 88TR(19)	2020-03-13 at 11:00
<p>The appointment of a service provider for the supply, deliver, installation, maintenance and support of four (4) Hydrogen Generators and two (2) Water De-ionizer systems and further supply only for one (1) portable Hydrogen generator and two (2) Hydrogen tanks.</p> <p><i>Briefing Session:</i> To be held on 28 February 2020, at 10:00. South African Weather Service, ARC premises, Main Road Irene.</p> <p><i>Bids obtainable from:</i> The document may be obtained via SAWS Bids email address at bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service, 01 Eco Park Drive, Ecogladles, Cnr Olivenhoutbosch and Ribbon Grass Street, Centurion</p>	Gauteng: South African Weather Service: Information and Infrastructure Systems	SAWS- 232/ 19	2020-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The supply, delivery, installation and training of an automated diffraction-grated spectrometer for measurements Column Ozone and Sulphur Dioxide and high resolution ultra-violent radiation at the Cape-Point, South Africa.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> The document may be obtained via SAWS Bids email address at bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service 01 Eco Park Drive, Ecoglades Cnr Olivenhoutbosch and Ribbon Grass Street, Centurion</p>	Western Cape: South African Weather Service: Research	SAWS- 231/ 19	2020-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provide repairs, maintenance and support for access booms and booths for a period of thirty six (36) months for SITA Pretoria buildings.</p> <p><i>Briefing Session:</i> To be held on 19 February 2020, at 10:00. Compulsory Site Visit will be held.</p> <p><i>Site Meeting(s):</i> NB: Please note that there will be a compulsory site visit for the following physical address: SITA Erasmuskloof @ 10:00am;SITA Numerus Arcadia @ 11:00am;SITA BETA Pretoria @ 11:30am; SITA Centurion @ 13:00pm</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion <i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA <i>For technical information please contact:</i> Nkamoheleng Thukhoe. <i>Tel:</i> 012 482 2420 <i>Email:</i> nkamoheleng.thukhoe@sita.co.za. <i>Hours:</i> 08:00 to 16:30. <i>For completion of bid documents please contact:</i> Nkamoheleng Thukhoe, <i>Tel:</i> 012 482 2420, <i>Email:</i> nkamoheleng.thukhoe@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Physical Security	RFB 2072/ 2019	2020-03-06 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF COMPUTER HARDWARE, SOFTWARE, NETWORK INFRASTRUCTURE AND RELATED ITEMS.</p> <p><i>Briefing Session:</i> There will be no briefing session..</p> <p><i>Bids obtainable from:</i> The Term of reference will be available on our website which is www.thenct.org.za or can be obtained Malika Groenewald at MGroenewald@thenct.org.za., <i>Payment Details:</i> None., <i>Notes:</i> None..</p> <p><i>Post or Deliver Bids to:</i> The Chief Operating Officer, The National Consumer Tribunal, Ground Floor, Building B, Lakefield Office Park, 272 West Avenue Corner of West Avenue and Lenchen Avenue North..</p> <p><i>For technical information please contact:</i> Malika Groenewald. <i>Tel:</i> 0127429937. <i>Fax:</i> 012 663 5693 <i>Email:</i> MGroenewald@thenct.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Malika Groenewald, <i>Tel:</i> 0127429937, <i>Fax:</i> 012 663 5693, <i>Email:</i> MGroenewald@thenct.org.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: National Consumer Tribunal: Schedule 3A	NCT- 4/ 3/ 2/ 35	2020-03-09 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF COMPUTER HARDWARE, SOFTWARE, NETWORK INFRASTRUCTURE AND RELATED ITEMS.</p> <p><i>Briefing Session:</i> There will be no briefing session..</p> <p><i>Bids obtainable from:</i> The Term of reference will be available on our website which is www.thenct.org.za or can be obtained Malika Gronewald at MGronewald@thenct.org.za, <i>Payment Details:</i> None., <i>Notes:</i> None..</p> <p><i>Post or Deliver Bids to:</i> The Chief Operating Officer, The National Consumer Tribunal, Ground Floor, Building B, Lakefield Office Park, 272 West Avenue Corner of West Avenue and Lenchen Avenue North..</p> <p><i>For technical information please contact:</i> Malika Gronewald. <i>Tel:</i> 0127429937. <i>Fax:</i> 012 663 5693 <i>Email:</i> MGronewald@thenct.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Malika Gronewald, <i>Tel:</i> 0127429937, <i>Fax:</i> 012 663 5693, <i>Email:</i> MGronewald@thenct.org.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: National Consumer Tribunal: Schedule 3A	NCT- 4/ 3/ 2/ 35	2020-03-09 at 12:00
<p>Appointment of a service provider for ICT infrastructure in support of the new Western Cape Regional Office establishment.</p> <p><i>Briefing Session:</i> To be held on 21 February 2020, at 10:00. SASSA Western Cape Regional Office, 20th Floor, Golden Acre Building, Cnr Adderly & Strand Street, Cape Town. NB: Venue where briefing meeting will be held will close 15 minutes after the starting time of 10:00am.</p> <p><i>Site Meeting(s):</i> Compulsory briefing session meeting will be held at respective SASSA office mentioned above. Note: Venue where briefing will be held will close 15 minutes after the starting time of 10:00am..</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA Western Cape Regional Office, 20th Floor, Golden Acre Building, Cnr Adderly & Strand Street, Cape Town. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za. <i>For technical information please contact:</i> Mr Mr T Parker. <i>Tel:</i> 021 469 0330. <i>Fax:</i> N/A <i>Email:</i> TajoodienP@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nolitha Manzana, <i>Tel:</i> 021 469 0382, <i>Email:</i> NolithaM@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p>	Western Cape: South African Social Security Agency: CORPO-RATE SERVICES	SASSA: 34- 19- ICT- WC	2020-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a qualified Service Provider for the supply, installation, configuration and delivery of Uninterruptible Power Supplies (UPS's) for SASSA Western Cape.</p> <p><i>Briefing Session:</i> To be held on 21 February 2020, at 10:00. Compulsory Briefing Session will be held as follows: SASSA Western Cape Regional Office, 20th Floor, Golden Acre Building, Cnr Adderly & Strand Street, Cape Town..</p> <p><i>Site Meeting(s):</i> SASSA Western Cape Regional Office, 20th Floor, Golden Acre Building, Cnr Adderly & Strand Street, Cape Town.</p> <p>Note: Venue where briefing will be held will close 15 minutes after the starting time of 10:00 am.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA Western Cape Regional Office, 20th Floor, Golden Acre Building, Cnr Adderly & Strand Street, Cape Town. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za <i>For technical information please contact:</i> Ms Karen Bredekamp. <i>Tel:</i> 021 4690329. <i>Fax:</i> N/A <i>Email:</i> karenb@sassa.gov.za. <i>Hours:</i> 08H00-16H00. <i>For completion of bid documents please contact:</i> Ms Nolitha Manzana, <i>Tel:</i> 021 496 0382, <i>Email:</i> NolithaM@sassa.gov.za, <i>Hours:</i> 08H00-16H00. Please note that briefing session is compulsory..</p>	Western Cape: South African Social Security Agency: CORPO- RATE SERVICES ICT	SASSA- 36- 19- ICT- WC	2020-02-28 at 11:00
<p>RFB 2075-2019: Provision of a countrywide physical audit and verification of Wide Area Network (WAN), Local Area Network (LAN) equipment and Environmental Equipment for SAPS for a period of twelve (12) months.</p> <p><i>Briefing Session:</i> There is no Briefing session for this RFB.</p> <p><i>Site Meeting(s):</i> Not Applicable.</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> Itumeleng Moyane. <i>Tel:</i> 012 482 2034 <i>Email:</i> Itumeleng.Moyane@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Itumeleng Moyane, <i>Tel:</i> 012 482 2034, <i>Email:</i> Itumeleng.Moyane@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: State In- formation Technol- ogy Agency: SCM	RFB 2075/ 2019	2020-03-06 at 11:00
<p>RENEWAL OF DELL WARRANTY FOR KZN DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT FOR A PERIOD OF 24 MONTHS.</p> <p><i>Briefing Session:</i> No briefing session will be held..</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD P O BOX 26100, <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, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Linda Vabaza. <i>Tel:</i> 012 482 3000 <i>Email:</i> Linda.Vabaza@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Linda Vabaza, <i>Tel:</i> 012 482 3000, <i>Email:</i> Linda.Vabaza@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	National: State Information Tech- nology Agency: INFORMATION TECHNOLOGY	RFB 2011/ 2019	2020-03-06 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LED Lamb Testing Equipment</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> 121.procurement@sanedi.org.za</p> <p><i>For technical information please contact:</i> Ms Fikile Manganyi. <i>Tel:</i> 011 038 4300/16 <i>Email:</i> enquiries.procurement@sanedi.org.za. <i>Hours:</i> 07:00-15:30.</p>	Gauteng: South African National Energy Development Institute: Energy Efficiency	121	2020-03-06 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of services for the repairing of the Hamburg Aquaculture Project roof and building infrastructure, in Hamburg (Eastern Cape)</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> PontshoS / Keagan Halley. <i>Tel:</i> 012 319 7404 / 021 402 3326 <i>Email:</i> PontshoS@daff.gov.za / KeaganH@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	RFQ 000396	2020-02-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of packaging and handling material for the China - South Africa Aquaculture Technology Demonstration Centre, Gariiep Dam, Free State</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> PontshoS / Keagan Halley. <i>Tel:</i> 012 319 7404 / 021 402 3326 <i>Email:</i> PontshoS@daff.gov.za / KeaganH@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	RFQ 000397	2020-02-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLACEMENT OF TWO (2) ANGIOGRAPHIC CARDIOVASCULAR MANAGEMENT SYSTEMS (INJECTOR PUMPS AND THE SUPPLY AND DELIVERY OF CONSUMABLES INCLUDING A FULLY COMPREHENSIVE MAINTENANCE CONTRACT FOR GROOTE SCHUUR HOSPITAL OVER A THREE (3) YEAR PERIOD. GSH WILL PAY FOR THE CONSUMABLES ONLY.</p> <p><i>Briefing Session:</i> To be held on 11 March 2020, at 11:00. COMPULSORY BRIEFING SESSION. TO AVOID DELAYS IN THE COMMENCEMENT OF THE BRIEFING MEETING, BIDDERS ARE REQUESTED TO ARRIVE AT THE VENUE BEFORE 10H15 TO COMPLETE THE ATTENDANCE REGISTER. NO LATE BIDDERS WILL BE ALLOWED TO ENTER THE VENUE AFTER 11H00, AS THE DOORS WILL BE CLOSED..</p> <p><i>Site Meeting(s):</i> C25 CATH LAB, C-FLOOR, NEW MAIN BUILDING, GROOTE SCHUUR HOSPITAL, ANZIO ROAD, OBSERVATORY..</p> <p><i>Bids obtainable from:</i> MRS C. ADRIAANSE, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE EMAILED TO Cecilia.Adriaanse@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Dr. Jens Hitzeroth (Cardiologist - Head of Cath Lab). <i>Tel:</i> Speed Dial 76233 / 021 404 4183 (Margaret) <i>Email:</i> jens.hitzeroth@uct.ac.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Cecilia Adriaanse, <i>Tel:</i> 021 404 4221, <i>Email:</i> Cecilia.Adriaanse@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Health: C25 CATH LAB	GSH: PT65/ 2020	2020-03-27 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>IINVITATION FOR REPUTABLE AND ACCREDITED BULK FILING AND STORAGE COMPANIES TO PARTICIPATE IN THE CIPC BID FOR THE "STORAGE OF CIPC RECORDS (IN HARD COPY AND ELECTRONIC FORMAT), SCANNING OF RECORDS AT REQUEST IN THE PRESCRIBED FORMAT AND/OR DISPATCH".</p> <p><i>Briefing Session:</i> To be held on 05 March 2020, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> BLOCK D ; CIPC, DTI CAMPUS, 77 MEINTJE STREET, SUNNYSIDE PRETORIA..</p> <p><i>Bids obtainable from:</i> AT CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA OR CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Andre Oosthuizen. <i>Tel:</i> (012) 394 5361 <i>Email:</i> Aoosthuizen@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maghula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 19/ 2019/ 2020	2020-03-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Revitalisation of Makhathini Irrigation (i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME or QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017)</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 10:00..</p> <p><i>Site Meeting(s):</i> Jozini Local Office.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mxolisi Hlophe. <i>Tel:</i> 076 941 2683. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be EMAIL to thabani.maphumulo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 4323/ 19A	2020-03-10 at 11:00
<p>Appointment of a service provider to complete outstanding works at Bhambanana Abattoir i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017) (iii) Minimum CIDB Grading 5CE/ME</p> <p><i>Briefing Session:</i> To be held on 21 February 2020, at 09:00..</p> <p><i>Site Meeting(s):</i> Bhambanana Abattoir.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr.T Jasat. <i>Tel:</i> 082 414 4129. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to thabani.maphumulo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 4321/ 19A	2020-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service Provider to Construct a double combi sport court at Cedara Agriculture College i) BBBEE level 1 (as per the provisions of section 4(1) (a) of the PPPFA Regulations, 2017); and (ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017) (iii) Minimum CIDB Grading 2CE</p> <p><i>Briefing Session:</i> To be held on 28 February 2020, at 10:00..</p> <p><i>Site Meeting(s):</i> Cedara Chapman Boardroom.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Bernd Lutge. <i>Tel:</i> 082 332 5396. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to thabani.maphumulo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 4320/ 19A	2020-03-10 at 11:00
<p>Completion of woolshed for Thabo Morena i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017) (iii) Minimum CIDB Grading 3 GB</p> <p><i>Briefing Session:</i> To be held on 19 February 2020, at 10:00..</p> <p><i>Site Meeting(s):</i> Umzimkhulu Department of Agriculture and rural development offices.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R190, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Mr B.H Zondo. <i>Tel:</i> 076 952 7881. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to thabani.maphumulo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 4319/ 19A	2020-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Development of Nsinde irrigation project i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME or QSE(as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017)</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 10:00..</p> <p><i>Site Meeting(s):</i> Jozini Local Office.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Mxolisi Hlophe. <i>Tel:</i> 076 941 2683. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be EMAIL to thabani.maphumulo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 4324/ 19A	2020-03-10 at 11:00
<p>Development of Nondabuya Irrigation Project i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME or QSE(as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017)</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 10:00..</p> <p><i>Site Meeting(s):</i> Jozini Local Office.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Mzukisi Ngejane. <i>Tel:</i> 076 935 8905. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be EMAIL to thabani.maphumulo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 4325/ 19A	2020-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to submit applications for placement on an accredited list of freelance language service providers of the Department of Cultural Affairs and Sport for a period of two years (1 April 2020 until 31 March 2022)</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Site Meeting(s): n/a.</i></p> <p><i>Bids obtainable from:</i> 1. Please e-mail Moegamat.Khan@westerncape.gov.za to obtain the Terms of Reference and bid documents.</p> <p>2. Only electronic copies will be provided. No cost is applicable. , <i>Payment Details: n/a, Notes: n/a.</i></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. Applications will close on Friday 13 March 2020 at 11:00. Applications must be dropped into the bid box situated on the Ground Floor (Foyer), Protea Assurance Building, Greenmarket Square, Cape Town.</p> <p><i>For technical information please contact:</i> Ms Helga Fraser. <i>Tel:</i> (021) 483 9850 <i>Email:</i> Helga.Fraser@westerncape.gov.za. <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> Moegamat.Khan@westerncape.gov.za, <i>Hours:</i> 07:00 to 12:30 and 13:00 to 15:30.</p> <p>Additional applications by freelance language practitioners wishing to be included in the database during the period 1 April 2020 until 31 March 2022 will be considered periodically during the two-year period and will be subject to the same vetting and compliance conditions..</p>	Western Cape: Department of Cultural Affairs and Sport: Cultural Affairs (Language Services)	5/ 1/ 3 CAS 06/ 2019	2020-03-13 at 11:00
<p>Invitation to submit applications for placement on an accredited list of freelance language service providers of the Department of Cultural Affairs and Sport for a period of two years (1 April 2020 until 31 March 2022)</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Site Meeting(s): n/a.</i></p> <p><i>Bids obtainable from:</i> 1. Please e-mail Moegamat.Khan@westerncape.gov.za to obtain the Terms of Reference and bid documents.</p> <p>2. Only electronic copies will be provided. No cost is applicable. , <i>Payment Details: n/a, Notes: n/a.</i></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. Applications will close on Friday 13 March 2020 at 11:00. Applications must be dropped into the bid box situated on the Ground Floor (Foyer), Protea Assurance Building, Greenmarket Square, Cape Town.</p> <p><i>For technical information please contact:</i> Ms Helga Fraser. <i>Tel:</i> (021) 483 9850 <i>Email:</i> Helga.Fraser@westerncape.gov.za. <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> Moegamat.Khan@westerncape.gov.za, <i>Hours:</i> 07:00 to 12:30 and 13:00 to 15:30.</p> <p>Additional applications by freelance language practitioners wishing to be included in the database during the period 1 April 2020 until 31 March 2022 will be considered periodically during the two-year period and will be subject to the same vetting and compliance conditions..</p>	Western Cape: Department of Cultural Affairs and Sport: Cultural Affairs (Language Services)	5/ 1/ 3 CAS 06/ 2019	2020-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF OCCUPATIONAL HEALTH AND SAFETY TRAINING TO ALL INSTITUTIONS FOR THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD.</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> 4 Dorp Street, Cape Town, <i>Cost of Documents:</i> A non-refundable fee of R50.00 will be payable for hard and electronic copies of bid document., <i>Payment Details:</i> Payments in cash only must be deposited into Department of Health's account. Bank & branch: Nedbank Cape Town Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Head: Department of Health, PO Box 2060, CAPE TOWN, 8000. N/A <i>For technical information please contact:</i> Mr Nabeel Ismail. <i>Tel:</i> 021 483 3951 <i>Email:</i> Nabeel.Ismail@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Dineo Tong, <i>Tel:</i> 021 483 - 3987, <i>Email:</i> Dineo.Tong@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>N/A.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0188/2019	2020-03-13 at 11:00
<p>PROVISION OF SECURITY SERVICES FOR ALFRED NDZO DISTRICT INSTITUTIONS FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 06 March 2020, at 11:00. Alfred Nzo District office Big Board Room81 Murray StreetKokstad.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Department of Health, Alfred Nzo District Office, 81 Murray Street Kokstad on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. Bid documents will be available from the 14 February 2020 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.ehealth.gov.za)., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Alfred Nzo District Office,81 Murray Street, Kokstad . Deposit in the Tender Box <i>For technical information please contact:</i> Zoliswa Lurwengu / Zoliswa Basi. <i>Tel:</i> 039 797 6014 <i>Email:</i> Zoliswa.lurwengu@ehealth.gov.za / Zoliswa.basi@echelath.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Lurwengu / Zoliswa Basi, <i>Tel:</i> 039 797 6014, <i>Email:</i> Zoliswa.lurwengu@ehealth.gov.za / Zoliswa.basi@echelath.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Eastern Cape: Department of Health: CORPORATE SERVICES	SCMU3- 19/ 20-0467- AL	2020-03-20 at 11:00
<p>EXPRESSION OF INTEREST FOR PROVISION OF MEDICAL/ SURGICAL IMPLANTS FOR EASTERN CAPE HOSPITALS FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 09 March 2020, at 11:00. John Tremble Hall, Frere Hospital, East London.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management Unit, Department of Health, 1st Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. The deposit must be paid at the Department's Revenue Office, 2nd Floor, Indwe Building, Bhisho before collecting the document. Bid documents will be available from the 14 February 2020 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.ehealth.gov.za)., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender box,Ground Floor, Global Life Building, Phalo Avenue,Bhisho . Deposit in the Tender Box <i>For technical information please contact:</i> Mr P Mtheleli. <i>Tel:</i> 040 608 9501 <i>Email:</i> philasande.mtheleli@ehealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr P Mtheleli, <i>Tel:</i> 040 608 9501, <i>Email:</i> philasande.mtheleli@ehealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Eastern Cape: Department of Health: CLINICAL SERVICES	SCMU3- 19/ 20-0466- HO	2020-03-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE REPAIR AND SERVICING OF TRIMBLE TOTAL STATIONS;GPS RECEIVERS, CONTROLLERS and DINI LEVELS AT NGI:WESTERN CAPE PROVINCE(ONCE OFF)</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> Bid documents will be available on 17 February 2020 from 08:00 to 16:00 upon request via email from Charles.mamabolo@drdlr.gov.za / download at departmental website www.drdlr.gov.za/tenders, <i>Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground Floor, Security Area Cape Town, 8000. Documents must submitted in a sealed envelope bearing the Tender number, closing date and time. Tenders received after the closing time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Ms Nompandolo Dlamini. <i>Tel:</i> 021 658 4300 <i>Email:</i> nompandolo.dlamini@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Charles Mamabolo, <i>Tel:</i> 021 409 0525, <i>Email:</i> Charles.mamabolo@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Service providers are required to submit proof of B-BBEE Status Level Verification Certificates issued by verification agencies accredited by SANAS or a sworn affidavit signed by the EME representative to claim preference points..</p>	Western Cape: Department of Rural Development and Land Reform: NATIONAL GEO-SPATIAL INFORMATION	SSC WC Q22 (2019/ 2020) DRDLR	2020-03-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Catering Services for a period 3 years (36 months) as per the terms of reference for Driving Licence Card Account at 459B Tsitsa street, Erasmuskloof Pretoria 0048</p> <p><i>Briefing Session:</i> To be held on 24 February 2020, at 10:00. Compulsory briefing session will be held at the Driving Licence Card Account at 459B Tsitsa street, Erasmuskloof Pretoria 0048 on the 24 February 2020 at 10:00, failure to attend the compulsory briefing session may result in your tender document not being considered..</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the e-Tender Publication link (etenders@treasury.gov.za). The 80/20 preference point system will be used in terms of PPPFA. No documentation will be issued during the briefing session., <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Private bag X193, Pretoria 0001 OR corner Bosman and Struben street, Pretoria. Faxed and emailed submissions would not be considered.. Tender documents must be deposited in the tender box at the Reception at Department of Transport on or before the 03 March 2020 at 11:00.Upon submitting the tender proposal, all bidders are required to sign a submission register.</p> <p><i>For technical information please contact:</i> Lufuno Lifhiga. <i>Tel:</i> 012 347 2522 <i>Email:</i> Lufuno.Lifhiga@dlca.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Kganki Kekana/ Thapelo Seopa/ Nhlamulo Mabasa, <i>Tel:</i> 012 347 2522, <i>Email:</i> Kganki.kekana@dlca.gov.za/ Thapelo.Seopa@dlca.gov.za / Nhlamulo.Mabasa@dlca.gov.za, <i>Hours:</i> 08h00 to 16:00.</p> <p>All tender inquiries must be in writing..</p>	Gauteng: DRIVING LICENCE CARD ACCOUNT: RISK AND GOVERNANCE	DLCA/ 2020/ 02	2020-03-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION (RFI)FOR AN INDEPENDENT TECHNOLOGY SOLUTION FOR THE ONLINE BOOKING OF TRAVEL REQUIREMENTS FOR THE STATE</p> <p><i>Briefing Session:</i> To be held on 24 February 2020, at 10:00. THE BRIEFING SESSION IS SCHEDULED AS FOLLOWS:</p> <p><i>Site Meeting(s):</i> NATIONAL TREASURY 240 MADIBA STREET PRETORIA 1ST FLOOR ROOM 103.</p> <p><i>Bids obtainable from:</i> RFI DOCUMENT CAN BE DOWNLOADED FROM www.etender.gov.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> RFI TO BE SUBMITTED TO: Strategic Procurement, Tender Information Centre Tender Box, 240 Madiba Street, Pretoria CBD by 13 March 2020 at 11h00.. RFI TO BE SUBMITTED TO: Strategic Procurement, Tender Information Centre Tender Box, 240 Madiba Street, Pretoria CBD by 13 March 2020 at 11h00. <i>For technical information please contact:</i> Phale Naake. <i>Tel:</i> 012 315 5883 <i>Email:</i> phale.naake@treasury.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Phale Naake, <i>Tel:</i> 012 315 5883, <i>Email:</i> phale.naake@treasury.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	National: National Treasury: STRATEGIC PROCUREMENT	RFI- OCPO CDSP 001/ 2020	2020-03-13 at 11:00
<p>APPOINTMENT OF 4 SHORT TERM EXPERTS WITH PUBLIC SECTOR FINANCE AND LEADERSHIP EXPERTISE TO JOINTLY FACILITATE A 2 DAY INTERACTIVE WORKSHOP FOR MECS AND HODS</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <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 PRETORIA, 0001 <i>For technical information please contact:</i> Khaya Ntimbela <i>Email:</i> khaya.ntimbela@treasury.gov.za</p> <p><i>For completion of bid documents please contact:</i> Knowledge Ndou/ Tebello Tenyane, <i>Email:</i> Knowledge.Ndou@treasury.gov.za / Tebello.Tenyane@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: INTER-GOVERNMENTAL RELATIONS	NT004- 2020	2020-03-06 at 11:00
<p>Request for proposal for the appointment of a panel of legal experts to be placed on the Public Service Commission (PSC) database.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> PUBLIC SERVICE COMMISSION HOUSE, 536 Francis Baard Street, Arcadia, Pretoria or PSC website: www.psc.gov.za under icon for tenders, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> PUBLIC SERVICE COMMISSION HOUSE 536 Francis Baard Street Arcadia, Pretoria. Bid documents should be hand delivered to our Tender Box at reception not later than 06 March 2020 @ 11:00 <i>For technical information please contact:</i> Advocate Makinde. <i>Tel:</i> 012 352 1188 <i>Email:</i> ShukaratM@opsc.gov.za. <i>Hours:</i> 7:30-16:30.</p> <p><i>For completion of bid documents please contact:</i> Zola Tshatshelo, <i>Tel:</i> 012 352 1291 / 012 352 1106, <i>Email:</i> ZolaT@opsc.gov.za, <i>Hours:</i> 7:30-16:30.</p>	Gauteng: Office of the Public Service Commission: Supply Chain Management	PSC/ LE/ 2019	2020-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Panel of Service Providers to Supply and Deliver Branded Bottled Water to the RTMC</p> <p><i>Briefing Session:</i> To be held on 21 February 2020, at 10:00. Compulsory briefing session, Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Site Meeting(s):</i> Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmc.co.za under tenders 2019/20, <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> Road Traffic Management Corporation Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 27/ 2019/ 20	2020-03-09 at 11:00
<p>REQUEST FOR A PANEL OF BOAT COMPANIES TO BE ON THE OPEN ROBBERN ISLAND MUSEUM (RIM) DATABASE OF PASSENGER FERRIES TO RENDER CHARTERING SERVICES TO ROBBERN ISLAND MUSEUM'S CLIENTS AS AND WHEN REQUIRED FOR A PERIOD OF SIXTY (60) MONTHS</p> <p><i>Briefing Session:</i> To be held on 28 February 2020, at 11:00. Briefing session is non-compulsory.</p> <p><i>Site Meeting(s):</i> Non-Compulsory Briefing Meeting: Friday, 28 February 2020 @ 11:00 am. Venue: Auditorium Nelson Mandela Gateway, V & A Waterfront, Cape Town, South Africa.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the eTender Publication Portal: www.etenders.gov.za and the Robben Island Museum website:www.robbern-island.org.za, <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 & A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope</p> <p><i>For technical information please contact:</i> Sandresan Thandroyan. <i>Tel:</i> 021 413 4232 <i>Email:</i> Sandresant@Robben-Island.org.za. <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 /14, <i>Email:</i> Patm@robbern-island.org.za and Velisab@robbern-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p>	Western Cape: Robben Island Museum: Ferry Department	RIM FER 01- 2019/ 2020	2020-03-13 at 11:00
<p>Request for Quotation for Layout, design, proof-reading, editing and printing of the Annual Report and Annual Performance Plan for the financial year 2020/21 , 2021/22 and 2022/23</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> Upper Grayston Office park, CEF Building Block C, 152 Ann Crescent Simba, Strathavon, 2146. Manual Submission</p> <p><i>For technical information please contact:</i> Ms Nondumiso Buthelezi. <i>Tel:</i> 011 038 4300 <i>Email:</i> enquiries.procurement@sanedi.org.za. <i>Hours:</i> 07:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nondumiso Buthelezi, <i>Tel:</i> 011 038 4300, <i>Email:</i> enquiries.procurement@sanedi.org.za, <i>Hours:</i> 07:00-15:30.</p>	Gauteng: South African National Energy Development Institute: Corporate Service Department	118	2020-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposal for Section 12L Energy Efficiency Tax Incentive Status Report, (2013-2019)</p> <p><i>Briefing Session:</i> To be held on 21 February 2020, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> CEF House Block C, Upper Grayston Office Park , 152 Ann Crescent ,.</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> Upper Grayston Office park, CEF Building Block C, 152 Ann Crescent Simba, Strathavon, 2146. Manual Submission</p> <p><i>For technical information please contact:</i> Ms Nondumiso Buthelezi. <i>Tel:</i> 011 038 4300 <i>Email:</i> enquiries.procurement@sanedi.org.za. <i>Hours:</i> 07:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nondumiso Buthelezi, <i>Tel:</i> 011 038 4300, <i>Email:</i> enquiries.procurement@sanedi.org.za, <i>Hours:</i> 07:00-15:30.</p>	Gauteng: South African National Energy Development Institute: Energy Efficiency Department	122	2020-03-06 at 11:00
<p>Impact Assessment of the work undertaken by SANEDI's core programmes over a five-year period (2015-2020).</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 11:00. 152 Ann Crescent, Block C (CEF House), Simba, Sandton.</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> 114.procurement@sanedi.org.za</p> <p><i>For technical information please contact:</i> Ms Fikile Manganyi. <i>Tel:</i> 011 038 4300/16 <i>Email:</i> enquiries.procurement@sanedi.org.za. <i>Hours:</i> 07:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Fikile Manganyi, <i>Tel:</i> 011 038 4300/16, <i>Email:</i> enquiries.procurement@sanedi.org.za, <i>Hours:</i> 07:00-15:30.</p>	Gauteng: South African National Energy Development Institute: Corporate Services	114	2020-03-06 at 11:00
<p>BID NO: 19/1/9/1/44 TA (19) MAINTENANCE AND REPAIR OF SAPS HELICOPTERS AND AIRCRAFTS: MECHANICAL TRANSPORT: DIVISION: OPERATIONAL RESPONSE SERVICE AIRWING FOR A PERIOD OF TWO (02) YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, 0184., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Post: Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Hand Delivered to: Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184.</p> <p><i>For technical information please contact:</i> Col Maleka. <i>Tel:</i> 012 841 7354 <i>Email:</i> MalekaTN@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Col Maleka, <i>Tel:</i> 012 841 7354, <i>Email:</i> MalekaTN@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: South African Police Service: SAPS: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 44 TA (19)	2020-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals from potential service providers to bid for the Provision of Cleaning service, sanitation and car wash services for SASSA Free State Region FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 10:00. Compulsory Site Briefing.</p> <p><i>Site Meeting(s):</i> Department of Health (BOPHELO HOUSE AUDITORIUM), Cnr Charlotte Maxeke & Harvey Road, Bloemfontein,9301.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.tenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr. Jafta Moeng. <i>Tel:</i> 051 410 - 8349 <i>Email:</i> JaftaM@sassa.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Omphemetse Sekgweleo, <i>Tel:</i> 051 410 8335, <i>Email:</i> OmphemetseSe@sassa.gov.za, <i>Hours:</i> 08:00- 16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only services providers who score a minimum of 70 Points on functionality will proceed to be evaluated further on price and B-BBBE level contribution. This bid will be evaluated in accordance to 80/20 preference point system, in terms of the Preferential procurement Regulation, 2017.</p>	Free State: South African Social Security Agency: Corporate Services	SASSA: 39- 19- CS- FS	2020-03-16 at 11:00
<p>Appointment of service providers for the Cleaning and Sanitation services at SASSA Eastern Cape Region for a period of 36 months</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender Publication Portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Eastern Cape Region, BKB Building, Corner Fitzpatrick and Merino Road, Quigney, East London, 5200. All suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Mr Leslie Wayne Bezuidenhout, <i>Tel:</i> 043 707 6366, <i>Fax:</i> N/A, <i>Email:</i> LeslieBe@sassa.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Eastern Cape: South African Social Security Agency: Corporate Services	SASSA: 40/ 19/ CS/ EC	2020-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a suitable service provider to conduct landscaping and gardening services at the Irene Weather Office, for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 26 February 2020, at 10:00. Non-compulsory briefing session, at the Irene Weather Office - Agricultural Research Council (ARC) premises, Main road, Irene..</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service head office, Eco Glades block 1b, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p><i>For technical information please contact:</i> Vusi Maditsi. <i>Tel:</i> 012 367 6264 <i>Email:</i> Bids@Weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Vusi Maditsi, <i>Tel:</i> 012 367 6264, <i>Email:</i> Bids@Weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h30.</p>	Gauteng: South African Weather Service: Facilities	SAWS- 234/ 19	2020-03-06 at 11:00
<p>The appointment of a suitable service provider to perform continuous general building maintenance at the SAWS Head Office – Eco Park Centurion and Irene Weather Office, for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 10:00. Non-compulsory briefing session, at the South African Weather Service Head Office..</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service head office, Eco Glades block 1b, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p><i>For technical information please contact:</i> Vusi Maditsi. <i>Tel:</i> 012 367 6264 <i>Email:</i> Bids@Weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Vusi Maditsi, <i>Tel:</i> 012 367 6264, <i>Email:</i> Bids@Weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h30.</p>	Gauteng: South African Weather Service: Facilities.	SAWS- 233/ 19	2020-03-06 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>14 SAI MILITARY BASE: CONDITION BASED MAINTENANCE FOR THE ENTIRE BASE INCLUDING BUILDING, ELECTRICAL, MECHANICAL AND CIVIL WORKS : The CDC is inviting the competent Contractors with CIDB grading of 8GB or higher. Potential bidders who hold 7GB PE will not be eligible to tender. Preference will be given to respondents who comply with the CDC's Procurement Policy & Procedures. Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act and the Public Finance Management Act (PFMA) Section 36 and 49. Bidders must confirm their company registration with CIPC (formerly CIPRO) as CDC will not award any tender to any business that appears on the CIPC List of de-registered businesses. The score will be determined as follows: Price 90, BBBEE Score 10. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per SBD 6.2 in the tender document. For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached</p> <p><i>Briefing Session:</i> To be held on 26 February 2020, at 10:00. A mandatory briefing meeting and site inspection will be conducted at the 14 SAI Military Base (The coordinates of the base are; 31 33 57 S; 28 39 12 E) where representatives from the CDC and the Consultants will meet prospective Tenderers.</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC's Main Office, CDC MTHATHA Office, No. 24 Park Road, Mthatha 5099 from 10h00, on Friday, 14 February 2020. No documents will be available or issued at the briefing meeting., <i>Payment Details:</i> A non-refundable fee of R1500 per document must be deposited or payable by bank guaranteed cheque made out in favour of the CDC – DPW; Standard Bank Account No: 080039901, Branch: Pickering Street. NO CASH WILL BE ACCEPTED</p> <p><i>Post or Deliver Bids to:</i> CDC MTHATHA Office, No. 24 Park Road, Mthatha 5099</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact: Zine Mtanda, Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 27/ 20	2020-03-17 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF MONDELEZ FACILITY IN ZONE 1 OF THE COEGA SEZ : The CDC is inviting the competent Contractors with CIDB grading of 8GB or higher. Potential bidders who hold 7GB PE will not be eligible to tender. Preference will be given to respondents who comply with the CDC's Procurement Policy & Procedures. Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act and the Public Finance Management Act (PFMA) Section 36 and 49. Bidders must confirm their company registration with CIPC (formerly CIPRO) as CDC will not award any tender to any business that appears on the CIPC List of de-registered businesses. The score will be determined as follows: Price 90, BBBEE Score 10. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per SBD 6.2 in the tender document. For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 10:00. A mandatory briefing meeting and site inspection will be conducted at the CDC BPO Building, Zone 4, Coega SEZ, Port Elizabeth, where representatives from the CDC and the Consultants will meet prospective Tenderers.</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC's Main Office, Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth from 10h00, on Friday, 14 February 2020. No documents will be available or issued at the briefing meeting.,</p> <p><i>Payment Details:</i> A non-refundable fee of R1500 per document must be deposited or payable by bank guaranteed cheque made out in favour of the CDC, FNB Account 621 541 94361 Branch Code 261 050. NO CASH WILL BE ACCEPTED</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation Business Centre, Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth 6001</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact: Zine Mtanda, Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 26/ 20	2020-03-13 at 12:00
<p>Leasing of CETA head office space.</p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact: Constance Matsapola. Tel:</i> 011 265 5900 <i>Email:</i> Constancem@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact: Constance Matsapola, Tel:</i> 011 265 5900, <i>Email:</i> Constancem@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority: CETA	011- 2019/ 2020	2020-03-06 at 11:00
<p>REQUEST FOR PROPOSAL FOR THE PURCHASE OF SUITABLE OFFICE ACCOMMODATION (HEAD OFFICE) FOR THE CIDB</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 11:00. Compulsory Clarification Meeting.</p> <p><i>Site Meeting(s):</i> cidb Head Office, SABS Campus, 2 Dr Lategan Road, Groenkloof, Pretoria.</p> <p><i>Bids obtainable from:</i> Please follow this link http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <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> SABS Campus, CIDB, Block N & R, 2 Dr Lategan Road, Groenkloof, Pretoria, 0001. NB: Bidders must insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays</p> <p><i>For completion of bid documents please contact: Sphiwe Mlangeni, Tel:</i> 012-482-7328, <i>Email:</i> SphiweM@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p> <p>N/A.</p>	Gauteng: Construction Industry Development Board: Corporate Services	RFB60065	2020-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENOVATION AND REPAIRS OF THREE (3) BUILDINGS AT G-FLEET BEDFORDVIEW Pre-qualification criteria: Only tenderers having a valid B-BBEE status level of contribution of Level 1 or 2 or 3 are eligible to tender. Subcontracting Condition: A minimum of 30% of the contract value must be subcontracted to the targeted groups CIDB Grading Required: Only tenderer having CIDB grade 7ME or Higher are eligible to submit bids Functionality Criteria: Company Experience = 30 points, Key Staff = 40 points, Project Plan =30 points. (bidders must obtain a minimum of 70 points to be considered for further evaluation.</p> <p><i>Briefing Session:</i> To be held on 21 February 2020, at 11:00. Compulsory Site Briefing Session, Failure to attend and complete site briefing attendance register will lead to disqualification..</p> <p><i>Site Meeting(s):</i> 16 Boeing Road East, Bedfordview, 2008.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street, Marshalltown at 15 th floor tender office between 8:30 and 15pm.</p> <p>tender documents may be downloaded from: https://etenders.treasury.gov.za/, <i>Cost of Documents:</i> R700,00 CASH, NON REFUNDABLE, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> Documents available from 17 February 2020.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, 63 Commissioner Street, Ground Floor Foyer Inside The Marked Tender Box. Completed tender documents clearly marked with relevant tender number and placed on the sealed envelope</p> <p><i>For technical information please contact:</i> Mr Jabulani Nkosi. <i>Tel:</i> 0118916600. <i>Fax:</i> N/A <i>Email:</i> jabulani.nkosi@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Khumalo, <i>Tel:</i> 0113555485, <i>Fax:</i> N/A, <i>Email:</i> siya.khumalo@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p> <p>N/A.</p>	Gauteng: Department of Infrastructure Development: EDUCATION	DID28/ 02/ 2020	2020-03-09 at 11:00
<p>Moorreesburg: SAPS : Lack Of Physical Security & Acces Control: Construction of Adequate Fence: 3 GB / 3SQ or 2 GBPE / 2SQ PE- Only BBBEE level 1 & 2 will be considered</p> <p><i>Briefing Session:</i> To be held on 27 February 2020, at 11:00. Compulsory briefing meeting.</p> <p><i>Site Meeting(s):</i> Moorreesburg Police Station.</p> <p><i>Bids obtainable from:</i> Customs House Building Heerengracht, Foreshore, Cape Town 9th floor room 941, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submission will be accepted.</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private bag x 9027, Cape Town. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Phumla Nteo. <i>Tel:</i> 021-402 2361 / (082) 669 9496 <i>Email:</i> phumla.nteo@dpw.gov.za. <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa / Zukiswa Nomnqa /, <i>Tel:</i> 021-402 2077 / 2092 / 2151, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission. Adjudication of bids is open for public observation.</p>	Western Cape: Department of Public Works: Construction	CPT1012 / 19	2020-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace existing perimeter security fence at Ceza Hospital CIDB GRADING: 4SQ or Higher/relavant JV Contract Period: 05 months Bid document amount: R330.00</p> <p><i>Briefing Session:</i> To be held on 24 February 2020, at 11:00. All contractors to meet at Main gate of Ceza Hospital..</p> <p><i>Site Meeting(s):</i> on site Ceza Hospital Main gate.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00, <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 14 OF FEBRUARY 2020</p> <p><i>For technical information please contact:</i> Mr E. Crafford. <i>Tel:</i> 083 275 4006. <i>Fax:</i> 0358742519 <i>Email:</i> N/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> NOMUSA MBATHA, <i>Tel:</i> 0358743360, <i>Fax:</i> 0358743357, <i>Email:</i> nomusa.mbatha@kznworks.gov.za, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:30.</p> <p>PLEASE NOTE: closing date for Collection of tender documents, start from 14/02/2020 till 21/02/2020 at 15:30 PM.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 04043 W	2020-03-13 at 11:00
<p>Repairs to roof sheeting,walls, fascia boards gutter,downpipes,paintwork and electrical work CIDB GRADING: 2GB or higher Only bidder registered on eyesizwe contractor data base programme Contract Period: 03 months Bid document amount: R190.00</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 11:00. MPhathisitha s.s : Ekukhanyeni tribal authority.</p> <p><i>Site Meeting(s):</i> on site at Mphathisitha S.S , Ekukhanyeni tribal authority.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, KING CETHWAYO DISTRICT, 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 14 OF FEBRUARY 2020</p> <p><i>For technical information please contact:</i> Ms TI Mbhele. <i>Tel:</i> 035 474 2066. <i>Fax:</i> 035 747 3165 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs EG Sangweni, <i>Tel:</i> 035 474 2066, <i>Fax:</i> 035 474 3165, <i>Email:</i> gugu.sangweni@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	ZNTD KCD19/20126	2020-03-13 at 11:00
<p>Stellenbosch: Plant Quarantine & Research Institute: Repairs to Main Administrative Centre CIDB GRADING: 4GB/3GBPE</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 11:00. A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory.</p> <p><i>Site Meeting(s):</i> Stellenbosch:Plant Quarantine & Research Institute-MAIN ADMIN CENTRE</p> <p><i>Bids obtainable from:</i> National Dept of Public Works, Room 941, 9th floor, 1 Lower Heerengracht Street, Custom House Building , Foreshore, Cape Town, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:Tender box, Main Entrance, Ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr LT Mfubesi. <i>Tel:</i> (021) 4022364 / 07261613456 <i>Email:</i> lonwabo.mfubesi@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms Z Nomnqa, <i>Tel:</i> (021) 4022092/2077/2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1-2 can tender. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za). Adjudication of bids is open for public observation..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPT1011/ 19	2020-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. Dube TradePort Corporation (DTPC) wishes to appoint a Bidder who is registered and has active CIDB Grading 8GB or higher. The works consist of the EPC / Turnkey (Design and Construction) of a Multipurpose (Manufacturing Warehousing Motor Assembly or other similar Light Industrial Facility) to provide a total lettable area of 9 000m2 square meters, including offices, ablution, and sundry facilities as per DTPCs requirements. The pre-qualification criteria for the bid is that only companies having B-BBEE Level 1 or 2 with 40% subcontracted to youth or female EME/QSE companies, are eligible to tender. In line with the PPPFA regulations, 2017 sub regulation 4, all subcontracted companies must have an active CIDB grading 6 or lower. The objective criteria in terms of the PPPFA 2001, is that all the above mentioned subcontractors must be based in KZN</p> <p><i>Briefing Session:</i> To be held on 28 February 2020, at 11:00. A COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 28th February 2020 at 11:00..</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 17th February 2020 up to 27th February 2020 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R5000.00 (Five thousand Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/30/IFR/10/2019" and must clearly identify the Bidder, e.g. "ABC Consortium".</p> <p><i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. DTPC Banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za..</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 27th March 2020. Documents should be clearly marked "PROPOSALS FOR AN EPC / TURNKEY CONTRACTOR FOR THE DESIGN AND CONSTRUCTION OF A SPEC-BUILD WAREHOUSE ON ERF 650, LA MERCY LOCATED AT DUBE TRADEPORT"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 8140096. <i>Fax:</i> 032 8140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 8140096, <i>Fax:</i> 032 8140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:30 - 16:00.</p> <p>EVALUATION OF THIS BID. All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations 2017, using the 90/10 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Infrastructure and Planning	DTP/ RFP/ 30/ IFR/ 10/ 2019	2020-03-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Removal and installation of new workshop roof.</p> <p><i>Briefing Session:</i> To be held on 21 February 2020, at 11:00. • A compulsory briefing session with the representatives of the KwaZulu-Natal Sharks Board will take place at the Board Room, 1a Herrwood Drive uMhlanga Rocks at 11:00 am..</p> <p><i>Site Meeting(s):</i> A compulsory briefing session with the representatives of the KwaZulu-Natal Sharks Board will take place at the Board Room, 1a Herrwood Drive uMhlanga Rocks at 11:00 am..</p> <p><i>Bids obtainable from:</i> 1A Herrwood Drive uMhlanga Rocks., <i>Payment Details:</i> Bank: ABSA, Account Number 1012341080, Account Holder: KZN Sharks Board, Branch: La Lucia Ridge., <i>Notes:</i> • Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KwaZulu Natal Sharks Board, 1A Herrwood Drive, Umhlanga Rocks 4320. • Submission of Bids: Sealed envelopes clearly marked with the relevant bid number, Closing date and time and Bidders name must be deposited into the bid box at the Sharks Board premises at the Ground Floor, 1a Herrwood Drive Mhlanga, 4320</p> <p><i>For technical information please contact:</i> Vusi Ngcobo. <i>Tel:</i> 0315660400. <i>Fax:</i> 0315660493 <i>Email:</i> vusi@shark.co.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sibusiso Mzelemu, <i>Tel:</i> 0315660422, <i>Fax:</i> 031 5660 493, <i>Email:</i> mzelemu@shark.co.za, <i>Hours:</i> 08:00- 16:00.</p> <p>• A printed proof of registration with NT Central Supplier Database, and 1 original and four (4) copies of bound proposal must be submitted with the bid..</p>	KwaZulu-Natal: Natal Sharks Board: Finance (Supply chain management)	ZNT19/20KZNSB03	2020-03-02 at 11:00
<p>•Service provider for the extension of blue room, landscaping, walkway from parking to new restaurant, new shopfronts to curio shop, employee's wellness area, and main boardroom renovations. •Evaluation will be on functionality and 80/20-point system. • Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted. • A bidder that scores less than (70%) of the 100 points allocated in respect of "functionality" will be regarded as submitting a non-responsive bid and will be disqualified and therefore will not be considered for the last phase of evaluation, where the successful bidders will be scored on price and BBBEE status. • Bids Documents Available at KwaZulu – Natal Sharks Board, 1a Herrwood Drive, Umhlanga. • Bids Documents will not be issued on the date of the briefing.</p> <p><i>Briefing Session:</i> To be held on 19 February 2020, at 11:00. A compulsory briefing session with the representatives of the KwaZulu-Natal Sharks Board will take place at the Board Room, 1a Herrwood Drive uMhlanga Rocks at 11:00 am..</p> <p><i>Site Meeting(s):</i> • A compulsory briefing session with the representatives of the KwaZulu-Natal Sharks Board will take place at the Board Room, 1a Herrwood Drive uMhlanga Rocks at 11:00 am..</p> <p><i>Bids obtainable from:</i> • Bids Documents Available at KwaZulu – Natal Sharks Board, 1a Herrwood Drive, Umhlanga.</p> <p>• Bids Documents will not be issued on the date of the briefing., <i>Payment Details:</i> • The Banking details are as follows: Bank: ABSA, Account Number 1012341080, Account Holder: KZN Sharks Board, Branch: La Lucia Ridge., <i>Notes:</i> • Tenders must provide One (1) original and four (4) copies of bound proposal must be submitted with the bid..</p> <p><i>Post or Deliver Bids to:</i> KwaZulu – Natal Sharks Board, 1a Herrwood Drive, Umhlanga, 4320.. • Submission of Bids: Sealed envelopes clearly marked with the relevant bid number, Closing date and time and Bidders name must be deposited into the bid box at the Sharks Board premises at the Ground Floor, 1a Herrwood Drive Mhlanga, 4320.</p> <p><i>For technical information please contact:</i> Mr Vusi Ngcobo. <i>Tel:</i> 031 566 0400. <i>Fax:</i> 031 566 0499 <i>Email:</i> vusi@shark.co.za. <i>Hours:</i> 08:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Sibusiso Mzelemu, <i>Tel:</i> 031 566 0422, <i>Fax:</i> 031 566 0499, <i>Email:</i> mzelemu@shark.co.za, <i>Hours:</i> 08:00am to 16:00pm.</p> <p>• NB: A non – refundable deposit of R300.00 for the tender document is payable into KwaZulu – Natal Sharks Board bank account as mentioned below with reference "Tender". The tender document will be available 04 February 2020 and may be collected upon producing proof of payment (deposit slip: no cash will be accepted).</p>	KwaZulu-Natal: Natal Sharks Board: Finance (SCM)	ZNT19/20KZNSB05	2020-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMMODATION AND PARKING FACILITIES FOR A LEASE PERIOD OF FIVE (05) YEARS FOR THE NHBRC RICHARDS BAY OFFICE.</p> <p><i>Briefing Session:</i> To be held on 24 February 2020, at 11:00. There will be a compulsory briefing session.</p> <p><i>Site Meeting(s):</i> NHBRC RICHARDS BAY OFFICE, 5TH FLOOR, LAKEVIEW TERRACE, PENNY LANE, RICHARDS BAY CENTRAL.</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za/current-tenders, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 27 Leeuwkop Road Sunninghill, Johannesburg. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Ms. Paballo Relela / Mr. Bernard Kekana. <i>Tel:</i> 011 317 0114/0144 <i>Email:</i> Tenders@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Paballo Relela / Mr. Bernard Kekana, <i>Tel:</i> 011 317 0114/0144, <i>Email:</i> Tenders@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p>	KwaZulu-Natal: National Home Builders Registration Council: Corporate Services	NHBRC 32/ 2019	2020-03-06 at 11:00
<p>SANParks invite prospective bidders for the Construction of seven (7) camp sites and a guide unit at Craigh Lochardt and two (2) picnic sites in Kgalagadi Transfrontier Park The following pre-qualification criteria applies to this tender: Minimum B-BBEE Level 2 status 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 4GB class of construction work;</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 11:00. Compulsory site clarification, a compulsory site clarification meeting is schedule for Thursday, 20 February 2020.</p> <p><i>Site Meeting(s):</i> Park Management Offices Boardroom, Twee Rivieren, Kgalagadi Transfrontier Park, Northern Cape Province.</p> <p><i>Bids obtainable from:</i> Documents will be available at the compulsory site clarification meeting on the 20 February 2020 for a non-refundable cash payment 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 SANParks regional Office, Bi-Lo Office Groenpunt Road 9 Keidebees Park, Upington. 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.</p> <p><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>	Northern Cape: South African National Parks: Infrastructure and Special Projects	CI- KH- 0025/ IP5	2020-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders for the Construction of Dawid Kruiper rest camp in Kgalagadi Transfrontier Park The following pre-qualification criteria applies to this tender: Minimum B-BBEE Level 2 status 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 7GB class of construction work;</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 10:00. Compulsory site clarification a compulsory site clarification meeting is schedule for Thursday, 20 February 2020.</p> <p><i>Site Meeting(s):</i> Park Management Offices Boardroom, Twee Rivieren, Kgalagadi Transfrontier Park Northern Cape Province.</p> <p><i>Bids obtainable from:</i> Documents will be available at the compulsory site clarification meeting on the 20 February 2020 for a non-refundable cash payment 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 SANParks regional Office, Bi-Lo Office Groenpunt Road 9 Keidebees Park, Upington. 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.</p> <p><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>	Northern Cape: South African National Parks: Infrastructure and Special Projects	CI- KH- 0024	2020-03-06 at 11:00
<p>Request to supply, install and configure a Security Information and Event Management (SIEM) solution to The Presidency of the Republic of South Africa including maintenance and support for a period of three years.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, and National Treasury's e-Tender Portal and SITA website, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free.), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Hand Deliver or Post</p> <p><i>For technical information please contact:</i> Ndodomzi Mashalaba. <i>Tel:</i> 012 482 2314 <i>Email:</i> ndodomzi.mashalaba@sita.co.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Shalati Mabunda, <i>Tel:</i> 015 291 8133, <i>Email:</i> shalati.mabunda@sita.co.za, <i>Hours:</i> 08:00- 16:30.</p>	Gauteng: The Presidency: Client Relation Manage- ment	RFB 2073/ 2019	2020-03-06 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE CONSTRUCTION OF STC4135 - 2/2.4M X 2.4M CAST IN SITU BOX CULVERT ON D2467 AT 9.60KM The Established Contractor shall be registered in CIDB contractor grading designation 5CE or higher.</p> <p><i>Briefing Session:</i> To be held on 27 February 2020, at 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport Area Office, 89 Van Riebeeck Street, Vryheid 3100 on the 27th of February 2020, starting at 10h00. NO LATECOMERS WILL BE ADMITTED.</p> <p><i>Site Meeting(s):</i> Direction to Clarification Meeting at 89 Van Riebeeck Street, Vryheid. Department of Transport Cost Centre. Head northeast on Victoria St/R68 toward Boundary Road, continue to follow R68. Continue onto R33. Continue onto Kerk Street. Turn right onto Mark Street. Turn left onto Van Riebeeck Street, the final destination is 89 Van Riebeeck St. (GPS cords 27°46'01.8"S 30°48'14.3"E)..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from the 18th of February 2020 till the 27th of February 2020 from Monday to Friday during office hours, at the Department of Transport Cost Centre Vryheid, 89 Van Riebeeck Street., <i>Cost of Documents:</i> R380.00, <i>Payment Details:</i> A non-refundable tender deposit of R380.00 is payable in cash ONLY, <i>Notes:</i> Tender documents will be available as from the 18 February 2020 till 27 February 2020 from Monday to Friday during office hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Area Office Vryheid, 89 Van Riebeeck Street., Tender proposals may only be submitted on the documentation that is issued.</p> <p><i>For technical information please contact:</i> Sunil Rupee (PrTech Eng). <i>Tel:</i> 082 586 3813. <i>Fax:</i> 086 581 0309 <i>Email:</i> sunil.rupee@rupeeconsulting.co.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Xolani Khanyile, <i>Tel:</i> 0349800401, <i>Fax:</i> 0349800405, <i>Email:</i> Xolani.khanyile@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: TIRS - Cost Centre Vryheid	ZNT0044/ 18T	2020-03-13 at 11:00
<p>REHABILITATION OF STEEL BRIDGE OVER BUSHMAN'S RIVER ON ROAD P171 AT KM 10.5 IN THE ESTCOURT AREA. The CIDB Grading - 5SL or Higher</p> <p><i>Briefing Session:</i> To be held on 26 February 2020, at 10:00. All tenderers will meet with a representative from Nankhoo Consulting Engineers at the Department of Transport, Estcourt Cost Centre, No. 01 Old Main Road.</p> <p><i>Site Meeting(s):</i> Department of Transport, Estcourt Cost Centre, No. 01 Old Main Road.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg; 172 Burger Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> A non-refundable tender deposit of R450.00 is payable in CASH ONLY, <i>Notes:</i> Tender document will be available on 17 February 2020 till 25 February 2020 from Monday to Friday (08h00 to 15h30).</p> <p><i>Post or Deliver Bids to:</i> The foyer, tender box, 172 Burger Street, Pietermaritzburg, 3201. Telegraphic, telephonic, telex, facsimile, electronic, e mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr AN Sukuram. <i>Tel:</i> 031 536 8310. <i>Fax:</i> 031 516 2331 <i>Email:</i> Avi-Nash@nadbn.co.za. <i>Hours:</i> 07h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr AN Sukuram, <i>Tel:</i> 031 536 8310, <i>Fax:</i> 031 516 2331, <i>Email:</i> Avi-Nash@nadbn.co.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Head Office - TIRS	ZNT0011/ 19T	2020-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LAMBERTS BAY: NORTIER RESEARCH FARM: REPLACEMENT OF WATER DISTRIBUTION PIPEWORK DESIGNATED CIDB GRADING: 5CE</p> <p><i>Briefing Session:</i> To be held on 05 March 2020, at 11:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> NORTIER RESEARCH FARM, LAMBERTS BAY.</p> <p><i>Bids obtainable from:</i> WALK - IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA TENDER HELPDESK AT TPWTender. Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> JOHAN GELDENHUYS. <i>Tel:</i> 021 483 3207 <i>Email:</i> Johan.Geldenhuys@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> JOHAN GELDENHUYS, <i>Tel:</i> 021 483 3207, <i>Email:</i> Johan.Geldenhuys@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S068/ 19	2020-03-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>iSimangaliso Wetland Park Authority, a schedule 3A public entity invites suitably qualified service providers to bid for construction and rehabilitation of roads situated in the Maphelane section of the iSimangaliso Wetland Park, Kwa-Zulu Natal. Pre-qualification criteria: B-BBEE level 1 contributor; Minimum Grade 4 CE -Attendance of the compulsory briefing session 30% of the value of the contract to be subcontracted to :EME or QSE which is at least 51% owned by black people and EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships. Evaluation will be based on functionality/Quality with the minimum threshold being 75%, Price and BEE will be evaluated based on the 80:20 points system as stipulated in the preferential procurement policy framework Act number 5 of 2000</p> <p><i>Briefing Session:</i> To be held on 19 February 2020, at 10:00. A compulsory briefing session will be held on 19 February 2020 at 10H00am at iSimangaliso Dredger Harbour Offices in St Lucia.</p> <p><i>Site Meeting(s):</i> Date: 30 January 2020 Time: 10:00am Venue: Dredger Harbour Offices Mckenzie Street St Lucia 3936.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE AVAILABLE ON 19 FEBRUARY 2020 AT THE BRIEFING SESSION AT ISIMANGALISO WETLAND PARK DREDGER HARBOUR OFFICES., <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> THE BID REPRESENTATIVE ;THE iSIMANGALISO WETLAND PARK AUTHORITY; DREDGER HARBOUR OFFICES; IN ST LUCIA, 3936 . One original hard copy plus three copies must be in a sealed box. No electronic copies will be accepted</p> <p><i>For technical information please contact:</i> Bids Representative. <i>Tel:</i> 0355901633 <i>Email:</i> bids@isimangaliso.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Representative, <i>Tel:</i> 035 5901633, <i>Email:</i> bids@isimangaliso.com, <i>Hours:</i> 08:00-17:00.</p>	KwaZulu-Natal: iSimangaliso Wetland Park: SCM Department	RFP NUMBER: 15/2019	2020-03-06 at 16:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route 14 Sections 5 and to 8 from Zonderhuis (km 61.11) to Northern Cape /North West border (km 54.57). This project is in the province of Northern Cape and in the ZF Mgcawu and John Taolo Gaetsewe District Municipalities. The approximate duration is 36 months. CIDB Regulation 25(1B) will be applicable to this contract. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is estimated that tenderers should have CIDB contractor grading designation of 6CE or higher. Tenders from registered as potentially emerging enterprises but with CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25 (7A) of the Construction Industry Development Regulation will not be accepted. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data .</p> <p><i>Briefing Session:</i> To be held on 26 February 2020, at 10:00. A compulsory tenderer's clarification meeting. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Tol Speelman Community Hall, Corner Keimoes Weg/ Clarkia Road, Upington ..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale; Bellville; 7535 ; where documents may be collected from Friday, 14 February 2020 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale; Bellville; 7535. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Masibonge Tshiki. <i>Tel:</i> 021 701 0899 <i>Email:</i> masibonge@tshikiconsulting</p> <p><i>For completion of bid documents please contact:</i> Kutala Mabuto, <i>Tel:</i> 021 957 4600, <i>Email:</i> mabutok@nra.co.za / procurementwr@nra.co.za, <i>Hours:</i> 09:00 -16:00.</p>	<p>Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p>	<p>SANRAL: N.014-058- 2019/ 1</p>	<p>2020-03-13 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route 1 Section 1 between Old Oak I/C & Joostenberg Vlake (& National Route 2 sections 1 to 2 between Swartklip I/C & Elgn forest reserve & National Route 7 section 1 between Melkbos I/C and Klipvlei & National Route 300 section 1 between Swartklip I/C & Stellenberg I/C. This project is in the Cape Metropolitan Municipality of the Western Cape. The approximate duration is 36 months. CIDB Regulation 25(1B) will be applicable to this contract. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is estimated that tenderers should have CIDB contractor grading designation of 7CE or higher, Tenders from registered as potentially emerging enterprises but with CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25 (7A) of the Construction Industry Development Regulations will not be accepted.</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 10:00. A compulsory tenderer's clarification meeting. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> South African National Road Agency, Western Region, 1 Havenga Street Oakdale, Bellville.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale; Bellville; 7535 ; where documents may be collected from Friday, 14 February 2020 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd; 1 Havenga Street; Oakdale; Bellville; 7535. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Masibonge Tshiki. <i>Tel:</i> 021 701 0899 <i>Email:</i> masibonge@tshikiconsulting</p> <p><i>For completion of bid documents please contact:</i> Ndileka Ndungane, <i>Tel:</i> 021 957 4600, <i>Email:</i> Ndunganen@nra.co.za / procurementwr@nra.co.za, <i>Hours:</i> 09:00 -16:00.</p>	<p>Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p>	<p>SANRAL: X.005-036- 2019/ 1</p>	<p>2020-03-13 at 14:00</p>

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE REMOVAL AND REPLACEMENT OF TWO (2) OLD ALLIANCE AIR-CONDITIONING (HALL AIR HANDLING UNITS) FOR THE KWAZULU-NATAL SHARKS BOARD MARITIME CENTRE OF EXCELLENCE</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 11:00. A compulsory briefing session with the representatives of the KwaZulu-Natal Sharks Board will take place at the Board Room, 1a Herrwood Drive uMhlanga Rocks at 11:00 am..</p> <p><i>Site Meeting(s):</i> A compulsory briefing session with the representatives of the KwaZulu-Natal Sharks Board will take place at the Board Room, 1a Herrwood Drive uMhlanga Rocks at 11:00 am..</p> <p><i>Bids obtainable from:</i> NB: A non – refundable deposit of R300.00 for the tender document is payable into KwaZulu – Natal Sharks Board bank account as mentioned below with reference “Tender”. The tender document will be available 14 February 2020 and may be collected upon producing proof of payment (deposit slip: no cash will be accepted)., <i>Payment Details:</i> The Banking details are as follows: Bank: ABSA, Account Number 1012341080, Account Holder: KZN Sharks Board, Branch: La Lucia Ridge., <i>Notes:</i> Bids Documents Available at KwaZulu – Natal Sharks Board, 1a Herrwood Drive, Umhlanga..</p> <p><i>Post or Deliver Bids to:</i> KwaZulu – Natal Sharks Board, 1a Herrwood Drive, Umhlanga.. Submission of Bids: Sealed envelopes clearly marked with the relevant bid number, Closing date and time and Bidders name must be deposited into the bid box at the Sharks Board premises at the Ground Floor, 1a Herrwood Drive Mhlanga, 4320.</p> <p><i>For technical information please contact:</i> Mr. V. Ngcobo. <i>Tel:</i> 031 566 0400. <i>Fax:</i> 031 566 0499 <i>Email:</i> vusi@shark.co.za.. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mzelemu, <i>Tel:</i> 031 566 0422, <i>Fax:</i> 031 566 0499, <i>Email:</i> mzelemu@shark.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted. 1 original and four (4) copies of bound proposal must be submitted with the bid..</p>	KwaZulu-Natal: Natal Sharks Board: Finance (SCM)	ZNT19/20KZNSB04	2020-02-28 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of catering services at the existing facilities within the Restaurant complex at Elsenburg premises.</p> <p><i>Briefing Session:</i> To be held on 03 March 2020, at 11:00. All prospective bidders must attend the compulsory site inspection and information session. Failure to attend the compulsory site inspection will invalidate the bidder's bid. The date on which the institution was visited shall be stated in the bid..</p> <p><i>Site Meeting(s):</i> Auditorium, Elsenburg Main Building, Muldersvlei Road, Elsenburg. GPS Co-ordinates: 33.845259 S 18.834722 E.</p> <p><i>Bids obtainable from:</i> Muldersvlei Road, Elsenburg, 7607. Chantellr@elsenburg.com / Davitap@elsenburg.com / AbegailO@elsenburg.com ., <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Elsenburg, Muldersvlei Road, 7607. N/A</p> <p><i>For technical information please contact:</i> Ms Christine Louw. <i>Tel:</i> 021- 808 5145 <i>Email:</i> christinel@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. A Oostendorp / Ms D Prinsloo / Ms C Roman, <i>Tel:</i> 021 808 5156 / 5159 / 5442, <i>Email:</i> AbegailO@elsenburg.com/Chantellr@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents are available electronically, please send an e-mail to either Abegail or Chantell in this regard..</p>	Western Cape: Department of Agriculture: Operational Support Services	BID 867 - 2019/2020	2020-03-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BISHO HIGH COURT: PROVISION OF CLEANING OF SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS. The bid will be evaluated in terms of the 80/20 scoring system. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited. Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Briefing Session:</i> To be held on 28 February 2020, at 10:00. A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING..</p> <p><i>Site Meeting(s):</i> THE MEETING WILL TAKE PLACE AT BISHO HIGH COURT ON THE 28TH OF FEBRUARY 2020 AT 10:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR MNCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503. <i>Fax:</i> N/A <i>Email:</i> mncebisi.mzinzi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC02/ 2020	2020-03-10 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT AND IMPLEMENTATION OF A SPATIAL TRANSFORMATION IMPACT MOBILE APPLICATION</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 17th of February 2020, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 17th of February 2020.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Office Park, 6 – 10 Riviera Road, Riviera. The closing time and date for receipt of tenders is 11:00 on 10 March 2020. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted. <i>For technical information please contact:</i> Karishma Busgeeth. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Karishma.Busgeeth@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mxolisi Zondo, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Mxolisi.Zondo@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert refer to our website: http://thehda.co.za/index.php/tenders.</p>	Gauteng: Housing Development Agency: Land & Housing Support Services: Region C	HDA/ JHB/ 2019/ 020	2020-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND INSTALL SECURITY EQUIPMENT AND SYSTEMS FOR SASSA WESTERN CAPE REGIONAL OFFICE</p> <p><i>Briefing Session:</i> To be held on 21 February 2020, at 10:00. Cape Town Local Office, Matador Centre, 62 Strand Street, Cape Town; NB: Venue where briefing meeting will be held will close 15 minutes after the starting time of 10:00am.</p> <p><i>Site Meeting(s):</i> Compulsory briefing session meeting will be held at respective SASSA office mentioned above.</p> <p>Note: Venue where briefing will be held will close 15 minutes after the starting time of 10:00am..</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA Western Cape Regional Office, 20th Floor, Golden Acre Building, Cnr Adderly & Strand Street, Cape Town. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za. <i>For technical information please contact:</i> Mr Z Mwehle. <i>Tel:</i> 021 469 0241. <i>Fax:</i> N/A <i>Email:</i> ZukoM@sassa.gov.za. <i>Hours:</i> 08H00-16H00. <i>For completion of bid documents please contact:</i> Ms Nolitha Manzana, <i>Tel:</i> 021 469 0382, <i>Email:</i> NolithaM@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p>	Western Cape: South African Social Security Agency: CORPO- RATE SERVICES	SASSA: 33- 19- CS- WC	2020-02-28 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND INSTALL SECURITY EQUIPMENT AND SYSTEMS FOR SASSA WESTERN CAPE REGIONAL OFFICE</p> <p><i>Briefing Session:</i> To be held on 14 February 2020, at 10:00. Cape Town Local Office, Matador Centre, 62 Strand Street, Cape Town; NB: Venue where briefing meeting will be held will close 15 minutes after the starting time of 10:00am.</p> <p><i>Site Meeting(s):</i> Compulsory briefing session meeting will be held at respective SASSA office mentioned above.</p> <p>Note: Venue where briefing will be held will close 15 minutes after the starting time of 10:00am..</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA Western Cape Regional Office, 20th Floor, Golden Acre Building, Cnr Adderly & Strand Street, Cape Town. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za. <i>For technical information please contact:</i> Mr Z Mwehle. <i>Tel:</i> 021 469 0241. <i>Fax:</i> N/A <i>Email:</i> ZukoM@sassa.gov.za. <i>Hours:</i> 08H00-16H00. <i>For completion of bid documents please contact:</i> Ms Nolitha Manzana, <i>Tel:</i> 021 469 0382, <i>Email:</i> NolithaM@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p>	Western Cape: South African Social Security Agency: CORPO- RATE SERVICES	SASSA: 33- 19- CS- WC	2020-02-28 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals to appoint a panel of Service Providers for the Security Guarding Services for a period of three years for the Western and Eastern Cape Clusters.</p> <p><i>Briefing Session:</i> To be held on 24 February 2020, at 10:00. Compulsory Briefing sessions: Failure to attend the compulsory briefing sessions will lead to disqualification..</p> <p><i>Site Meeting(s):</i> First briefing session is on 24 February 2020 at 10:00 am at Infruitec, Holshoogte Street 1, Stellenbosch, 7600 (021) 809-3100</p> <p>Second briefing session is on 25 February 2020 at 11:00 am at Addo Research Farm, Addo, 6105 (082) 498-4459</p> <p>Third briefing session is on 26 February 2020 at 11:00 am at East London, Corner R346 and M5 Amalinda Roads, Fort Grey, East London (083) 619-3978..</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria. Tender documents are free, request via the e-mail. The e-mail address is zondomp@arc.agric.za</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria.. Tender documents should be submitted at 1134 Park Street, Hatfield, Pretoria (opposite the Gautrain Station in Hatfield)</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, Tel: 012 427-9733, Email: zondomp@arc.agric.za, Hours: 08:00 am-16:30 pm..</p>	Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 10/ 09/ 19	2020-03-16 at 11:00
<p>Appointment of a Service Provider for the Provision of Risk Management Services for a Period of Three (3) Years</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 11:00. COMPULSORY BRIEFING SESSION. Venue: Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Brand SA Website (www.brandsouthafrica.com), eTender Portal, <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> Steven Vengesai. Tel: 011 483 0122 Email: stevenv@brandsouthafrica.com. Hours: 08:00am - 17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ntiyiso Masuluke/ Sylvia Mkhize, Tel: 011 483 0122, Email: tenders@brandsouthafrica.com, Hours: 08:00am - 17:00pm.</p> <p>None.</p>	Gauteng: Brand SA: Finance	BSA/ 005/ 2019	2020-03-13 at 11:00
<p>Appointment of a Service Provider to Conduct a Work-Study for Brand South Africa for a Period of 12 Months</p> <p><i>Briefing Session:</i> To be held on 26 February 2020, at 11:00. COMPULSORY BRIEFING SESSION. Venue: Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Brand SA Website (www.brandsouthafrica.com), eTender Portal, <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> Krishnee Kissoonduth. Tel: 011 483 0122 Email: Krishnee@brandsouthafrica.com. Hours: 08:00am - 17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ntiyiso Masuluke/ Sylvia Mkhize, Tel: 011 483 0122, Email: tenders@brandsouthafrica.com, Hours: 08:00am - 17:00pm.</p> <p>None.</p>	Gauteng: Brand SA: Corporate Services	BSA/ 006/ 2019	2020-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF WIDE AREA NETWORK(WAN) SOLUTION WITH INTERNET ACCESS</p> <p><i>Briefing Session:</i> N/a.</p> <p><i>Site Meeting(s):</i> N/a.</p> <p><i>Bids obtainable from:</i> Download bid document from website, www.cge.org.za, under subject: Services, Tenders or collect from 2 Kotze street, Braamfontein, Johannesburg, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash, <i>Notes:</i> N/a.</p> <p><i>Post or Deliver Bids to:</i> Commission For Gender Equality Head Office, 2 Kotze Street, Constitutional Hill, Braamfontein, Johannesburg. No faxed or emailed bid documents will be accepted. All bid documents must be hand delivered</p> <p><i>For technical information please contact:</i> Mr Thys Monosi. <i>Tel:</i> (011) 403 7182 <i>Email:</i> thys@cge.org.za. <i>Hours:</i> 9:00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Shadrack Mafutsa, <i>Tel:</i> (011) 403 7182, <i>Email:</i> shadrack@cge.org.za, <i>Hours:</i> 9:00 to 16h00.</p> <p>N/a.</p>	National: Commission For Gender Equality: Constitutional Institution	CGE22/ 2019/ 20	2020-03-09 at 11:00
<p>Appointment of a Panel of Financial Experts for a period of 36 months (3 Years)</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> no site meeting.</p> <p><i>Bids obtainable from:</i> 55 Meintjies street Trevenna Campus, Block 2B 1st Floor sunnyside Pretoria</p> <p><i>Post or Deliver Bids to:</i> 55 Meintjies street Trevenna Campus, Block 2B 1st Floor. 55 Meintjies street Trevenna Campus, Block 2B 1st Floor</p> <p><i>For technical information please contact:</i> SCM Department. <i>Tel:</i> 012 762 6961 <i>Email:</i> tenders@compcom.co.za. <i>Hours:</i> 8am - 16:30.</p> <p><i>For completion of bid documents please contact:</i> SCM Department, <i>Tel:</i> 012 762 6961, <i>Email:</i> tenders@compcom.co.za, <i>Hours:</i> 8am - 16:30.</p>	Gauteng: Competition Commission: Economic Research Bureau Division	11- 2019/ 2020	2020-03-06 at 11:00
<p>Appointment of a Panel of Economic Experts for a period of 36 months (3 Years)</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> no site meeting.</p> <p><i>Bids obtainable from:</i> 55 Meintjies street Trevenna Campus, Block 2B 1st Floor sunnyside Pretoria</p> <p><i>Post or Deliver Bids to:</i> 55 Meintjies street Trevenna Campus, Block 2B 1st Floor. 55 Meintjies street Trevenna Campus, Block 2B 1st Floor</p> <p><i>For technical information please contact:</i> SCM Department. <i>Tel:</i> 012 762 6961 <i>Email:</i> tenders@compcom.co.za. <i>Hours:</i> 8am - 16:30.</p> <p><i>For completion of bid documents please contact:</i> SCM Department, <i>Tel:</i> 012 762 6961, <i>Email:</i> tenders@compcom.co.za, <i>Hours:</i> 8am - 16:30.</p>	Gauteng: Competition Commission: Economic Research Bureau Division	07- 2019/ 2020	2020-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF AN INTERNAL AUDITOR FOR A PERIOD OF THREE YEARS FOR THE COUNCIL FOR THE BUILT ENVIRONMENT</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> The bid document can be accessed from the CBE website at www.cbe.org.za or the e-tenders portal at www.etenders.gov.za. Alternatively, hard copies of the bid document may be collected from the CBE office at 169 Corobay Avenue, Menlyn, Pretoria, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> 169 Corobay Avenue, Menlyn, Pretoria, Block A (2nd Floor). Bid responses must be hand-delivered to the CBE at the above-mentioned address and deposited into the bid box.</p> <p><i>For technical information please contact:</i> Mrs S. Treeby. <i>Tel:</i> 012-346 3985. <i>Fax:</i> N/A <i>Email:</i> sarie@cbe.org.za. <i>Hours:</i> 08:00 to 16:30 from Monday to Thursday and from 08:00 to 16:00 on Friday.</p> <p><i>For completion of bid documents please contact:</i> Mrs S.Nanthlall Ganesh, <i>Tel:</i> 012-346 3985, <i>Fax:</i> N/A, <i>Email:</i> renusha@cbe.org.za, <i>Hours:</i> 08:00 to 16:30 from Monday to Thursday and from 08:00 to 16:00 on Friday.</p>	Gauteng: Council for the Built Environment: Finance	CBE 7/ 2019	2020-02-28 at 11:00
<p>Procurement of decapsulated artemia for the China - South Africa Aquaculture Demonstration Centre, Gariep Dam, Free State. Decapsulated artemia / brine Shrimp 425g (x 20)</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building,</p> <p>No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents: No Cost, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Lucia Mbokane or Pontsho Sibanda. <i>Tel:</i> 051 175 1211 / 082 267 3648/ 012 319 7404 <i>Email:</i> PontshoS@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Free State: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	RFQ 000391	2020-02-21 at 11:00
<p>Phytoplankton Service Provider for a period of 12 months - this service is required in Cape Town (Sea Point)</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents: No Cost, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Portia Dwane. <i>Tel:</i> 012 319 6397 <i>Email:</i> PortiaDW@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Free State: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	RFQ 000392	2020-02-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Side Blowers/Aerator for the China - South Africa Aquaculture Technology Demonstration Centre, Gariep Dam, Free State. Side blowers/aerators – Output 1.5 kw; Voltage 220 - 240; Single Phase; Current 10A; 50 Hz (x2)</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Lucia Mbokane or Pontsho Sibanda. <i>Tel:</i> 051 175 1211 / 082 267 3648/ 012 319 7404 <i>Email:</i> PontshoS@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Free State: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	RFQ 000390	2020-02-21 at 11:00
<p>Procurement of Lab Equipment for the China - South Africa Aquaculture Technology Demonstration Centre, Gariep Dam. Parafilm 15m X 500 mm 2 rolls; Frosted end microscope slides , 76 L X 26 B X 1mm thickness (50 per box) 20 boxes; Microscope slide covers, square 20 X20, 100 per pack 10 boxes; 50 pcs microscope slides mailer/storage container, 76 Length X 25 Breath 50 units; Surgical Design No. 22 scalpel blades 1000 units; Sharp container/bin 1 l 5 units; Laboratory emergency wall mounted eye wash stations with polyethylene wash bottle (500 ml) 3 units; Syringes - 10 ml 500 units; Needles – size 1 GX1 ½” (0.8 x 40mm) 500 units.</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Pontsho Sibanda. <i>Tel:</i> 012 319 7404 <i>Email:</i> PontshoS@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	RFQ 000389	2020-02-21 at 11:00
<p>Maintenance, Servicing and installation of Backup Generators for the China - South Africa Aquaculture Technology Demonstration Centre, Gariep Dam, Free State.</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Pontsho Sibanda. <i>Tel:</i> 012 319 7404 <i>Email:</i> PontshoS@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	RFQ 000386	2020-02-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP LOCAL GOVERNMENT: HUMAN RESOURCE POLICIES, SYSTEMS AND PROCEDURES TO SUPPORT THE IMPLEMENTATION OF MUNICIPAL STAFF REGULATIONS AND GUIDELINES FOR A PERIOD OF EIGHT (8) MONTHS</p> <p><i>Briefing Session:</i> There will be a No compulsory briefing session..</p> <p><i>Bids obtainable from:</i> Please note that tender document will be available on the departmental website and e-tender National Treasury website.,</p> <p><i>Cost of Documents:</i> There will be no charged fee for the document,</p> <p><i>Payment Details:</i> N/A, <i>Notes:</i> All bidder must not only submit their financial proposal but must also complete the SBD 3.3 attached in the bid document.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs, 87 Hamilton Building, Cnr Hamilton and Johannes Ramogoase Street, Arcadia, 0183. The documents must be delivered on time. They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk.</p> <p><i>For technical information please contact:</i> Jackey Maepa. <i>Tel:</i> (012) 334 4915. <i>Fax:</i> N/A <i>Email:</i> Jackeym@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Kgaugelo Tselane or Mogoma Sekgothe or Kagiso Gulston, <i>Tel:</i> (012) 334 0912 or 334 0586 or 334-0561, <i>Fax:</i> N/A, <i>Email:</i> kgaugelot@cogta.gov.za or kagisog@cogta.gov.za or mogomas@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p>	National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 15/2019	2020-03-09 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE CONFIGURATION, DEVELOPMENT, SUPPORT AND MAINTAINANCE OF SHAREPOINT SERVICES FOR THE DEPARTMENT OF COOPERATIVE GOVERNANCE FOR A PERIOD OF 24 MONTHS.</p> <p><i>Briefing Session:</i> The will be no compulsory briefing session.</p> <p><i>Bids obtainable from:</i> Please note that tender document will be available on the departmental website and e-tender National Treasury website.,</p> <p><i>Cost of Documents:</i> There will be no charged fee for the document,</p> <p><i>Payment Details:</i> N/A, <i>Notes:</i> All bidders must not only submit their financial proposal, must also complete the SBD3.3 attached in the bid document.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs, 87 Hamilton Building, Cnr Hamilton and Johannes Ramogoase Street, Arcadia, 0183. The documents must be delivered on time. They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk.</p> <p><i>For technical information please contact:</i> Johannes Mahlaela / Ms Nomsa Seabela. <i>Tel:</i> (012) 334 4839 / (012) 395 4609. <i>Fax:</i> N/A <i>Email:</i> JohannesM@cogta.gov.za / NomsaS@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Kgaugelo Tselane or Ms Kagiso Gulston or Sandiso Mabija, <i>Tel:</i> (012) 334 0912 or 334 0561 or 334 05860823, <i>Fax:</i> N/A, <i>Email:</i> KgaugeloT@cogta.gov.za or kagisog@cogta.gov.za or mogomas@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p>	National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 17/2019	2020-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO FURTHER DEVELOP, PROVIDE TECHNICAL APPLICATION SUPPORT AND MAINTENANCE TO THE NATIONAL DISASTER MANAGEMENT CENTRE (NDMC) FOR A DURATION OF TWENTY FOUR (24) MONTHS.</p> <p><i>Bids obtainable from:</i> Please note that tender document will be available on the departmental website and e-tender National Treasury website., <i>Cost of Documents:</i> There will be no charged fee for the document, <i>Payment Details:</i> N/A, <i>Notes:</i> All bidders must not only submit their financial proposal, must also complete the SBD3.3 attached in the bid document.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs, 87 Hamilton Building, Cnr Hamilton and Johannes Ramogoase Street, Arcadia, 0183. The documents must be delivered on time. They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk.</p> <p><i>For technical information please contact:</i> Dechlan Pillay\ Alpheus Mashigo. <i>Tel:</i> (012) 848 4624/ 848 4660. <i>Fax:</i> N/A <i>Email:</i> DechlanP@ndmc.gov.za / Alpheusm@ndmc.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Kgaugelo Tselane or Ms Kagiso Gulston or Mogoma Sekgothe, <i>Tel:</i> (012) 334 0912 or 334 0561or 334-0586, <i>Fax:</i> N/A, <i>Email:</i> KgaugeloT@cogta.gov.za or kagisog@cogta.gov.za or mogomas@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p>	National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 16/ 2019	2020-03-09 at 11:00
<p>FRAMEWORK CONTRACT FOR PROVISION OF INNOVATIVE TECHNOLOGIES FOR WASTE MANAGEMENT SOLUTION TO SUPPORT MUNICIPALITIES WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA.</p> <p><i>Briefing Session:</i> To be held on 27 February 2020, at 10:00. A Compulsory Briefing Session will be held at MISA Head Office 1st Floor, 1303 Heuwel Avenue, Riverside Office Park, Letaba House, Centurion..</p> <p><i>Site Meeting(s):</i> MISA Head Office 1st Floor, 1303 Heuwel Avenue, Riverside Office Park, Letaba House, Centurion..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Ms. Lumka Tyikwe. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> lumka.tyikwe@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ FC/ ITWMS/ 020/ 2019	2020-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR FOR THE RECTIFICATION OF SEWER RETICULATION & CONSTRUCTION OF THE WASTE WATER TREATMENT WORKS AT BHOKWE VILLAGE IN ABAQULUSI LOCAL MUNICIPALITY IN KWAZULU NATAL PROVINCE.</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 10:00. A Compulsory Briefing Session will be held at: Abaqulusi Local Municipality, 112 Mason Street, Technical offices Vryheid..</p> <p><i>Site Meeting(s):</i> Abaqulusi Local Municipality, 112 Mason Street, Technical offices Vryheid..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa and MISA Website from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Ms. Lumka Tyikwe. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> lumka.tyikwe@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ ALM/ SRC/ 019/ 2019	2020-03-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A STUDY ON THE ENVIRONMENTAL IMPACTS OF HERBICIDE TOLERANT (HT) GENETICALLY MODIFIED ORGANISMS (GMOs) AND ASSOCIATED HERBICIDES, AND PROVIDE RECOMMENDATIONS TO THE DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES TO SUPPORT ENVIRONMENTAL RISK ASSESSMENT PROCEDURES AND DECISION MAKING FOR HT GMOs AND ASSOCIATED HERBICIDE USAGE FOR A PERIOD OF TWELVE (12) MONTHS.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Ntakadzeni Tshidada. <i>Tel:</i> 012 399 9572. <i>Fax:</i> N/A <i>Email:</i> ntshidada@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: BIODIVERSITY AND CONSERVATION	E 1549	2020-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a project officer for the redevelopment of six (6) Ports of Entry project for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 10:00. A compulsory briefing will be held from 10:00 - 11:00. Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> 230 Hallmark Building Corner Johannes Ramokhoase and Thabo Sehume Streets Pretoria.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building Corner Johannes Ramokhoase and Thabo Sehume Streets Pretoria. None</p> <p><i>For technical information please contact:</i> Vukani Nxasana. <i>Tel:</i> 012 406 4024 <i>Email:</i> vukani.nxasana@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za)..</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA02- 2020	2020-03-06 at 11:00
<p>Appointment of a service provider to file and index the documents or recreate the lost documents and assist in compilation of the financial statements for 2019 / 20 financial year including the restatement of the 2018 / 19 financial year.</p> <p><i>Briefing Session:</i> To be held on 19 February 2020, at 11:00. Briefing session is compulsory and will be held at Department of Infrastructure and Development, Cnr Sauer and Commissioner Streets, Ground Floor Auditorium.</p> <p><i>Bids obtainable from:</i> Documents can only be downloaded from Treasury website: https://etenders.treasury.gov.za from the 14 February 2020., <i>Notes:</i> All inquiries related to the content and to bid process may be directed in writing to InfoGDHuS.Tenders@gauteng.gov.za..</p> <p><i>Post or Deliver Bids to:</i> Completed tender documents clearly marked with the relevant tender number and placed in a sealed envelope must be deposited in the tender box marked: Department of Human Settlements, 11 Diagonal Street, 3rd Floor, Office 317A, Johannesburg</p> <p><i>For technical information please contact:</i> Japhter Makhafola. <i>Tel:</i> - <i>Email:</i> InfoGDHuS.Tenders@gauteng.gov.za. <i>Hours:</i> 9:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lifi Mahlasela, <i>Tel:</i> -, <i>Email:</i> InfoGDHuS.Tenders@gauteng.gov.za, <i>Hours:</i> 9:00 - 16:00.</p>	Gauteng: Department of Human Settlements: Supply Chain Management	HLA 4/ 2/ 4- 2019 / 19	2020-02-28 at 11:00
<p>Appointment of a Service Provider for the Procurement of 283 PABX systems with Maintenance and Support of 237 Mitel sites and the new sites for a period of three years at various Magistrate Courts.</p> <p><i>Briefing Session:</i> To be held on 21 February 2020, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> National Department of Justice and Constitutional Development, Momentum Building, 329 Pretorius Street, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> n/a <i>Email:</i> SCM@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> N/A, <i>Tel:</i> N/A, <i>Fax:</i> n/a, <i>Email:</i> SCM@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session. 2. The briefing session is compulsory and failure to attend to will disqualify the bidder's proposal(s). 3. Late bids will not be considered..</p>	National: Department of Justice and Constitutional Development: Information System and Management	RFB 2019 12	2020-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an accredited Service Provider for the Implementation of a SAP Based Guardians Fund Management Solution Including Maintenance & Support of the entire DOJ&CD SAP Environment for a period of three years.</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> National Department of Justice and Constitutional Development, Momentum Building, 329 Pretorius Street, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> n/a <i>Email:</i> SCM@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> N/A, <i>Tel:</i> N/A, <i>Fax:</i> n/a, <i>Email:</i> SCM@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session. 2. The briefing session is compulsory and failure to attend to will disqualify the bidder's proposal(s). 3. Late bids will not be considered..</p>	National: Department of Justice and Constitutional Development: Information System and Management	RFB 2019 13	2020-03-06 at 11:00
<p>Cape Town: Provision of integrated Facilities Management Services For Parliamentary Residential Accommodation For a Five Year Period(2019-2024) Appointment of Consultants (Multi-disciplines).</p> <p><i>Briefing Session:</i> To be held on 26 February 2020, at 10:00. A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory.</p> <p><i>Site Meeting(s):</i> Cape town : Customs House 4th Floor Board Room (415B).</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R700, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr P Phaswana. <i>Tel:</i> (021) 4022247 / 072 449 2990. <i>Fax:</i> 086 5477 145 <i>Email:</i> patrick.phaswana@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa/Ms A Jaffa / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2130 / 2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> zukiswa.nomnqa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1 & 2. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za). Adjudication of bids is open for public observation..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTC 008/ 19	2020-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cape Town: Parliamentary Precinct : Official Office Accommodation : Provide Integrated Facilities Management Services For a Five Year Period(2019-2024) Appointment of Consultants (Multi-disciplines).</p> <p><i>Briefing Session:</i> To be held on 26 February 2020, at 10:00. A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory.</p> <p><i>Site Meeting(s):</i> Cape town : Customs House 4th Floor Board Room (415B).</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R700, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr H Smith. <i>Tel:</i> 021 402 2154 / 079 496 9887. <i>Fax:</i> 086 5477 145 <i>Email:</i> heinrich.smith@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa/Ms A Jaffa / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2130 / 2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> zukiswa.nomnqa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1 & 2. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Adjudication of bids is open for public observation..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTC 009/ 19	2020-03-06 at 11:00
<p>13 - PART DOCUMENTARY FOR ANTI-SUBSTANCE ABUSE: KICK IT SEASON 2</p> <p><i>Briefing Session:</i> To be held on 19 February 2020, at 11:00. COMPULSORY BRIEFING SESSION AT 75 COMMISSIONER STREET SOCIAL DEVELOPMENT HEAD OFFICE1 ST FLOOR AUDITORIUM.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders or https://etenders.treasury.gov.za – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Tebello Mkhonto / Nokwanda Matshikiza. <i>Tel:</i> 011 355 7724 / 011 355 7835 <i>Email:</i> Tebello.mkhonto@gauteng.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Victor Binda, <i>Tel:</i> 011 355 7645, <i>Email:</i> victor.binda@gauteng.gov.za, <i>Hours:</i> 08h00 - 16h00. Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Social Development: SUBSTANCE PREVENTION TREATMENT AND REHABILITATION	GT/ GDSD/ 005/ 2020	2020-03-06 at 11:00
<p>REQUEST TO SUBMIT PROPOSALS FOR THE PROVISION OF AN EVENTS MANAGEMENT COMPANY TO COORDINATE AND MANAGE THE INTERNATIONAL ENGINEERING ALLIANCE MEETINGS (IEAM 2020) ON BEHALF OF THE ENGINEERING COUNCIL OF SOUTH AFRICA</p> <p><i>Briefing Session:</i> To be held on 18 February 2020, at 00:00. ECSA Office, 11th Floor, Atterbury House Building, Riebeeck Street, Cape Town.</p> <p><i>Site Meeting(s):</i> ECSA Office, 11th Floor, Atterbury House Building, Riebeeck Street, Cape Town.</p> <p><i>Bids obtainable from:</i> ECSA Website (www.ecsa.co.za), <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> Delivery address : ECSA Office, 11th Floor, Atterbury House Building, Riebeeck Street, Cape Town . The proposal should be submitted in sealed envelopes marked "Technical / Quality" and other "Pricing".</p> <p><i>For technical information please contact:</i> Millicent Khoza. <i>Tel:</i> 011 607 9543 <i>Email:</i> millicent@ecsa.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Victor Leshiba, <i>Tel:</i> 011 607 9559, <i>Email:</i> victor@ecsa.co.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: Department of Trade and Industry: ENGINEERING COUNCIL OF SOUTH AFRICA	ECSA/ RFP01/ 2020	2020-02-28 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE FACILITIES MAINTENANCE FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF THREE (3) YEARS. Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. Dube TradePort invites proposals for the service provider to provide facilities maintenance for Dube TradePort Corporation for a period of three (3) years. These services will include but not limited to: • Continuous inspection of all DTPC building facilities to determine the state of the facilities and assess maintenance requirements comprehensively; • Any defects noted above will be discussed with DTPC for remedial actions; • To propose to DTPC a preventative maintenance plan, schedule and to review these on an annual basis or as required by DTPC Property Operations. Further highlighting the types of maintenance below: Scheduled Condition Based Maintenance of equipment; Scheduled Maintenance; Corrective Maintenance; and Statutory Maintenance.</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 11:00. A COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 25th February 2020 at 11:00..</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 17th February 2020 up to 24th February 2020 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250.00 (Two hundred and fifty Rands) must be paid via EFT and must be emailed in order for the Bid Documents be sent to via email. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "DTP/RFP/22/PRO/07/2019" and must clearly identify the Bidder, e, <i>Payment Details:</i> e.g. "ABC Consortium". Electronic versions of these documents will only be available on confirmation and/or proof of payment. DTPC banking details: Bank:ABSA; A/C No:4056873817; Branch Code:632005; A/C Name:Dube TradePort Corporation; Account type:Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za..</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, Ground Floor, 29° South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 13th March 2020. Documents should be clearly marked "PROVISION FOR FACILITIES MAINTENANCE FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF 3 YEARS."</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 0328140096, Fax: 032 8140102 Email: tenders@dubetradeport.co.za. Hours: 08:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 032 8140102, Email: tenders@dubetradeport.co.za, Hours: 08:30 to 16:00.</p> <p>In line with the PPPFA regulations, 2017 sub regulation 4 the prequalification for this bid, is that only companies with B-BBEE Level 1 who are sub-contracting 40% of the contract to black EME/QSE are eligible to tender..</p>	KwaZulu-Natal: Dube TradePort Corporation: Property Operations	DTP/ RFP/ 22/ PRO/ 07/ 2019	2020-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The establishment of a panel of professional service providers for advisory support and assistance to support GIFA'S mandate for three years.</p> <p><i>Briefing Session:</i> To be held on 21 February 2020, at 09:00. Highly Recommended: 75 Fox Street, Imbumba House, ground floor, Auditorium.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders or https://etenders.treasury.gov.za – NO COST; 2. E-mail tender. admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <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. Vuyisile Mtembu. <i>Tel:</i> (011) 290-6624. <i>Fax:</i> N/A <i>Email:</i> v.mtembu@gifa.co.za. <i>Hours:</i> 09H00 - 17H00.</p> <p><i>For completion of bid documents please contact:</i> Gerrie Harmse, <i>Tel:</i> 011 689-8086, <i>Fax:</i> N/A, <i>Email:</i> gerrie.harmse@gauteng.gov.za, <i>Hours:</i> 09H00 - 17H00.</p>	Gauteng: Gauteng Infrastructure Financing Agency: Finance	GT/ GIFA/ 007/ 2020	2020-03-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to provide support, mentorship and introduction into insurance sector for Actuarial candidates for a period not longer than 18 months</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> Website - no cost Go to www.inseta.org.za To download the document, click on the following tabs: Core Business, Supply Chain Management, Current Bid's., <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> For Attention: Ms Sindisiwe Mveli, Supply Chain Management. INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Proposals should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg</p> <p><i>For technical information please contact:</i> Ms Sindisiwe Mveli. <i>Tel:</i> 011 381 8900 <i>Email:</i> sindisiwem@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Sindisiwe Mveli, <i>Tel:</i> 011 381 8900, <i>Email:</i> sindisiwem@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>Tender documents will be available from the INSETA website from the 17 February 2020.</p>	Gauteng: Insurance Sector Education and Training Authority: ETQA	ETQA/ 2020/ 09	2020-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO RENDER DISASTER RECOVERY SERVICES FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Briefing Session:</i> To be held on 26 February 2020, at 11:00. NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG THERE WILL BE A COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC website: www.nhbrc.org.za/current-tenders from 14 February 2020, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> TO BE DOWNLOADED FROM NHBRC WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC Head Office, 27 Leeuwkop road sunninghill. No faxed, emailed and late bids will be accepted. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL JOHANNESBURG.</p> <p><i>For technical information please contact:</i> Ms Lulu Nenzinane / Ms Paballo Relela. <i>Tel:</i> 011 317 0409 <i>Email:</i> tenders@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana, <i>Tel:</i> 011 317 0144 /0114, <i>Email:</i> tenders@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p>	National: National Home Builders Registration Council: Business Management Services	NHBRC 39/ 2019	2020-03-10 at 11:00
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE EMPLOYEE WELLNESS PROGRAMME (EWP) TO THE NHBRC FOR A PERIOD OF THREE (03) YEARS.</p> <p><i>Briefing Session:</i> To be held on 27 February 2020, at 11:00. NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG THERE WILL BE A COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC website: www.nhbrc.org.za/current-tenders from 14 February 2020, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> TO BE DOWNLOADED FROM NHBRC WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC Head Office, 27 Leeuwkop road sunninghill. No faxed, emailed and late bids will be accepted. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL JOHANNESBURG.</p> <p><i>For technical information please contact:</i> Ms Lulu Nenzinane / Ms Paballo Relela. <i>Tel:</i> 011 317 0409 <i>Email:</i> tenders@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana, <i>Tel:</i> 011 317 0144 /0114, <i>Email:</i> tenders@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p>	National: National Home Builders Registration Council: Corporate Services	NHBRC 40/ 2019	2020-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A PANEL OF CIVIL ENGINEERS FOR A PERIOD OF FIVE (05) YEARS.</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 11:00. NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG THERE WILL BE A NON- COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC website: www.nhbrc.org.za/current-tenders from 14 February 2020, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> TO BE DOWNLOADED FROM NHBRC WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC Head Office, 27 Leeuwkop road sunninghill. No faxed, emailed and late bids will be accepted. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL JOHANNESBURG.</p> <p><i>For technical information please contact:</i> Ms Lulu Nenzinane/ Ms Paballo Relela. <i>Tel:</i> 011 317 0409 <i>Email:</i> tenders@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana, <i>Tel:</i> 011 317 0144 /0114, <i>Email:</i> tenders@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p>	National: National Home Builders Registration Council: Business Services	NHBRC 36/ 2019	2020-03-09 at 11:00
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A PANEL OF CONTRACTORS FOR UNDERPINNING AND PILING FOR A PERIOD OF FIVE (05) YEARS.</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 11:00. NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG THERE WILL BE A NON- COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC website: www.nhbrc.org.za/current-tenders from 14 February 2020, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> TO BE DOWNLOADED FROM NHBRC WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC Head Office, 27 Leeuwkop road sunninghill. No faxed, emailed and late bids will be accepted. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL JOHANNESBURG.</p> <p><i>For technical information please contact:</i> Ms Lulu Nenzinane / Ms Paballo Relela. <i>Tel:</i> 011 317 0409 <i>Email:</i> tenders@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana, <i>Tel:</i> 011 317 0144 /0114, <i>Email:</i> tenders@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p>	National: National Home Builders Registration Council: Business Services	NHBRC 35/ 2019	2020-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A PANEL OF PROJECT MANAGERS FOR A PERIOD OF FIVE (05) YEARS.</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 11:00. NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG. THERE WILL BE A NON-COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC website: www.nhbrc.org.za/current-tenders from 14 February 2020, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> TO BE DOWNLOADED FROM NHBRC WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC Head Office, 27 Leeuwkop road sunninghill. No faxed, emailed and late bids will be accepted. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL JOHANNESBURG.</p> <p><i>For technical information please contact:</i> Ms Lulu Nenzinane/ Ms Paballo Relela. <i>Tel:</i> 011 317 0409 <i>Email:</i> tenders@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana, <i>Tel:</i> 011 317 0144 /0114, <i>Email:</i> tenders@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p>	National: National Home Builders Registration Council: Business Services	NHBRC 37/ 2019	2020-03-09 at 11:00
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A PANEL OF GEOTECHNICAL ENGINEERS FOR A PERIOD OF FIVE (05) YEARS.</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 11:00. NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG. THERE WILL BE A NON-COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC website: www.nhbrc.org.za/current-tenders from 14 February 2020, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> TO BE DOWNLOADED FROM NHBRC WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC Head Office, 27 Leeuwkop road sunninghill. No faxed, emailed and late bids will be accepted. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL JOHANNESBURG.</p> <p><i>For technical information please contact:</i> Ms Lulu Nenzinane / Ms Paballo Relela. <i>Tel:</i> 011 317 0409 <i>Email:</i> tenders@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana, <i>Tel:</i> 011 317 0144 /0114, <i>Email:</i> tenders@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p>	National: National Home Builders Registration Council: Business Services	NHBRC 38/ 2019	2020-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A PANEL OF CONTRACTORS SPECIALISING IN WATERPROOFING OF CONCRETE ROOF FOR A PERIOD OF FIVE (05) YEARS.</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 11:00. NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG THERE WILL BE A NON-COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC website: www.nhbrc.org.za/current-tenders from 14 February 2020, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> TO BE DOWNLOADED FROM NHBRC WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC Head Office, 27 Leeuwkop road sunninghill. No faxed, emailed and late bids will be accepted. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL JOHANNESBURG.</p> <p><i>For technical information please contact:</i> Ms Lulu Nenzinane / Ms Paballo Relela. <i>Tel:</i> 011 317 0409 <i>Email:</i> tenders@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana, <i>Tel:</i> 011 317 0144 /0114, <i>Email:</i> tenders@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p>	National: National Home Builders Registration Council: Business Services	NHBRC 34/ 2019	2020-03-09 at 11:00
<p>PROVISION OF SERVICING AND DEFAULT MANAGEMENT SERVICES FOR THE RETAIL MORTGAGE HOME LOANS BOOK Relevant documents, including Terms of Reference, may be downloaded for free from the NHFC website, www.nhfc.co.za, from Friday, 14 February 2020. Sealed documents individually marked as per the above bid numbers and description must be placed in the Tender box situated at the NHFC Head Office's reception, address indicated below, on or before the closing date and time specified above. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted. Bids may be publicly opened at the, 1st Floor ,Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198 N.B. All service providers are required to be registered on the Central Supplier Database (CSD). For further details on the CSD, refer to http://ocop.treasury.gov.za. The full advert and any changes will be available on the NHFC website.</p> <p><i>Briefing Session:</i> To be held on 21 February 2020, at 11:00. Briefing Session Venue: Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198. Kindly note that this is a non-compulsory Briefing Session.</p> <p><i>Bids obtainable from:</i> Relevant documents, including Terms of Reference, may be downloaded for free from the NHFC website, www.nhfc.co.za, from Friday, 14 February 2020., <i>Payment Details:</i> Payment Details: Documents can be downloaded for free.</p> <p><i>Post or Deliver Bids to:</i> 1st Floor ,Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198.. Documents must be hand delivered to 1st Floor ,Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198. Sealed documents individually marked as per the above bid number and description must be submitted at the NHFC Office on or before the closing date and time specified above. No bid sent per facsimile, post or e-mail will be accepted.</p> <p><i>For completion of bid documents please contact:</i> Anda Mazibuko, <i>Tel:</i> 0116449800, <i>Email:</i> Tenders@nhfc.co.za, <i>Hours:</i> 08:30 -16:30.</p>	Gauteng: National Housing Finance Corporation Limited	ZL01/ 01/ 2020	2020-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GTAC 026-2019 : Provision of the Government Technical Advisory Centre for the office of the Accountant - General to compile socio- economic profiles for municipalities in eight (8) provinces.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Barbara Prins. <i>Tel:</i> 012 395 6617. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Barbara Prins, <i>Tel:</i> 012 395 6617, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 026- 2019	2020-03-06 at 11:00
<p>Request for proposals in respect of Legal Services for the Northern Cape Economic Development, Trade and Investment Promotions Agency.</p> <p><i>Bids obtainable from:</i> DSC Office Block, Floor 1, 69 Memorial Road, Monument Heights, kimberley, 8301</p> <p><i>Post or Deliver Bids to:</i> DSC Office Block, Floor 1, 69 Memorial Road, Monument Heights, Kimberley, 8301</p> <p><i>For technical information please contact:</i> Boitshepo Buang. <i>Tel:</i> 072 4934587 <i>Email:</i> bmatstime@nceda.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Boitshepo Buang, <i>Tel:</i> 072 493 4587, <i>Email:</i> bmatstime@nceda.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Northern Cape: Northern Cape Economic Development, Trade and Investment Promotion Agency: Supply chain Management	NCEDA19/ 04	2020-03-16 at 11:00
<p>Experienced Travel Management Companies (TMC) to render travel, accommodation, conference and venue hire management services to the Northern Cape Economic Development Trade and Investment Promotion Agency.</p> <p><i>Briefing Session:</i> To be held on 28 February 2020, at 10:00. DSC Office Building, Floor 169 Memorial Road Monument Heights Kimberley (Northern Cape).</p> <p><i>Bids obtainable from:</i> DSC Office Block, Floor 1 69 Memorial Road Monument Heights Kimberley 8301, <i>Notes:</i> Proposals will be adjudicated in terms of the PPPFA 80/20 point system and Functionality as a criterion.</p> <p><i>Post or Deliver Bids to:</i> DSC Office Block, Floor 1 69 Memorial Road Monument Heights, Kimberley, 8301</p> <p><i>For technical information please contact:</i> Boitshepo Buang. <i>Tel:</i> 0724934587 <i>Email:</i> bmatstime@nceda.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Boitshepo Buang, <i>Tel:</i> 072493 4587, <i>Email:</i> bmatstime@nceda.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Northern Cape: Northern Cape Economic Development, Trade and Investment Promotion Agency: Supply chain Management	NCEDA19/ 03	2020-03-16 at 11:00
<p>Request for Proposal for the Review, Design and Implementation of a Performance Management System</p> <p><i>Briefing Session:</i> To be held on 21 February 2020, at 14:00. Compulsory briefing session, Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Site Meeting(s):</i> Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmc.co.za under tenders 2019/20, <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> Road Traffic Management Corporation Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 28/ 2019/ 20	2020-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of a Recruitment Agencies Panel from the date of appointment until 31st March 2023.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are download-able from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are download-able from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920122), SASSETA Offices, Waterfall Corporate Campus, 74 Waterfall Drive, Midrand, 2090. Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920122), SASSETA Offices, Waterfall Corporate Campus, 74 Waterfall Drive, Midrand, 2090.</p> <p><i>For technical information please contact:</i> Mr Musa Mazibuko. <i>Tel:</i> 011 087 5633 <i>Email:</i> scm01@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, <i>Tel:</i> 011 087 5631, <i>Email:</i> scm01@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p>	National: Safety and Security Education and Training Authority: Human Resources Management	RFP/ SASSETA/ 201920122	2020-03-06 at 11:00
<p>PROVISION OF PAYROLL ADMINISTRATION SERVICES AT SANAS FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 10:00. Compulsory Briefing Session. Venue: Accreditation Training Room, Libertas Office Park, 305 Highway Street (Corner Highway and Libertas Streets), Equestria, 0184.</p> <p><i>Bids obtainable from:</i> www.sanas.co.za</p> <p><i>Post or Deliver Bids to:</i> Libertas Office Park, 305 Highway Street, Cnr Libertas and Highway Streets, Equestria, 0184. Documents to be clearly labelled with a correct bid description and bid number and sign the register at the reception</p> <p><i>For technical information please contact:</i> Ms Nomvuyo Jawe. <i>Tel:</i> 012 740 8535 <i>Email:</i> nomvuyoj@sanas.co.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nomvuyo Jawe, <i>Tel:</i> 012 740 8535, <i>Email:</i> nomvuyoj@sanas.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>Only Exempted Micro Enterprises (EMEs) with at least 51 % Black Ownership and Qualifying Small Enterprises (QSEs) with 51% at least Black Ownership can submit proposals for this tender. Briefing session will be compulsory.</p>	Gauteng: South African National Accreditation System: Finance	SANAS/ PAS/ 2019-20/ 03	2020-02-28 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER HYGIENE AND DEEP CLEANING SERVICES TO THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) AT THE NATIONAL ZOOLOGICAL GARDEN (NZG) FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 21 February 2020, at 09:00. Compulsory briefing Session. Date: 21 February 2020. Time: 09:00-10:00. Venue: Staff Centre, Service Entrance Gate, National Zoological Garden, 232 Boom Street, Pretoria, Gauteng..</p> <p><i>Site Meeting(s):</i> A compulsory briefing session meeting will take place on 21 February 2020 at 09:00 -10:00. Staff Centre, Service Entrance Gate, National Zoological Garden, 232 Boom Street, Pretoria, Gauteng..</p> <p><i>Bids obtainable from:</i> Tender submissions can be delivered to the tender box located in the Biodiversity Building at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, Gauteng, during office hours (08:00–16:00). Alternatively, applications can be posted to the following address: Deputy Director: Supply Chain Management, South African National Biodiversity Institute (SANBI), Private Bag X101., <i>Notes:</i> Tender documents will be available from SANBI website: www.sanbi.org from 14 February 2020 at 09:00.</p> <p><i>Post or Deliver Bids to:</i> Tender submissions can be delivered to the tender box located in the Biodiversity Building at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, Gauteng, during office hours (08:00–16:00). j Pre-qualification criteria for preferential procurement: • A tenderer having a stipulated minimum Broad-Based Black Economic Empowerment (B-BBEE) status level of contributor level 1 (A certified copy or original valid B-BBEE Status Level Certificate or sworn affidavit is required).</p> <p><i>For technical information please contact:</i> <i>Email:</i> sanbi.tenders@sanbi.org.za</p> <p>, <i>Email:</i> sanbi.tenders@sanbi.org.za</p>	National: South African National Biodiversity Institute: NATIONAL ZOOLOGICAL GARDEN	SANBI: NZG362/ 2020	2020-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE UPGRADE OF SAGE VIP PREMIER TO SAGE 300 PEOPLE AND SUPPORT FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Briefing Session:</i> To be held on 21 February 2020, at 10:00. A Non-compulsory briefing session will be held..</p> <p><i>Site Meeting(s):</i> SANParks Head Office, 643 Leyds Street, Muckleneuk, Pretoria, 0002</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/ https://etenders.treasury.gov.za/, <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 or emailed, no later than the closing date and time as stipulated. Hard copies must be delivered into the Tender Box at the main entrance.</p> <p><i>For technical information please contact:</i> Lucky Mohale. <i>Tel:</i> 012 426 5224 <i>Email:</i> Lucky.Mohale@sanparks.org. <i>Hours:</i> 012 426 5224.</p> <p><i>For completion of bid documents please contact:</i> Quinton Chetty, <i>Tel:</i> 012 426 5247, <i>Email:</i> Quinton.Chetty@sanparks.org, <i>Hours:</i> 012 426 5247.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 037- 19	2020-03-06 at 11:00
<p>APPOINTMENT OF AN ACCREDITED SERVICE PROVIDER FOR THE PROVISION OF OPEN SOURCE E-BUSINESS TECHNOLOGIES ON AN ON-DEMAND BASIS FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i> To be held on 21 February 2020, at 11:00. A Non-compulsory briefing session will be held..</p> <p><i>Site Meeting(s):</i> SANParks Head Office, 643 Leyds Street, Muckleneuk, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/ https://etenders.treasury.gov.za/, <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 or emailed, no later than the closing date and time as stipulated. Hard copies must be delivered into the Tender Box at the main entrance.</p> <p><i>For technical information please contact:</i> Nedret Saidova. <i>Tel:</i> 012 426 5283 <i>Email:</i> Nedret.Saidova@sanparks.org. <i>Hours:</i> 012 426 5283.</p> <p><i>For completion of bid documents please contact:</i> Quinton Chetty, <i>Tel:</i> 012 426 5247, <i>Email:</i> Quinton.Chetty@sanparks.org, <i>Hours:</i> 012 426 5247.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 039- 19	2020-03-06 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites suitably qualified Service Provider/s for the establishment of a catering services panel to provide services as and when required for a period of 36 months. The South African National Roads Agency SOC Limited is committed to transformation, employment equity and staff advancement, and supporting broad based black economic empowerment.</p> <p><i>Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will NOT take place..</p> <p><i>Bids obtainable from:</i> SANRAL WEBSITE, <i>Cost of Documents:</i> Bid documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be downloadable from the SANRAL website.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 38 Id Street, Menlo Park, Pretoria. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Haniel Motaung. <i>Tel:</i> 012 844 8000. <i>Fax:</i> 012 844 8000 <i>Email:</i> MotaungH@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Haniel Motaung, <i>Tel:</i> 012 844 8000, <i>Fax:</i> 012 844 8000, <i>Email:</i> MMotaungH@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Gauteng: South African National Roads Agency Limited: Head Office	HO - ES/ 58600/ 1002/ 2020/ 03- R	2020-03-17 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route R521 from Polokwane to Molemole Municipal Border and R567 from Mogalakwena Municipal Border to Seshego. This project is in the province of Limpopo and in the district of Capricorn. The approximate duration is 36 Months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, and who is QSE or Generic are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting.</p> <p><i>Briefing Session:</i> To be held on 06 March 2020, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Nirvana Civic Centre, 119 Orient Drive, Nirvana, Polokwane (23o55'40" S 29o26'07.85"E.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 24 February 2020 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost. <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Lufuno Mukwevho. <i>Tel:</i> 015 291 3363 <i>Email:</i> limpopo@endecon.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ntombikayise Faku, <i>Tel:</i> 012 426 6203, <i>Email:</i> FakuN@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-ERN REGION : RRM CONSTRUCTION	SANRAL X.002-101- 2019/ 1	2020-03-20 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER(S) TO RENDER SAPS HEALTH RISK MANAGEMENT: CATEGORY I (WELLNESS SCREENING) CATEGORY II PRE-EMPLOYMENT AND EXTERNAL DEVELOPMENT AS WELL AS MEDICAL SURVEILLANCE (SHE) CATEGORY III TEMPORARY INCAPACITY LEAVE, ILL-HEALTH RETIREMENT AND INJURIES ON DUTY MEDICAL ASSESSMENTS FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 27 February 2020, at 11:00. A COMPULSORY BRIEFING SESSION MEETING WILL BE HELD AT SAPS: DIVISION: SUPPLY CHAIN MANAGEMENT: PHUMULANI BARRACKS ON 2020-02-13 AT 11:00AM TO CLARIFY TO THE BIDDER/S THE SCOPE AND EXTENT OF WORK TO BE EXECUTED..</p> <p><i>Site Meeting(s):</i> DIVISION: SUPPLY CHAIN MANAGEMENT: PHUMULANI BARRACKS.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, 0184., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Post: Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Hand Delivered to: Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184.</p> <p><i>For technical information please contact:</i> Col Marima / Lt Col Malan. <i>Tel:</i> 012 841 7055/7041. <i>Fax:</i> 0128417574 <i>Email:</i> MarimaTD@saps.gov.za / MalanS@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Col Marima / Lt Col Malan. <i>Tel:</i> 012 841 7055/7041, <i>Fax:</i> 086 626 9805, <i>Email:</i> MarimaTD@saps.gov.za / MalanS@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: South African Police Service: SAPS: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 67TP (19)	2020-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF MAINTENANCE AND SUPPORT SERVICES ON THE ASPECT UIP OMNI CHANNEL TELEPHONY SOLUTION FOR SITA FOR A PERIOD OF THREE YEARS (3) YEARS.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, Cost of Documents: R200.00 (Only if Bidders collected the Document from SITA), Payment Details: Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</i></p> <p><i>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</i></p> <p><i>Post or Deliver Bids to: SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</i></p> <p><i>For technical information please contact: Mametsi Raphala. Tel: 012 482 2588 Email: mametsi.raphala@sita.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Mametsi Raphala, Tel: 012 482-2588, Email: mametsi.raphala@sita.co.za, Hours: 08:00 to 16:30.</i></p>	Gauteng: State Information Technology Agency: Engineering Services	RFB 2066/ 2019	2020-03-06 at 11:00
<p>Appointment of service provider to provide integrated marketing communication and publicity services for Census 2021 for a period of thirty six (36) months.</p> <p><i>Briefing Session: To be held on 28 February 2020, at 10:00. Compulsory Briefing Session.</i></p> <p><i>Site Meeting(s): Isibalo House , Koch Street, Salvokop, Pretoria , 0002, South Africa.</i></p> <p><i>Bids obtainable from: Documents will be available after the advert, Cost of Documents: NONE, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: Bid Section, Statistics South Africa , Private Bag x44 , Pretoria, 0001 or Hand Deliver to the Bid Office which is situated in Isibalo House ,Koch Street, Salvokop, Pretoria ,0002, South Africa</i></p> <p><i>For completion of bid documents please contact: bid office, Tel: 012-310 8940/2114/8359/6978, Fax: Fax: (012) 310 8500, Email: bidoffice@statssa.gov.za, Hours: 07:30 - 16:00.</i></p>	Gauteng: Statistics South Africa: Supply Chain Management	Stats SA 010/ 19	2020-03-16 at 11:00
<p>Appointment of a panel of service providers to supply material and services in line with the integrated marketing communication and publicity for Census 2021 for a period of thirty six (36) months.</p> <p><i>Briefing Session: To be held on 28 February 2020, at 11:30. Isibalo House Auditorium Salvokop, Pretoria.</i></p> <p><i>Site Meeting(s): Isibalo House , Koch Street, Salvokop, Pretoria , 0002, South Africa.</i></p> <p><i>Bids obtainable from: Documents will be available after the advert, Cost of Documents: NONE, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: Bid Section, Statistics South Africa , Private Bag x44 , Pretoria, 0001 or Hand Deliver to the Bid Office which is situated in Isibalo House ,Koch Street, Salvokop, Pretoria ,0002, South Africa</i></p> <p><i>For completion of bid documents please contact: bid office, Tel: 012-310 8940/2114/8359/6978, Fax: Fax: (012) 310 8500, Email: bidoffice@statssa.gov.za, Hours: 07:30 - 16:00.</i></p>	Gauteng: Statistics South Africa: Supply Chain Management	Stats SA 011/ 19	2020-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider to provide counselling and related employee health and wellness services to Stats SA staff members and immediate dependants for a period of thirty six (36) months.</p> <p><i>Briefing Session:</i> To be held on 02 March 2020, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Isibalo House , Koch Street, Salvokop, Pretoria , 0002, South Africa.</p> <p><i>Bids obtainable from:</i> Documents will be available after the advert, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Section, Statistics South Africa , Private Bag x44 , Pretoria, 0001 or Hand Deliver to the Bid Office which is situated in Isibalo House ,Koch Street, Salvokop, Pretoria ,0002, South Africa</p> <p><i>For completion of bid documents please contact:</i> bid office, <i>Tel:</i> 012-310 8940/2114/8359/6978, <i>Fax:</i> (012) 310 8500, <i>Email:</i> bidoffice@statssa.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Statistics South Africa: Supply Chain Management	Stats SA 012/ 19	2020-03-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDER TO PROVIDE, MANAGE VOICE AND INTERNET DATA SERVICES FOR THE PERIOD OF THREE (3) YEARS FOR PPSA NATIONALLY</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 14:30. COMPULSORY BRIEFING SESSION: THE APPOINTMENT OF SERVICE PROVIDER TO PROVIDE, MANAGE VOICE AND INTERNET DATA SERVICES FOR THE PERIOD OF THREE (3) YEARS FOR PPSA NATIONALLY. Note: Failure to attend the aforesaid compulsory briefing session shall invalidate your bid/proposal document.</p> <p><i>Site Meeting(s):</i> Public Protector South Africa, 175 Lunnon Street, Hillcrest Office Park, Hatfield, Pretoria, 0083. Date: 25 February 2020 at 14:30.</p> <p><i>Bids obtainable from:</i> PPSA Website : http://www.pprotect.org/?q=content/advertised-tenders and e-Tender Publication Portal, <i>Payment Details:</i> NONE, <i>Notes:</i> Documents downloaded from PPSA website: http://www.pprotect.org/?q=content/advertised-tenders and e-Tender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> 175 Lunnon Street, Hillcrest Office Park, Hatfield, Pretoria, 0083. Proposals must be compiled as follows: 1. one (1) original proposal (marked 'original') must be submitted and not be retyped and one(1)electronic copy(on USB or CD in PDF). 2. two (2) copies of the proposal (marked 'copy') must be submitted.</p> <p><i>For technical information please contact:</i> Ms. Thabang Maswi. <i>Tel:</i> 012 366 7079. <i>Fax:</i> N/A <i>Email:</i> ThabangMa@pprotect.org. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nkele Nemusimbori, <i>Tel:</i> 012 366 7014, <i>Fax:</i> N/A, <i>Email:</i> Nkelen@pprotect.org, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that the tender documents must be downloaded on the PPSA website: http://www.pprotector.org/?q=content/advertised-tenders and e-Tender Publication Portal.</p>	National: The Public Protector of South Africa: Supply Chain Management	PPSA 009/ 2019	2020-03-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE LICENSING AND SUPPORT OF THE CURRENT MICROSOFT DYNAMICS APPLICATION FOR A PERIOD OF THIRTY-SIX (36) MONTHS</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 11:00. The Briefing session is compulsory. Failure to attend will automatically disqualify the bidder. Ensure that your company sends a representative and signs the register in the company name responding to the bid requirements.</p> <p><i>Site Meeting(s):</i> WATER RESEARCH COMMISSION, BLOUKRANS BUILDING, 4 DAVENTRY STREET, SECOND FLOOR, LYNNWOOD BRIDGE OFFICE PARK, LYNNWOOD MANOR; PRETORIA.</p> <p><i>Bids obtainable from:</i> www.wrc.org.za, <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> Water Research Commission, Lynnwood Bridge Office Park, 2nd Floor, Bloukrans Building, 4 Daventry Street, Lynnwood Manor, Pretoria, Reception (second floor). Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> NHLANHLA BALOYI. <i>Tel:</i> 012 761 9300 <i>Email:</i> tenders@wrc.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NHLANHLA BALOYI, <i>Tel:</i> 012 761 9300, <i>Email:</i> tenders@wrc.org.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Water Research Commission: KSA 7	WRC- 012- 2019/ 20	2020-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cape Nature seeks a qualified service provider that can conduct the below Employee Assistance Programme service for a 5 year period.</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 11:00. A compulsory session will be held on:.</p> <p><i>Site Meeting(s):</i> Venue: Cape Nature (PGWC Shared Service Centre), 3rd Floor, Cnr Bosduif and Volstruis Street.</p> <p><i>Bids obtainable from:</i> Cape Nature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown and Cape Nature Website, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown</p> <p><i>For technical information please contact:</i> Ms F Adams. <i>Tel:</i> 0870874107 <i>Email:</i> fadams@capenature.co.za. <i>Hours:</i> Between 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Miss Nwabisa Gqoboda, <i>Tel:</i> 0870873229, <i>Email:</i> ngqoboda@capenature.co.za, <i>Hours:</i> Between 07h00 - 15h30.</p>	Western Cape: Western Cape Nature Conserva- tion Board: Office of the CEO	WCNCB 01/ 02/ 2020	2020-03-20 at 11:00
<p>The objective of the bid is to appoint a service provider to provide the W&RSETA with courier service for a period ending 31 March 2025.</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Cnr. Heuvel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuvel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: SCM Department	SCM/ 2020/ 0026	2020-03-02 at 11:00
<p>The objective of the bid is to enter into a contract with Travel Management Company to manage all travel, accommodation, car hire and conferencing services.</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Cnr. Heuvel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuvel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: SCM Department	SCM/ 2020/ 0025	2020-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of the bid is to procure and contract the services of suitably qualified and experienced Skills Development Facilitators (SDF) as Sector Liaison Officers (SLOs) to assist the W&RSETA with the implementation of its mandate until 31 March 2021.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Cnr. Heuvel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuvel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: Chief Operations Office	COO/ 2020/ 0017	2020-02-28 at 11:00
<p>The objective of the bid is to procure and contract the services of suitably qualified and experienced Skills Development Facilitators (SDF) as Sector Liaison Officers (SLOs) to assist the W&RSETA with the implementation of its mandate until 31 March 2021.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Cnr. Heuvel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuvel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: Chief Operations Office	COO/ 2020/ 0017	2020-03-06 at 11:00
<p>The W&RSETA seeks to establish Wholesale and Retail Chair within a Public or Private Institution of Higher Learning registered with the Council of Higher Education which is based in the Gauteng Province.</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Cnr. Heuvel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuvel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: Skills Planning and Research	SSP/ 2020/ 0019	2020-03-03 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING SUPPLY AND DELIVERY OF BLOUSE FIELD DRESS GREY, BLOUSE FIELD DRESS CHAMBRAY AND BLOUSE LONG SLEEVE TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: DIVISION: SUPPLY CHAIN MANAGEMENT: SOUTH AFRICAN POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, Payment Details: FREE, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: DIVISION: SUPPLY CHAIN MANAGEMENT: SOUTH AFRICAN POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE: DIVISION: SUPPLY CHAIN MANAGEMENT: SOUTH AFRICAN POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001</i></p> <p><i>For technical information please contact: LT COL. MOHLALA / CAPT BOTHA. Tel: 012 841 7609. Fax: 012 841 7099 Email: MOHLALAT2@SAPS.GOV.ZA / BOTHAM@SAPS.GOV.ZA. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: SPAC BILLY MUTHULA, Tel: 012 841 7204, Fax: 012 841 7071 / 7574, Email: MUTHULABILLY@SAPS.GOV.ZA, Hours: 07:30 to 16:00.</i></p> <p>N/A.</p>	Gauteng: Department of Police: SAPS: SUPPLY CHAIN MANAGEMENT: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 64TC (19)	2020-03-16 at 11:00
<p>MANUFACTURING SUPPLY AND DELIVERY OF TRACKSUITS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: DIVISION: SUPPLY CHAIN MANAGEMENT: SOUTH AFRICAN POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, Payment Details: FREE, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: DIVISION: SUPPLY CHAIN MANAGEMENT: SOUTH AFRICAN POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE: DIVISION: SUPPLY CHAIN MANAGEMENT: SOUTH AFRICAN POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001</i></p> <p><i>For technical information please contact: LT COL. MOHLALA / CAPT BOTHA. Tel: 012 841 7609. Fax: 012 841 7099 Email: MOHLALAT2@SAPS.GOV.ZA / BOTHAM@SAPS.GOV.ZA. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: SPAC BILLY MUTHULA, Tel: 012 841 7204, Fax: 012 841 7071 / 7574, Email: MUTHULABILLY@SAPS.GOV.ZA, Hours: 07:30 to 16:00.</i></p> <p>N/A.</p>	Gauteng: Department of Police: SAPS: SUPPLY CHAIN MANAGEMENT: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 60TC (19)	2020-03-16 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-01-24</p> <p>TAMIFIELD AIRCRAFT PROCUREMENT – PHASE 1 THE PROCUREMENT OF AIRCRAFT (AEROPLANES & HOT AIR BALLOONS) FOR A PERIOD OF 4 YEARS RENEWABLE FOR ONE TERM OF 4 YEARS COMMENCING 1ST JUNE 2020. We hereby invite Bidders (companies, Consortia, Stokvels and Individuals) to submit tender bid offers to participate in the first phase of this multiphase operation. The first phase is for the provision of:- a) 7 (seven) x 11 seater (2+9) new aircraft [piston multi-engine (Avgas)] b) 2 (two) x 125 seater (7+118) second hand [Jet multi-engine (Jet A1)]; and c) 2 (two) x 10 seater (1+9) new Hot Air Balloons</p> <p><i>Briefing Session:</i> To be held on 21 February 2020, at 10:00. Compulsory Tender Bid Briefing: Venue: Regus Office Park, Woodmead Country Club Estate Room: The Boardroom Duration: 2 hours Briefing . non-refundable Tender Bid Registration Fee of R 5 000.00 (Five Thousand Rand) by 19 February 2020..</p> <p><i>Bids obtainable from:</i> Tender Bid documents are obtainable against payment of a non-refundable fee of R 5 000 (Five Thousand Rand) and registering by E-mail: tenders@amrho.com</p> <p><i>Post or Deliver Bids to:</i> Post: PostNet Suite 121, Private Bag X19, Gardenview, 2047; or by Courier, Delivery or PostNet to PostNet: Suite 121, PostNet, Bedford Centre, Smith Road, Bedfordview, 2007. Send completed Bid Documents together with the Proof of Payment and the signed Certificate of Compulsory Tender Bid Briefing Attendance.</p> <p><i>For technical information please contact:</i> Naseer Ismail. Tel: +2774 106 1972 Email: naseer@amrho.com. Hours: 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Murad Ismail, Tel: +2768 252 1927, Email: murad@amrho.com, Hours: 08h00 - 17h00.</p>	Gauteng: Tamifield: Aircraft	TMF/ ACFT/ P1/ 2020/ 001	2020-03-06 at 16:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-01-31</p> <p>APPOINTMENT TO SOURCE SERVICES OF A UNIVERSITY TO DEVELOP UNIVERSITY ENDORSED GRADUATE TRAINING PROGRAMME(S) IN FILM AND TV FOR KWAZULU-NATAL FILMMAKERS WHICH WILL CAPACITATE THEM WITH THE RELEVANT PROFESSIONAL SKILLS. Mandatory Requirement (disqualifying requirement) • The service provider must provide a Programme and Qualification Mix.</p> <p><i>Briefing Session:</i> To be held on 12 February 2020, at 01:00. A compulsory briefing session will be held on the 12 of February 2020 at 1:00 PM in the Training Room (11th Floor), Musgrave Towers, Durban, 4001..</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from SCM Unit, KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001 from Monday, 3 February 2020 until Wednesday, 12 February 2020.. <i>Payment Details:</i> A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T10/2019/20.</p> <p><i>Post or Deliver Bids to:</i> The documents will only be given on presentation of deposit slip. Alternatively can be downloaded from the e-tender portal on www.etenders.gov.za or the KwaZulu-Natal Film Commission website on www.kwazulunatafilm.co.za at no cost. Completed Bid Documents, sealed envelopes bearing the Bid number, must be deposited in the KwaZulu-Natal Film Commission tender box reception area on the 10th Floor, Musgrave Towers, Durban on or before 11:00 AM on the 24 February 2020</p> <p><i>For technical information please contact:</i> Zamabuya Msibi. Tel: 0313250200 Email: ZamabuyaM@kwazulunatafilm.co.za. Hours: 08:00am-4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Nonjabulo Mnguni, Tel: 0313250200, Email: nonjabulom@kwazulunatafilm.co.za, Hours: 08:00am-4:30pm.</p>	KwaZulu-Natal: KwaZulu-Natal Film Commission: Marketing and Industrial Development	KZNFC- T10/ 2019/ 20	2020-02-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-02-14</p> <p>LEASING OF TELECOMMUNICATION SYSTEM,SUPPORT AND MAINTANANCE FOR A PERIOD OF THREE YEARS</p> <p><i>Briefing Session:</i> To be held on 19 February 2020, at 10:00. COMPULSORY CLARIFICATION MEETING.</p> <p><i>Site Meeting(s):</i> LEPELLE NORTHERN WATER HEAD OFFICE ADDRESS: 01 LANDROS MARE STREET POLOKWANE.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL , <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE</p> <p>LNW BLUE TENDER BOX. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr Frans Hlafane. <i>Tel:</i> 015 295 1800 <i>Email:</i> fransh@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Fortune Mogwatjana, <i>Tel:</i> 015 295 1800, <i>Email:</i> fortunem@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 01/ 19/ 20 Re- advert	2020-02-26 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-02-07</p> <p>Conversion of a residential building to an office building for the National Lotteries Commission Cape Town Office</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 10:30. Non-Compulsory Briefing Session 24 Middle Street Kemperville Cape Town 7530.</p> <p><i>Site Meeting(s):</i> Non- Compulsory Briefing Session 24 Middle Street Kemperville Cape Town 7530.</p> <p><i>Bids obtainable from:</i> www.nlcsa.org.za</p> <p><i>Post or Deliver Bids to:</i> Manhattan Place 130 Bree Street Cape Town 8000</p> <p><i>For technical information please contact:</i> Simon Fete. <i>Tel:</i> 012 4321515 <i>Email:</i> simon@nlcsa.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Tshepiso Mahlake, <i>Tel:</i> 012 432 1315, <i>Email:</i> tshepiso@nlcsa.org.za, <i>Hours:</i> 08h00 - 16h300.</p>	Gauteng: National Lotteries Board: Facilities	NLC/ 2020 - 02	2020-03-13 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-02-07</p> <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of consulting engineering services for the resurfacing of National route 1 Section 21 between Brakfontein and Scientia interchanges. This project is in the province of Gauteng and located in the City of Tshwane Metropolitan municipality. The approximate programme is for design and construction documentation to be completed by July 2021, followed by supervision of twelve (12) months, commencing April 2022.. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of thirty percent (30%) of the work to Targeted Enterprise(s) as defined in the Contract Data. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> To be held on 17 February 2020, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 10 February 2020 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost. <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. Henni Kotze. <i>Tel:</i> (012) 426 6225 <i>Email:</i> kotzeh@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Notmbi Faku, <i>Tel:</i> 012 426 6203, <i>Email:</i> fakun@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Gauteng: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-EERN REGION : CONSULTING SERVICES	SANRAL N.003-120- 2019/ 1F	2020-02-28 at 14:00
<p>Appointment of a service provider for the provision of Internet and Telecommunication, Related Services and Products for a period of 5 years</p> <p><i>Briefing Session:</i> There is no briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920123/1), SASSETA Offices, Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920123/1), SASSETA Offices, Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika <i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: ICT	RFP/ SASSETA/ 201920123/ 1	2020-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-01-31</p> <p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR THE PROVISION OF EMPLOYEES HEALTH AND WELLNESS SERVICES FOR SOUTH AFRICAN NATIONAL PARK.</p> <p><i>Briefing Session:</i> A non-compulsory meeting was held on 07 February 2020. Another meeting will not be held..</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/ https://etenders.treasury.gov.za/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> Please download the new amended document..</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 or emailed, no later than the closing date and time as stipulated. Hard copies must be delivered into the Tender Box at the main entrance.</p> <p><i>For technical information please contact:</i> Dr Laurencia Mathekga. <i>Tel:</i> 012 426 5277 <i>Email:</i> Laurencia.Mathekga@sanparks.org. <i>Hours:</i> 012 426 5277.</p> <p><i>For completion of bid documents please contact:</i> Quinton Chetty, <i>Tel:</i> 012 426 5247, <i>Email:</i> Quinton.Chetty@sanparks.org, <i>Hours:</i> 012 426 5247.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 035- 19	2020-03-06 at 11:00
<p>Original Publication Date: 2019-12-13</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO DESIGN, COST AND RECOMMEND A MANAGEMENT MODEL TO THE DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM FOR THE 26 UPINGTON PRECINCT.</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 10:00. BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Tourism Office,94 Schroeder Street, Upington.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Ground Floor, Metlife Towers,Kimberley 8300.. Bids must be placed in the tender box on or before closing date and time. Any bid posted must reach the office on or before the closing date and time. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> MR JOHAN VAN SCHALKWYK. <i>Tel:</i> (053) 8304892 OR 079 5253 854. <i>Fax:</i> (053) 8313668 <i>Email:</i> jvs.dtec@gmail.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> B. Awuah, <i>Tel:</i> 053 839 4056, <i>Fax:</i> 0538313668, <i>Email:</i> BassanioA@ncpg.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Northern Cape: Department of Economic Development: Financial Management	DEDaT 0003/ 2019	2020-02-28 at 11:00
<p>Original Publication Date: 2019-12-13</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO REJUVENATE THE NAMAQWA 4 X 4 TRAIL IN THE NORTHERN CAPE: PELLA TO VIOOSDRIF</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 12:00. BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Tourism Office, 94 Schroeder Street, Upington.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Ground Floor, Entrance of Metlife Towers Building,Kimberley 8300.. Bids must be placed in the tender box on or before closing date and time. Any bid posted must reach the office on or before the closing date and time. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> MR JOHAN VAN SCHALKWYK. <i>Tel:</i> (053) 8304892 OR 079 5253 854. <i>Fax:</i> (053) 8313668 <i>Email:</i> jvs.dtec@gmail.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> B.Awuah, <i>Tel:</i> 053 839 4056, <i>Fax:</i> (053) 8313668, <i>Email:</i> BassanioA@ncpg.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Northern Cape: Department of Economic Development: Financial Management	DEDaT 0004/ 2019	2020-02-28 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: CIVIL****KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED: EASTERN REGION - OPERATIONS AND MAINTENANCE**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA X.004- 066- 2019/ 1	KwaZulu Natal Freeway Management Systems (FMS) Design, Build, Operate and Maintain	1. TMT Services; 2. Ndlela Joint Venture; 3. Ikusasa Freeway Management Joint Venture; 4. Netronix (Pty) Ltd; 5. Bona Electric Solutions

SERVICES: PROFESSIONAL**GAUTENG: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPME 18/ 2019- 2020	Employee Health & Wellness Services for the Department of Planning, Monitoring and Evaluation for a period of 3 years (36 months)	1. Centre for Occupational and Wellness Services 2. ICAS Employee and Organisation Enhancement Services Southern Africa Pty Ltd 3. Sarah and Daughters Women Empowerment

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CDC/ 524/ 19	APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO PROVIDE OCCUPATIONAL HEALTH SERVICES AT THE COEGA DEVELOPMENT CORPORATION WELLNESS CENTRE	2019-12-02	Ms Zine Mtanda, Tel: tenders@coega.co.za

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 102- 2017	The supply and delivery of Wet Rations, bread and rolls to the DoD (Port Elizabeth Area).	2018-07-12	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 103- 2017	The supply and delivery of Wet Rations, fresh fruit and vegetables to the DoD (Port Elizabeth Area).	2018-07-12	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 104- 2017	The supply and delivery of Wet Rations, frozen vegetables to the DoD (Port Elizabeth Area).	2018-07-12	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 105- 2017	The supply and delivery of Wet Rations, various dairy products to the DoD (Port Elizabeth Area).	2018-07-12	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 106- 2017	The supply and delivery of Dry Rations, juices, dried fruit & veg canned fruit & veg, canned meat etc to the DoD (Port Elizabeth Area).	2018-07-17	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 107- 2017	The supply and delivery of Dry Rations, pasta, rusks and biscuits, porridges and cereals to the DoD (Port Elizabeth Area).	2018-07-17	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 108- 2017	The supply and delivery of Dry Rations, soups, spreads and preserves to the DoD (Port Elizabeth Area).	2018-07-17	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 109- 2017	The supply and delivery of Dry Rations, baking goods, essence, pudding, jelly and sugar to the DoD (Port Elizabeth Area).	2018-07-17	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 110- 2017	The supply and delivery of Dry Rations, Condiments, Pickles and Herbs and Spices to the DoD (Port Elizabeth Area).	2018-07-17	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 111- 2017	The supply and delivery of Dry Rations, coffee, tea and cooking oil to the DoD (Port Elizabeth Area).	2018-07-17	Major M. Ndzipho, Tel: (021) 787 5077

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 092- 2017	The supply and delivery of Wet Rations, frozen vegetables to the DoD (Mthatha Area).	2018-07-12	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 093- 2017	The supply and delivery of Wet Rations, various dairy products to the DoD (Mthatha Area).	2018-07-12	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 094- 2017	The supply and delivery of Wet Rations, various fish (fresh and frozen) to the DoD (Grahamstown Area).	2018-07-12	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 095- 2017	The supply and delivery of Wet Rations, various meat (fresh and frozen) to the DoD (Grahamstown Area).	2018-07-12	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 096- 2017	The supply and delivery of Wet Rations, bread and rolls to the DoD (Grahamstown Area).	2018-07-12	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 097- 2017	The supply and delivery of Wet Rations, fresh fruit and vegetables to the DoD (Grahamstown Area).	2018-07-12	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 098- 2017	The supply and delivery of Wet Rations, frozen vegetables to the DoD (Grahamstown Area).	2018-07-12	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 099- 2017	The supply and delivery of Wet Rations, various dairy products to the DoD (Grahamstown Area).	2018-07-12	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 100- 2017	The supply and delivery of Wet Rations, various fish (fresh and frozen) to the DoD (Port Elizabeth Area).	2018-07-12	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 101- 2017	The supply and delivery of Wet Rations, various meat (fresh and frozen) to the DoD (Port Elizabeth Area).	2018-07-12	Major M. Ndzipho, Tel: (021) 787 5077

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 078- 2017	The supply and delivery of Wet Rations, various fish (fresh and frozen) to the DoD (Maluti Area).	2018-07-05	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 079- 2017	The supply and delivery of Wet Rations, various meat (fresh and frozen) to the DoD (Maluti Area).	2018-07-05	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 080- 2017	The supply and delivery of Wet Rations, bread and rolls to the DoD (Maluti Area).	2018-07-05	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 081- 2017	The supply and delivery of Wet Rations, fresh fruit and vegetables to the DoD (Maluti Area).	2018-07-05	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 082- 2017	The supply and delivery of Wet Rations, frozen vegetables to the DoD (Maluti Area).	2018-07-05	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 083- 2017	The supply and delivery of Wet Rations, various dairy products to the DoD (Maluti Area).	2018-07-05	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 088- 2017	The supply and delivery of Wet Rations, various fish (fresh and frozen) to the DoD (Mthatha Area).	2018-07-12	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 089- 2017	The supply and delivery of Wet Rations, various meat (fresh and frozen) to the DoD (Mthatha Area).	2018-07-12	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 090- 2017	The supply and delivery of Wet Rations, bread and rolls to the DoD (Mthatha Area).	2018-07-12	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 091- 2017	The supply and delivery of Wet Rations, fresh fruit and vegetables to the DoD (Mthatha Area).	2018-07-12	Major M. Ndzipho, Tel: (021) 787 5077

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PT18/ 076	Supply and delivery of petrol and diesel for 36 months	2019-12-12	Philip Ramoroka, Tel: 072 108 4345
PT18/ 068	Garden maintenance, garden upgrades, installation of irrigation and invader control at Johannesburg for 36 months	2019-02-05	Marie Bester, Tel: 082 644 3970
PT18/ 078	Atteridgeville Magistrate Office: Installation of airconditioning system	2019-02-12	Tshepiso Ndhlovu, Tel: 079 509 8893
PT18/ 039	Rendering of security guarding services at Public Works house for 24 months	2018-11-27	Maryjane Shingange, Tel: 012 492 3137
PT18/ 005	Prestige, Pretoria heritage: Construction of gate 1, 2 and dog unit	2018-03-27	Betty Makgathokgo, Tel: 079 509 8921
PT18/ 073	Supply and delivery of carpentry materials for 36 months	2019-02-12	Philip Ramoroka, Tel: 072 108 4345
PT18/ 029	Hygiene services at Union Building for 24 months	2018-11-06	Lerato Choane, Tel: 078 877 5147

GAUTENG: DEPARTMENT OF TRANSPORT: COO

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DOT/ 08/ 2018/ COO	APPOINTMENT OF PANEL OF FIRMS OF ATTORNEYS TO PROVIDE LEGAL ADVICE ON MATTERS PERTAINING TO THE DEPARTMENT'S STATE ENTITIES	2018-07-27	Mr Sifiso Simelane, Tel: 012 309 3141

GAUTENG: GAUTENG PROVINCIAL TREASURY: TRANSVERSAL SOURCING (SCM)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GTP/ 111/ 2018	Supply and Delivery of Disposable Products (Diaper Baby, Diaper Adult, Diaper Disposable Pants/ Pull-Ups, Adult Incontinence, Pad Incontinence, Pad Sanitary, Toilet Paper, Tissue Facial, Paper Serviette, Paper	2018-08-31	George Mlungisi Seoka, Tel: 011 689-6215
	N/A		

GAUTENG: SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SANAS/ PAS/ 2019-20/ 03	PROVISION OF PAYROLL ADMINISTRATION SERVICES AT SANAS FOR A PERIOD OF FIVE (5) YEARS	2019-11-01	Nomvuyo Jawe, Tel: 012-740 8535

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: FACILITY MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1993/ 2019	REQUEST TO PROCURE A DRY, TINNED GOODS AND GROCERY SUPPLIER FOR A PERIOD OF (3) THREE YEARS.	2019-09-09	Thembeke Mdwarwa, Tel: 012 482 2780

KWAZULU-NATAL: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 064- 2017	The supply and delivery of Wet Rations, frozen vegetables to the DoD (Ladysmith Area).	2018-05-24	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 065- 2017	The supply and delivery of Wet Rations, dairy products to the DoD (Ladysmith Area).	2018-05-24	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 066- 2017	The supply and delivery of Wet Rations, various fish (fresh and frozen) to the DoD (Kwa-Zulu Natal Durban Area).	2018-06-07	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 067- 2017	The supply and delivery of Wet Rations, various meat (fresh and frozen) to the DoD (Kwa-Zulu Natal Durban Area).	2018-06-07	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 068- 2017	The supply and delivery of Wet Rations, bread and rolls to the DoD (Kwa-Zulu Natal Durban Area).	2018-06-07	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 069- 2017	The supply and delivery of Wet Rations, fresh fruit and vegetables to the DoD (Kwa-Zulu Natal Durban Area).	2018-06-07	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 070- 2017	The supply and delivery of Wet Rations, frozen vegetables to the DoD (Kwa-Zulu Natal Durban Area).	2018-06-07	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 071- 2017	The supply and delivery of Wet Rations, dairy products to the DoD (Kwa-Zulu Natal Durban Area).	2018-06-07	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 072- 2017	The supply and delivery of Dry Rations, juices, dried fruit and veg, canned fruit & veg, canned meat etc to the DoD (Kwa-Zulu Natal Durban Area).	2018-06-21	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 073- 2017	The supply and delivery of Dry Rations, pasta, rusks and biscuits, porridges and cereals to the DoD (Kwa-Zulu Natal Durban Area).	2018-06-21	Major M. Ndzipho, Tel: (021) 787 5077

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 054- 2017	The supply and delivery of Wet Rations, various fish (fresh and frozen) to the DoD (Pongola, Ndumo and Mtubatuba Areas).	2018-05-10	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 055- 2017	The supply and delivery of Wet Rations, various meat (fresh and frozen) to the DoD (Pongola, Ndumo and Mtubatuba Areas).	2018-05-10	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 056- 2017	The supply and delivery of Wet Rations, bread and rolls to the DoD (Pongola, Ndumo and Mtubatuba Areas).	2018-05-10	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 057- 2017	The supply and delivery of Wet Rations, fresh fruit and vegetables to the DoD (Pongola, Ndumo and Mtubatuba Areas).	2018-05-10	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 058- 2017	The supply and delivery of Wet Rations, frozen vegetables to the DoD (Pongola, Ndumo and Mtubatuba Areas).	2018-05-10	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 059- 2017	The supply and delivery of Wet Rations, dairy products to the DoD (Pongola, Ndumo and Mtubatuba Areas).	2018-05-10	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 060- 2017	The supply and delivery of Wet Rations, various fish (fresh and frozen) to the DoD (Ladysmith Area).	2018-05-24	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 061- 2017	The supply and delivery of Wet Rations, various meat (fresh and frozen) to the DoD (Ladysmith Area).	2018-05-24	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 062- 2017	The supply and delivery of Wet Rations, bread and rolls to the DoD (Ladysmith Area).	2018-05-24	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 063- 2017	The supply and delivery of Wet Rations, fresh fruit and vegetables to the DoD (Ladysmith Area).	2018-05-24	Major M. Ndzipho, Tel: (021) 787 5077

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 074- 2017	The supply and delivery of Dry Rations, soups, spreads and preserves to the DoD (Kwa-Zulu Natal Durban Area).	2018-06-21	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 075- 2017	The supply and delivery of Dry Rations, baking goods, essence, pudding, jelly and sugar to the DoD (Kwa-Zulu Natal Durban Area).	2018-06-21	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 076- 2017	The supply and delivery of Dry Rations, condiments, pickles and herb and spices to the DoD (Kwa-Zulu Natal Durban Area).	2018-06-21	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 077- 2017	The supply and delivery of Dry Rations, coffee, tea and cooking oil to the DoD (Kwa-Zulu Natal Durban Area)..	2018-06-21	Major M. Ndzipho, Tel: (021) 787 5077

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: COST CENTRE MARITZBURG

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB0010/ 18T	Security Services at Regional and MLB Offices, Cost Centre 22 and District Office, Camperdown Depot, New Hanover Depot, Area Office Merrivale, Taylors Halt Depot and Nottingham Depot for 36 months	2019-07-12	Mrs Nokulunga Magubane, Tel: 033 355 8929

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: STRUCTURAL SECTION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB0005/ 19T	The Provision of One Tree Hill Weighbridge: The Upgrade of Existing Z Deck Weighbridge to a 4 Deck (Multideck)	2019-06-25	Mrs Nokulunga Magubane, Tel: 033 355 8929

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TRAFFIC TRAINING COLLEGE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB0019/ 18T	Calibration, Service and Repair of Brake Tester Units	2019-07-19	Mrs Nokulunga Magubane, Tel: 033 355 8929

KWAZULU-NATAL: KWAZULU-NATAL FILM COMMISSION: MARKETING AND INDUSTRIAL DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZNF- T08A/ 2019/ 20	APPOINTMENT OF SERVICE PROVIDER TO BE PART OF THE KWAZULU-NATAL FILM COMMISSION PRODUCTION CREW TO PROVIDE THE FOLLOWING SERVICES: POST PRODUCTION SOUND ENGINEER, VIDEO EDITOR, WRITER, SCRIPT EDI	2019-12-17	Nonjabulo Mnguni, Tel: 0313250200

MPUMALANGA: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRDLRMP0012 (2019/2020)	Appointment of a service provider for supply, delivery and offloading of Dragline Irrigation system materials for Boschfontein, Figtree C, Figtree D, Langeloop 1, Madadeni, Nhlangu East and Nhlangu West Irrigation Schemes in Nkomazi Local Municipality in Mpumal	2020-02-14	Mr Damian Rudolph or Mrs Nonhlanhla Hlatshwayo, Tel: 013 7548034/38/66/37
DRDLRMP0012 (2019/2020)	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER LIGHT DELIVERY VEHICLES IN MPUMALANGA SHARED SERVICE CENTRE	2020-02-25	Mr Damian Rudolph or Mrs Nonhlanhla Hlatshwayo, Tel: 013 7548034/38/66/37

NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY: CETA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
003- 2019/ 2020	Develop and Conduct a comprehensive Job Evaluation Framework and Alignment of Job Levels and Job Descriptions	2020-02-24	Constance Matsapola, Tel: 011 265 5900/5946

NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CoGTA (T) 02/ 2019	Appointment of Service Provider for the Configuration, Development, Support and Maintenance and SharePoint Services for the Department of Cooperative Governance for a Period of 24 Months	2019-10-18	Kgaugelo Tselane, Tel: 0123340912
• Bid No: CoGTA (T) 10/ 2019	Appointment of a Service Provider to Develop Local Government: Human Resource Policies, Systems and Procedures to Support the Implementation of Municipal Staff Regulations and Guidelines for a Period of Twelve(12) Months.	2020-01-09	Kgaugelo Tselane, Tel: 0123340912
• Bid No: CoGTA (T) 06/ 2019	Appointment of a Service Provider to Further Develop, Provide Technical Application Support and Maintenance to the National Disaster Management Centre (NDMC) for a Duration of Twenty Four (24) Months.	2019-11-20	Kgaugelo Tselane, Tel: 0123340912

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HP19/ 013GS	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND IMPLEMENT AN ICT SYSTEMS DATA BACKUP AND RECOVERY SOLUTION WITH MAINTENANCE AND SUPPORT FOR A PERIOD OF 36 MONTHS	2019-10-15	Phuti Mahlanya, Tel: 012 406 1658

NATIONAL: NATIONAL LOTTERIES BOARD: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NLC/ 2019- 18	Appointment of a service provider for the provision of media monitoring services for the National Lotteries Commission for a period of three (3) years	2019-12-03	Maureen Senyatsi, Tel: 0124321470

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: ICT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 14/ 19/ ICT/ HO	The South African Social Security Agency hereby invites proposals from potential service providers for the provision of WAN services at SASSA	2019-09-06	Ms Ntombizodwa Maluleka, Tel: 012 400 2321

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 007- 2018	The supply and delivery of Dry Rations, juices, dried fruit & veg, canned fruit & veg, canned meat etc to the DoD (West Coast Area).	2018-07-18	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 008- 2018	The supply and delivery of Dry Rations, pasta, rusks and biscuits and porridges and cereals to the DoD (West Coast Area).	2018-07-18	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 009- 2018	The supply and delivery of Dry Rations, soups, spreads and preserves to the DoD (West Coast Area).	2018-07-18	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 010- 2018	The supply and delivery of Dry Rations, baking goods, essence, pudding, jelly and sugar to the DoD (West Coast Area).	2018-07-18	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 011- 2018	The supply and delivery of Dry Rations, condiments, pickles and herbs and spices to the DoD (West Coast Area).	2018-07-18	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 012- 2018	The supply and delivery of Dry Rations, coffee, tea and cooking oil to the DoD (West Coast Area).	2018-07-18	
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 001- 2018	The supply and delivery of Wet Rations, various fish (fresh and frozen) to the DoD (West Coast Area).	2018-07-18	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 002- 2018	The supply and delivery of Wet Rations, various meat (fresh and frozen) to the DoD (West Coast Area).	2018-07-18	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 003- 2018	The supply and delivery of Wet Rations, bread and rolls to the DoD (West Coast Area).	2018-07-18	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 004- 2018	The supply and delivery of Wet Rations, fresh fruit and vegetables to the DoD (West Coast Area).	2018-07-18	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 005- 2018	The supply and delivery of Wet Rations, frozen vegetables to the DoD (West Coast Area).	2018-07-18	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 006- 2018	The supply and delivery of Wet Rations, various dairy products to the DoD (West Coast Area).	2018-07-18	
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 013- 2018	The supply and delivery of Wet Rations, various fish (fresh and frozen) to the DoD (Cape Metropole Area).	2018-07-20	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 014- 2018	The supply and delivery of Wet Rations, various meat (fresh and frozen) to the DoD (Cape Metropole Area).	2018-07-20	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 015- 2018	The supply and delivery of Wet Rations, bread and rolls to the DoD (Cape Metropole Area).	2018-07-20	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 016- 2018	The supply and delivery of Wet Rations, fresh fruit and vegetables to the DoD (Cape Metropole Area).	2018-07-20	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 017- 2018	The supply and delivery of Wet Rations, frozen vegetables to the DoD (Cape Metropole Area).	2018-07-20	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 018- 2018	The supply and delivery of Wet Rations, various dairy products to the DoD (Cape Metropole Area).	2018-07-20	
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 019- 2018	The supply and delivery of Dry Rations, juices, dried fruit & veg, canned fruit & veg, canned meat etc to the DoD (Cape Metropole Area).	2018-07-20	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 020- 2018	The supply and delivery of Dry Rations, pasta, rusks and biscuits and porridges and cereals to the DoD (Cape Metropole Area).	2018-07-20	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 021- 2018	The supply and delivery of Dry Rations, soups, spreads and preserves to the DoD (Cape Metropole Area).	2018-07-20	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 022- 2018	The supply and delivery of Dry Rations, baking goods, essence, pudding, jelly and sugar to the DoD (Cape Metropole Area).	2018-07-20	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 023- 2018	The supply and delivery of Dry Rations, condiments, pickles and herbs and spices to the DoD (Cape Metropole Area).	2018-07-20	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 024- 2018	The supply and delivery of Dry Rations, coffee, tea and cooking oil to the DoD (Cape Metropole Area).	2018-07-20	

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 112- 2017	The supply and delivery of Wet Rations, various fish (fresh and frozen) to the DoD (Oudshoorn area).	2018-07-17	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 113- 2017	The supply and delivery of Wet Rations, various meat (fresh and frozen) to the DoD (Oudshoorn area).	2018-07-17	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 114- 2017	The supply and delivery of Wet Rations, bread and rolls to the DoD (Oudshoorn area).	2018-07-17	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 115- 2017	The supply and delivery of Wet Rations, fresh fruit and vegetables to the DoD (Oudshoorn area).	2018-07-17	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 116- 2017	The supply and delivery of Wet Rations, frozen vegetables to the DoD (Oudshoorn area).	2018-07-17	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 117- 2017	The supply and delivery of Wet Rations, dairy products to the DoD (Oudshoorn area).	2018-07-17	

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 124- 2017	The supply and delivery of Dry Rations, juices, dried fruit & veg, canned fruit & veg, canned meat etc to the DoD (Oudshoorn area).	2018-07-17	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 119- 2017	The supply and delivery of Dry Rations, pasta, rusks and biscuits, porridges and cereals to the DoD (Oudshoorn area).	2018-07-17	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 120- 2017	The supply and delivery of Dry Rations, soups, spreads and preserves to the DoD (Oudshoorn area).	2018-07-17	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 121- 2017	The supply and delivery of Dry Rations, baking good, essence, pudding, jelly and sugar to the DoD (Oudshoorn area).	2018-07-17	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 122- 2017	The supply and delivery of Dry Rations, condiments, pickles and herbs and spices etc to the DoD (Oudshoorn area).	2018-07-17	Major M. Ndzipho, Tel: (021) 787 5077
SPSC- B- 123- 2017	The supply and delivery of Dry Rations, coffee, tea and cooking oil to the DoD (Oudshoorn area).	2018-07-17	

WESTERN CAPE: DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING: CLIMATE CHAGE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DEA&DP5/ 2019	Appointment of a Service Provider to Undertake The 2050 Emissions Pathway Analysis for The Western Cape	2019-10-18	Lize Jennings, Tel: 021 483 0769

WESTERN CAPE: LEGAL AID SOUTH AFRICA: PROCUREMENT SECTION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
29/ 2019	The Provision of Legal Representation to Clients of Legal Aid SA, appearing in the Fraserburg Magistrate Court, on a retainer basis.	2020-03-03	Ms. Merriam Rasetsoke, Tel: 011 877 2015

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: NATIONAL AGRICULTURAL MARKETING COUNCIL: SUPPLY CHAIN**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NAMC033/ 05/ 2019	Internal Auditor Services	NEXIA-SAB&T	R 865 809.27	1	100
NAMC/ F01/ 2019	Provision of Travel Management Services	Travel With Flair (PTY) LTD	R 421 198.80	1	100
NAMC/ 33/ 07/ 2019	The Provision of ICT Services	Vukani Technologies (PTY) LTD	R 1612 803.96	1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH: PT104/ 2019	TO PROCURE REPAIRING RIGID ENDOSCOPES AT CLINICAL ENGINEERING DEPARTMENT AT GROOTE SCHUUR HOSPITAL	PHOENIX SURGICAL SA (PTY) LTD.	R3, 866, 808. 90 incl VAT	4	92

SERVICES**EASTERN CAPE: STATE INFORMATION TECHNOLOGY AGENCY: FACILITIES MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SSP2357/ 2018	SINGLE SOURCE PROCUREMENT FOR THE SITA EASTERN CAPE - BHISHO OFFICE ACCOMMODATION	Unathi Properties Cc	R 7 653 359.51	4	100

GAUTENG: CIVILIAN SECRETARIAT FOR THE POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CSP02/ 2015	BID CSP02/2015 : EXTENSION OF TRAVEL MANAGEMENT SERVICES (01 JANUARY 2020 TO 31 MARCH 2020)	Travel With Flair	R 920.80 (vat inclusive)	Level 1	100

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DEVIATION 6	Laboratory analysis of groundwater samples for the karoo deep drilling programme for a period of three (3) years.	NECSA	R3 545 778.53	0	80.00

GAUTENG: COUNCIL FOR THE BUILT ENVIRONMENT: FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CBE 6/ 2019	APPOINTMENT OF AN INTERNAL AUDITOR FOR THE COUNCIL FOR THE BUILT ENVIRONMENT FOR A PERIOD OF THREE YEARS	N/A. The bid validity expired.	N/A	N/A	N/A

GAUTENG: DEPARTMENT OF GOVERNMENT COMMUNICATION AND INFORMATION SYSTEM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 008 2018- 2019	PRINTING AND DISPATCHING OF VUKUZENZELE GOVERNMENT NEWSPAPER	RISING SUN PRINTERS CC	67 884 124.00	4	95.00
RFB 001 2019- 2020	ESTABLISHMENT OF A PANEL OF COMMUNICATION TRAINING SERVICE PROVIDERS	VISION COMMUNICATIONS	TASK DRIVEN	1	65.35
RFB 001 2019- 2020	ESTABLISHMENT OF A PANEL OF COMMUNICATION TRAINING SERVICE PROVIDERS	FLOW COMMUNICATION	TASK DRIVEN	2	73.85
RFB 001 2019- 2020	ESTABLISHMENT OF A PANEL OF COMMUNICATION TRAINING SERVICE PROVIDERS	MEROPA COMMUNICATIONS	TASK DRIVEN	1	75.70
RFB 001 2019- 2020	ESTABLISHMENT OF A PANEL OF COMMUNICATION TRAINING SERVICE PROVIDERS	PROOF COMMUNICATION AFRICA	TASK DRIVEN	4	70.90
RFB 001 2019- 2020	ESTABLISHMENT OF A PANEL OF COMMUNICATION TRAINING SERVICE PROVIDERS	VUMA REPUTATION MANAGEMENT	TASK DRIVEN	2	87.85

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDT0030/ 19	Appointment of a service provider to offer capacity building programme on business financial literacy to SMMEs in all nine provinces.	Tonex management solutions (Pty) Ltd	1 114 260.00	Level Two (2)	(18) points
	Request for proposals for appointment of service providers to provide Travel Management Services to the National Department of Tourism for a period of three (3) years.				

GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPA 17/ 2019	LEASE OF OFFICE ACCOMODATION FOR THE PERIOD OF 9 YEARS 11 MONTHS FOR GPA	MPISANE PROPERTIES (PTY) LTD	R 988,754,774.49	LEVEL 1	100
GPA 18/ 2019	SUPPLY, INSTALLATION AND MAINTENANCE OF WATER COOLERS	GKE AQUA SOLUTIONS CC	R 4,402,315.00	LEVEL 1	98.80

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: MINING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MHSC019/ 2019-20	Appointment of three Service Providers to supply supply stationery and Promotional Material for a period of three years (03).	1. Shoam Investments Level 1 & 78.96 points 2. victorious Technologies Level 1 & 93.65 points	Price per Item	All Level 1	

GAUTENG: PREMIER'S OFFICE GAUTENG PROVINCIAL GOVERNMENT: PERFORMANCE MONITORING AND EVALUATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ OOP/ 056/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE THE EVALUATION OF DISCIPLINARY CASE MANAGEMENT PROCESS IN GAUTENG PROVINCIAL GOVERNMENT	Amaza Research and Training (Pty)Ltd	R1,489,000.00 Vat Inclusive	1	100

GAUTENG: ROADS AND TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRT 15/ 07/ 2019	Appointment to Review and Realign the organizational Structure for The Department of Roads and Transport and g-Fleet Management	Lekoko Consulting	R1 962 000,00	1	

GAUTENG: SMALL ENTERPRISE FINANCE AGENCY: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
46/ PMO/ 2019	B-BBEE Verification of three (3) audited financial years namely, 2019, 2020 and 2021	AAA BEE Verification Agency	253 138.00	Level 1	20

GAUTENG: SMALL ENTERPRISE FINANCE AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
34/ FIN/ 2019	APPOINTMENT OF A SECURITY SERVICE PROVIDER TO PROVIDE GUARDING SERVICES AT ATLANTIS CAPE TOWN FOR A PERIOD OF TWO (02) YEARS WITH AN OPTION TO RENEW	Viper Armed Response Solutions	2 208 000.00	Level 1	20

GAUTENG: SOUTH AFRICAN HEALTH PRODUCTS REGULATORY AUTHORITY:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAHPRA/ RE-SPONSE HANDLING/ RFQ112	VARIATION OF THE ORDER FOR THE PROVISION OF RESPONSE HANDLING SERVICES TO SAHPRA	National Treasury approved the variation of the order with Milton Resources (Pty) Ltd	R353 625	1	100

GAUTENG: SOUTH AFRICAN HEALTH PRODUCTS REGULATORY AUTHORITY:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
OFFICE LEASE - EXTENSION	EXTENSION OF LEASE CONTRACT FOR TEMPORARY OFFICE SPACE WITH THE CSIR	National Treasury approved the extension of the lease contract with the CSIR from 1 August 2019 to 31 January 2020	R3 090 000		

GAUTENG: SPORT AND RECREATION SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SRSA003/ 2019-20	Appointment of a capable service provider to deliver and install outdoor gym equipment and advertising boards on behalf of the Department of Sport & Recreation South Africa for a period of three years	1. Green Outdoor Gyms (Pty) Ltd	R 12 690 800.68 VAT Inc	20	91.66

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: CONSTRUCTION PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 04239 W: WIMS: 067933	KZN: Department of Health: Durban: Mc-Cord's Hospital: Renovations to admin and Sinikithemba buildings.	The details will published on the Departmental website on 14/02/2020.	n/a	n/a	n/a
ZNT 1/ 19/ 20	Development of and institutionalization of the KZN Infrastructure programme unit.(IPMU)	The details will published on the Departmental website on 14/02/2020.	n/a	n/a	n/a
ZNTU01803W: WIMS: 051353	Nkonjeni Hospital: Ulundi: Upgrading maternity complex, mothers lodge and external supports services.	The details will published on the Departmental website on 14/02/2020.	n/a	n/a	n/a
ZNTU03979: WIMS: 071102	Department of Health : Clinics in North Coast Region: Design and construct approach. Replace existing Deteriorated Septic tank with new 15m3 septic tank, new soak way and new sewer reticulation.	The details will published on the Departmental website on 14/02/2020.	n/a	n/a	n/a
ZNTU03726 W: WIMS: 03353	STORM DAMAGE PROGRAMME: PHASE 14: REPAIR AND RENOVATIONS TO ALL STORM DAMAGE SCHOOLS THROUGHOUT THE PROVINCE: NORTH COAST REGION: SITHEKU HIGH SCHOOL: CLUSTER 33 .	The details will published on the Departmental website on 14/02/2020.	n/a	n/a	n/a
ZNTD 04072 W: WIMS: 065117	Department Of Education: EThek-wini Region: Water And Sanitation Programme Phase 3: Thafamasi Primary School.	he details will published on the Departmental website on 14/02/2020.	n/a	n/a	n/a

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: CONSTRUCTION PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD01383W: WIMS: 039091	Department Of Education: Inanda: Ithwelenye Primary School: Upgrade and additions	The details will published on the Departmental website on 14/02/2020.	n/a	n/a	n/a
ZNTD 03911 W: WIMS: 063650	Department Of Education: EThek-wini Region: Water and Sanitation Programme Phase 3: Gem Primary School	The details will published on the Departmental website on 14/02/2020.	n/a	n/a	n/a
		The details will published on the Departmental website on 14/02/2020.			

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: CONSTRUCTION PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 04239 W: WIMS: 067933	KZN: Department of Health: Durban: Mc-Cord's Hospital: Renovations to admin and Sinikithemba buildings.	The details will published on the Departmental website on 14/02/2020.	n/a	n/a	n/a
ZNT 1/ 19/ 20	Development of and institutionalization of the KZN Infrastructure programme unit.(IPMU)	The details will published on the Departmental website on 14/02/2020.	n/a	n/a	n/a
ZNTU01803W: WIMS: 051353	Nkonjeni Hospital: Ulundi: Upgrading maternity complex, mothers lodge and external supports services.	The details will published on the Departmental website on 14/02/2020.	n/a	n/a	n/a
ZNTU03979: WIMS: 071102	Department of Health : Clinics in North Coast Region: Design and construct approach. Replace existing Deteriorated Septic tank with new 15m3 septic tank, new soak way and new sewer reticulation.	The details will published on the Departmental website on 14/02/2020.	n/a	n/a	n/a
ZNTU03726 W: WIMS: 03353	STORM DAMAGE PROGRAMME: PHASE 14: REPAIR AND RENOVATIONS TO ALL STORM DAMAGE SCHOOLS THROUGHOUT THE PROVINCE: NORTH COAST REGION: SITHEKU HIGH SCHOOL: CLUSTER 33 .	The details will published on the Departmental website on 14/02/2020.	n/a	n/a	n/a

ZNTD 04072 W: WIMS: 065117	Department Of Education: EThek-wini Region: Water And Sanitation Programme Phase 3: Thafamasi Primary School.	he details will published on the Departmental website on 14/02/2020.	n/a	n/a	n/a
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KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: ESTCOURT COST CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB0034/ 19T	Security Services for Estcourt Cost Centre for 36 months	Mgabhi Protection	R8 858 296.08	Level1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HEAD OFFICE - TIRS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB0004/ 19T	The Provision of Environmental Assessment and Authorization Services for a Road Upgrade Project: The Upgrade of Main Roads P191 from KM19+641 to KM16+040 and P91 from KM0+000 to KM14+461, Ekuvukeni to Wasbank.	Enviropro Environmental Consulting	R149 500.00	Level2	98.00

KWAZULU-NATAL: DUBE TRADEPORT CORPORATION: DEVELOPMENT PLANNING AND INFRASTRUCTURE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DTP/ RFP/ 32/ IFR/ 11/ 2018	Provision of ad hoc engineering services for Dube TradePort Corporation for a period of 3 years	Iqhina Consulting Engineers & Project Managers cc	Rates based contract	1	100

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION - OPERATIONS AND MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA X.004- 066- 2019/ 1	KwaZulu Natal Freeway Management Systems (FMS), Design, Build, Operate and Maintain	Netronix (Pty) Ltd	R 437 164 002.38	Level 1	100

NATIONAL: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPME 14- 2019/ 20	Evidence synthesis research project on the state of Health policy and systems in South Africa	Human Sciences Research Council	897 668.00	N/A	80

NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT**Tender / Quotation No:****5/2/2/1–RDLR 0030 (2019/2020)****Tender Description:**

APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT STRATEGIC ASSESSMENT OF THE ENVIRONMENT BY COMPILING ENVIRONMENTAL MANAGEMENT FRAMEWORKS (EMFS) AND DEVELOP LISTED ACTIVITIES'S EXCLUSION STANDARDS IN AND FOR THREE (3) INVESTSA PRIORITIZED DISTRICTS MUNICIPALITIES OF UMKHANYAKUDE IN KWA-ZULU NATAL), WATERBERG IN LIMPOPO AND JOHN TAOLO GAETSEWE IN NORTHERN CAPE OVER A PERIOD OF EIGHTEEN MONTHS (18) MONTHS.

Awarded To:**ROYAL HASKONINGDHV (PTY) LTD**

Amount: R 2 430 985.00

B-BEEE Statuses: 1

Total Points: 100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR (CRD-04) 2019/ 20	Appointment of a service provider to render cleaning and hygiene services for the Department of Rural Development and Land Reform: Bloemfontein Deeds Registry for a period of 24 months.	Vukheta Risk Services (Pty) Ltd	R 1,887,193.82	Level 1	100

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA- 07- 19- CS- HO	The South African Social Security Agency hereby invites the proposals for the provision of Physical Security Services for a period Thirty Six Months (36) months Head Office	Maduna Protection Services	R 2 654 530.56 per year	80	20

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: INFORMATION COMMUNICATION AND TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA: 10/ 19/ ICT/ HO	The South African Social Security Agency hereby invites proposals from potential service providers to provide the CONTENT LIFECYCLE MANAGEMENT SUITE 16 (LIVELINK) Support and Maintenance for a period of three (3) years	Faranani Doc Tec	R109 222 007.00 vat inclusive	90	99

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROJECTS AND MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KM06/ 2019	DE AAR PRISON: Replacement of 6 cooking pots	Etsile Trading	R514 700.00	Level 1	20

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: SECURITY SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KIM128/ 2019	KIMBERLEY DEPT OF PUBLIC WORKS REGIONAL OFFICE AND WORKSHOPS DPWI	Maile Traing	R514 700.00	Level 1	20
			R		
			R		

WESTERN CAPE: DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING: POLLUTION & CHEMICALS MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DEA&DP4/ 2019	Appointment of a Service Provider for the Design of Interventions to Improve Environmental Quality in Villiersdorp Through Green Infrastructure and the Circular Economy Approach	Zisamanzi Consulting Engineers t/a Maluti GSM	1 333 173.00	Level 2	18

WESTERN CAPE: DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING: POLLUTION AND CHEMICALS MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DEA&DP3/ 2019	The Development and Application of a Benchmarking Tool and Implementation Strategy for the Transition Towards a Water Sensitive City, for the City of Cape Town	Aurecon South Africa (PTY) LTD	4 546 928.33	Level 1	20

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0006/ 2019	For the provision of a comprehensive catering service at Khayelitsha District Hospital under the control of the Department of Health, Western Cape Government, for a three (3) year period	Xantium Trading 471 t/a C3 Food Services	R 27 907 292.88	1	100

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