



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 661

Pretoria, 24 July 2020

No. 3116

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

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

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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.....	21
SUPPLIES: ELECTRICAL EQUIPMENT	23
SUPPLIES: MEDICAL.....	24
SUPPLIES: STATIONERY/PRINTING	27
SERVICES: GENERAL.....	30
SERVICES: BUILDING	41
SERVICES: CIVIL	46
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	55
SERVICES: PROFESSIONAL	57
ERRATUM	77
TENDER INVITATION CANCELLATIONS.....	84
RESULTS OF TENDER INVITATIONS.....	86
SUPPLIES	86
SERVICES.....	86



government
printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

HIGH ALERT: SCAM WARNING!!!

TO ALL SUPPLIERS AND SERVICE PROVIDERS OF THE GOVERNMENT PRINTING WORKS

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

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

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

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

Example of e-mails these fraudsters are using:

PROCUREMENT@GPW-GOV.ORG

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

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

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

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

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

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

Fake Tenders

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

How tender scams work

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

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

OR

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

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

Protect yourself from being scammed

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

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

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

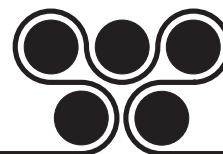
Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193.
Email: Bonakele.Mbhele@gpw.gov.za

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

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

1. <http://www.treasury.gov.za>
2. <http://www.info.gov.za/documents/tenders/index.htm>
3. <http://www.gpwnline.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.gpwnline.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>The Department requires a suitable supplier to supply the following: Chemical analyses Sample name: Raw crocodile meat..1 bucket Cooked crocodile meat ..1 bucket Kob commercial diet (SAfeed)..1 bucket Fish fillets/meat (20 different samples). Fish mid intestine (20 different samples)..1 bucket Fish distal intestine (20 different samples)..1 buckets (full detailed spec will be emailed when requesting tender documents)</p> <p><i>Bids obtainable from:</i> TumekaNC@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> Please forward all the required documents to TumekaNC@daff.gov.za. Please forward all the required documents to TumekaNC@daff.gov.za</p> <p><i>For technical information please contact:</i> Molatelo Madibana. <i>Tel:</i> (021) 4307018 <i>Email:</i> MolateloMA@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research & Development	RFQ000399	2020-08-07 at 11:00
<p>SUPPLY, DELIVERY AND OFF-LOADING OF STAINLESS STEEL SHEETS GRADE 304: ASTM INTERNATIONAL (A240 / A240M – 14) FOR A PERIOD OF 60 MONTHS (60 MONTHS) 5 YEARS: DEPARTMENT OF CORRECTIONAL SERVICES.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> http://www.etenders.gov.za/content/advertised-tenders., <i>Payment Details:</i> n/a, <i>Notes:</i> Bid documents should be downloaded from the website: http://www.etenders.gov.za/content/advertised-tenders.</p> <p><i>Post or Deliver Bids to:</i> Department of Correctional Services, Poyntons building West Block, 124 WF Nkomo (Church) street (C/O Sophie De Bruyn & WF Nkomo street), Pretoria 0001.. Bids submitted per mail must be sent per registered mail. The bid must still reach this office before the closing time. Failure to do so will invalidate the bid.</p> <p><i>For technical information please contact:</i> Bron Mitchell. <i>Tel:</i> (012) 307-8376. <i>Fax:</i> 086 534 4819 <i>Email:</i> Mitchell.Bron@dcs.gov.za. <i>Hours:</i> 08:00am - 015:00pm.</p> <p><i>For completion of bid documents please contact:</i> jacob.sibanyoni, <i>Tel:</i> (012) 305 8549, <i>Fax:</i> (012) 323-5621, <i>Email:</i> jacob.sibanyoni@dcs.gov.za, <i>Hours:</i> 08:00am - 15:00pm.</p>	National: Department of Correctional Services: PRODUCTION WORKSHOP	DCS6/ 1/ 2020	2020-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF RIVER SAND FOR THE CONSTRUCTION OF VLAKFONTEIN CANAL NEAR STANDERTON IN THE MPUMALANGA PROVINCE FOR A PERIOD OF 24 MONTHS. NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PPR 2017, REGULATION 4 WILL BE APPLICABLE IN THIS TENDER. EME OR QSE WITH BBBEE STATUS LEVEL OF CONTRIBUTOR 1 AND 2 WILL BE CONSIDERED FOR THIS BID. BIDDERS WHO ARE NOT LEVEL 1 AND 2 BBBEE STATUS LEVEL CONTRIBUTOR WILL NOT BE CONSIDERED FOR THIS BID</p> <p><i>Briefing Session:</i> To be held on 07 August 2020, at 11:30. The compulsory briefing session will be held as follows : Vlakfontein Site Office.</p> <p><i>Site Meeting(s):</i> The site office is located about 22 Km from Standerton to Beginsel Gravel Road off-ramp, which is on your right towards Secunda, then drive 5km on gravel road. The site office is also located about 47Km from N17 towards Standerton, pass Thuthukani power station off ramp, then off-ramp to Bigensel gravel road. GPS co-ordinates: 26.46.54 S and 29.13.53 E.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx.</p> <p><i>Post or Deliver Bids to:</i> The bid box at the entrance of Zwamadaka Building, 157 Francis Baard Street, Pretoria. The bid documents must be deposited in the bid box situated at the entrance of Zwamadaka Building, 157 Francis Baard Street , Pretoria</p> <p><i>For technical information please contact:</i> Mr G Nyezi. <i>Tel:</i> 017 720 1689 / 060 980 5901. <i>Fax:</i> 017 720 1604 <i>Email:</i> nyezig@dws.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 6562/7780/7066/6544/7596, <i>Fax:</i> Not applicable, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>Bid documents should be downloaded before the compulsory briefing session.</p>	Mpumalanga: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS05- 0720 WTE	2020-08-25 at 11:00
<p>THE SUPPLY AND DELIVERY OF REF 617 REINFORCING MESH FOR THE CONSTRUCTION OF VLAKFONTEIN CANAL NEAR STANDERTON IN THE MPUMALANGA PROVINCE FOR A PERIOD OF 24 MONTHS. NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PPR 2017, REGULATION 4 WILL BE APPLICABLE IN THIS TENDER. EME OR QSE WITH BBBEE STATUS LEVEL OF CONTRIBUTOR 1 AND 2 WILL BE CONSIDERED FOR THIS BID. BIDDERS WHO ARE NOT LEVEL 1 AND 2 BBBEE STATUS LEVEL CONTRIBUTOR WILL NOT BE CONSIDERED FOR THIS BID</p> <p><i>Briefing Session:</i> To be held on 07 August 2020, at 09:30. The compulsory briefing session will be held as follows : Vlakfontein Site Office.</p> <p><i>Site Meeting(s):</i> The site office is located about 22 Km from Standerton to Beginsel Gravel Road off-ramp, which is on your right towards Secunda, then drive 5km on gravel road. The site office is also located about 47Km from N17 towards Standerton, pass Thuthukani power station off ramp, then off-ramp to Bigensel gravel road. GPS co-ordinates: 26.46.54 S and 29.13.53 E.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx.</p> <p><i>Post or Deliver Bids to:</i> The bid box at the entrance of Zwamadaka Building, 157 Francis Baard Street, Pretoria. The bid documents must be deposited in the bid box situated at the entrance of Zwamadaka Building, 157 Francis Baard Street , Pretoria</p> <p><i>For technical information please contact:</i> Mr G Nyezi. <i>Tel:</i> 017 720 1689 / 060 980 5901. <i>Fax:</i> 017 720 1604 <i>Email:</i> nyezig@dws.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 6562/7780/7066/6544/7596, <i>Fax:</i> Not applicable, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>Bid documents should be downloaded before the compulsory briefing session.</p>	Mpumalanga: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS04- 0720 WTE	2020-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF CONCRETE STONE FOR THE CONSTRUCTION OF VLAKFONTEIN CANAL NEAR STANDERTON IN THE MPUMALANGA PROVINCE FOR A PERIOD OF 24 MONTHS. NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PPR 2017, REGULATION 4 WILL BE APPLICABLE IN THIS TENDER. EME OR QSE WITH BBBEE STATUS LEVEL OF CONTRIBUTOR 1 AND 2 WILL BE CONSIDERED FOR THIS BID. BIDDERS WHO ARE NOT LEVEL 1 AND 2 BBBEE STATUS LEVEL CONTRIBUTOR WILL NOT BE CONSIDERED FOR THIS BID.</p> <p><i>Briefing Session:</i> To be held on 07 August 2020, at 13:30. The compulsory briefing session will be held as follows : Vlakfontein Site Office.</p> <p><i>Site Meeting(s):</i> The site office is located about 22 Km from Standerton to Beginsel Gravel Road off-ramp, which is on your right towards Secunda, then drive 5km on gravel road. The site office is also located about 47Km from N17 towards Standerton, pass Thuthukani power station off ramp, then off-ramp to Bigensel gravel road. GPS co-ordinates: 26.46.54 S and 29.13.53 E.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> Not applicable., <i>Notes:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx.</p> <p><i>Post or Deliver Bids to:</i> The bid box at the entrance of Zwamadaka Building, 157 Francis Baard Street, Pretoria. The bid documents must be deposited in the bid box situated at the entrance of Zwamadaka Building, 157 Francis Baard Street , Pretoria.</p> <p><i>For technical information please contact:</i> Mr G Nyezi. <i>Tel:</i> 017 720 1689 / 060 980 5901. <i>Fax:</i> 017 720 1604 <i>Email:</i> nyezig@dws.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 6562/7780/7066/6544/7596, <i>Fax:</i> Not applicable, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>Bid documents should be downloaded before the compulsory briefing session..</p>	Mpumalanga: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS06- 0720 WTE	2020-08-25 at 11:00
<p>The LGSETA invites Skills Development Providers who are accredited against the identified qualifications to express their interest to be on the LGSETA panel for the implementation of Learnerships, Skills Programmes, Apprenticeship, Recognition of Prior Learning (RPL), Adult Education and Training (AET)</p> <p><i>Briefing Session:</i> To be held on 07 August 2020, at 10:00. There will be a Non-Compulsory Virtual Briefing Session taking place on Microsoft Teams. Bidders who wish to be part of the briefing session or have query relating to any aspect of the bid document, must sent an email to procurement@lgseta.org.za, no later than 4 July 2020. Bidders are encourage to go through the bid document and submit queries they may have before the briefing session.</p> <p><i>Site Meeting(s):</i> Queries received before the 4 July 2020, will be responded to during the briefing session. The LGSETA will allow bidders to submit further queries post the briefing session and such queries must be submitted no later than 14 August 2020. LGSETA will publish responses to queries received on the LGSETA website.</p> <p><i>Bids obtainable from:</i> LGSETA Website: www.lgseta.org.za, <i>Cost of Documents:</i> R 00.00 (Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents should be downloaded from the LGSETA website, www.lgseta.org.za under Supply chain, select tender invitation.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address, LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. Submission register placed at the LGSETA reception area must be signed off. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered</p> <p><i>For technical information please contact:</i> Phyllis Mualusi. <i>Tel:</i> 011 456 8579 <i>Email:</i> procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at procurement@lgseta.org.za , please quote tender reference number in all correspondence.</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ LPD/ 20/ 25	2020-08-28 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 0031/2019: PROVISION OF THE TRANSFER PRICING BENCHMARKING TOOL</p> <p><i>Briefing Session:</i> To be held on 06 August 2020, at 12:00. Attendance of the briefing session is a Non- Compulsory. The Non-Compulsory briefing session will be held via CISCO Webex Meetings -details will be published on the SARS Website..</p> <p><i>Site Meeting(s):</i> The Non-Compulsory briefing session will be held via CISCO Webex Meetings -details will be published on the SARS Website..</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from 27 July 2020..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Tender office. <i>Tel:</i> (012) 422 7048 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender office, <i>Tel:</i> (012) 422 7048, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 14 August 2020..</p>	Gauteng: South African Revenue Service: ICT	RFP 0031/ 2019	2020-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 0031/2019: PROVISION OF THE TRANSFER PRICING BENCHMARKING TOOL</p> <p><i>Briefing Session:</i> To be held on 06 August 2020, at 12:00. Attendance of the briefing session is a Non- Compulsory. The Non-Compulsory briefing session will be held via CISCO Webex Meetings -details will be published on the SARS Website..</p> <p><i>Site Meeting(s):</i> The Non-Compulsory briefing session will be held via CISCO Webex Meetings -details will be published on the SARS Website..</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from 27 July 2020..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Tender office. <i>Tel:</i> (012) 422 7048 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender office, <i>Tel:</i> (012) 422 7048, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 14 August 2020..</p>	Gauteng: South African Revenue Service: ICT	RFP 0031/ 2019	2020-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFB 2206-2020: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY OF VARIOUS COMPUTER LABELS FOR ALL SITA DATA CENTRES FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Takalani Singo. <i>Tel:</i> 012 482 2253 <i>Email:</i> takalani.singo@sita.co.za or tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Takalani Singo, <i>Tel:</i> 012 482 2253, <i>Email:</i> tenders@sita.co.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@ @sita.co.za..</p>	National: State Information Technology Agency: State Information Technology Agency	RFB 2206- 2020	2020-08-12 at 11:00
<p>RFB 2160/2020: PROVIDE RENEWAL OF MCAFEE LICENSES AND ADDITIONAL LICENSES FOR GOVERNMENT PENSIONS ADMINISTRATION AGENCY (GPAA) FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Takalani Singo. <i>Tel:</i> 012 482 2253 <i>Email:</i> takalani.singo@sita.co.za or tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Takalani Singo, <i>Tel:</i> 012 482 2253, <i>Email:</i> tenders@sita.co.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@ @sita.co.za..</p>	National: State Information Technology Agency: State Information Technology Agency	RFB 2160- 2020	2020-08-14 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>False Bay College: SUPPLY & DELIVERY 60 PROJECTORS WITH 55 INSTALLATIONS</p> <p><i>Briefing Session:</i> Tenderers/bidders are advised to contact the relevant Project Manager through the contact details as they appear on the adverts for any advice/enquiries. However, for improved communication and transparency, all technical enquiries must be formalised through electronic mails to the Procurement Office so that the responses can be circulated to all potential bidders.</p> <p><i>Bids obtainable from:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945. <i>Cost of Documents:</i> R300.00 Non-Refundable, <i>Payment Details:</i> Payable via EFT, proof to be provided before the release of the tender documents., <i>Notes:</i> Tender documents available from 27th July 2020.</p> <p><i>Post or Deliver Bids to:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945. False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945</p> <p><i>For technical information please contact:</i> Shaun Pieterse. <i>Tel:</i> 021 787 0800 <i>Email:</i> shaun.pieterse@falsebay.org.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Yureed Adams, <i>Tel:</i> 021 787 0868, <i>Email:</i> yureed.adams@falsebay.org.za, <i>Hours:</i> 07:45 - 16:15.</p>	National: Department of Higher Education and Training: False Bay TVET College	FBC T4/ 2020 R	2020-08-24 at 11:00
<p>SUPPLY, DELIVERY AND COMMISSIONING OF WORKSHOP EQUIPMENT FOR FOURTH INDUSTRIAL REVOLUTION (4IR) AT LEPHALALE TVET COLLEGE SKILLS CENTRE BELABELA</p> <p><i>Briefing Session:</i> THERE WILL NOT BE A BRIEFING SESSION FOR THIS TENDER.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE CNR NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE ONVERWACHT LEPHALALE 0557, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON HARDCOPY AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CEO BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT</p> <p><i>For technical information please contact:</i> Mr. CALVIN MULAUDZI. <i>Tel:</i> 014 763 2252 (Ext 255). <i>Fax:</i> 014 763 2253 <i>Email:</i> calvin@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. H.M.G MAKHURUPETJI, <i>Tel:</i> 014 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p>	Limpopo: Department of Higher Education and Training (Lephalale TVET College): Supply Chain Management	LEPTVETCOL-SKILLS2020/ 007	2020-08-18 at 11:00
<p>The Supply, Implementation and Support of an Email Archiving and Continuity system for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 31 July 2020, at 11:00. A compulsory briefing session will be held via Zoom, attendance of the meeting is compulsory. Zoom details are as follows:.</p> <p><i>Site Meeting(s):</i> Phumzile Rikhotso is inviting you to a scheduled Zoom meeting. Join Zoom Meeting</p> <p>https://zoom.us/j/7983273752</p> <p>Meeting ID: 798 327 3752.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Phumzile Rikhotso. <i>Tel:</i> 011 555 0591 <i>Email:</i> Phumzile.Rikhotso@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Phumzile Rikhotso, <i>Tel:</i> 011 555 0591, <i>Email:</i> Phumzile.Rikhotso@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 118/ 19/ 20	2020-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for the Supply, Delivery, Commissioning and Implementation of Hewlett Packard Enterprise (HPE) Backup Solution (NICD) including support for a period of 5 (five) years.</p> <p><i>Briefing Session:</i> VENUE: No briefing session.</p> <p><i>Site Meeting(s):</i> VENUE: No briefing session.</p> <p><i>Bids obtainable from:</i> Etender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	National: National Health Laboratory Service: Health	RFB178/ 19/ 20	2020-08-14 at 11:00
<p>Request to provide a Point of Sale System to State Information Technology Agency (SITA) Catering units with maintenance and support for a period thirty-six (36) months</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> SITA website, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p><i>For technical information please contact:</i> Andisiwe Kunaka. <i>Tel:</i> 012 482 3293 <i>Email:</i> Andisiwe.kunaka@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andisiwe Kunaka, <i>Tel:</i> 012 482 3293, <i>Email:</i> Andisiwe.kunaka@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: ICT	RFB 2204/ 2020	2020-08-17 at 11:00
<p>Request for the renewal of Encase forensic examiner software maintenance agreement on behalf of Department of Defence</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> SITA website, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p><i>For technical information please contact:</i> Andisiwe Kunaka. <i>Tel:</i> 012 482 3293 <i>Email:</i> Andisiwe.kunaka@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andisiwe Kunaka, <i>Tel:</i> 012 482 3293, <i>Email:</i> Andisiwe.kunaka@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: ICT	RFB 2151/ 2020	2020-08-17 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF LAUNDRY EQUIPMENT, THAT INCLUDES: THREE CONTINUOUS BATCHWASHING MACHINES WITH 16 COMPARTMENTS BY MEANS OF A 50 KG BATCH CAPACITY TUNNEL WASHING SYSTEM INCLUDING SEVEN TUMBLE DRYERS WITH A CAPACITY OF MORE THAN 100KG EACH, FOUR AUTOMATIC FEEDERS AND FOLDER WITH IRONING LINE, TWO GARMENT FINISHERS AND FOLDER, TWO BLANKET FOLDERS AND TWO AUTOMATIC TOWEL FOLDER MACHINES, INCLUDING OPERATIONAL TRAINING OF STAFF ON THIS EQUIPMENT REQUIRED BY TYGERBERG CENTRAL LAUNDRY UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT, OVER A THREE-YEAR (3) PERIOD WITHIN THE 2020/2021 – 2022/2023 FINANCIAL YEARS</p> <p><i>Briefing Session:</i> To be held on 14 August 2020, at 11:00. A compulsory site meeting and site visit will be held. See details on page 6 in the bid document. Please note that the meeting will start at 11h00 and bidders will not be allowed access after 11h00. No explanations will be accepted. Please arrive at least 15 minutes before start of the site meeting..</p> <p><i>Site Meeting(s):</i> BOARDROOM, TYGERBERG CENTRAL LAUNDRY, FRANCIE VAN ZIJL AVENUE (Follow directions boards or contact Mr. Arthur Jantjies, 021 918 1702 for directions.)</p> <p><i>Bids obtainable from:</i> Please note that bid documents will be e-mailed only. No hard copies will be issued., <i>Cost of Documents:</i> A non-refundable fee of R50.00 is payable., <i>Payment Details:</i> Payments (cash only) must be deposited into the Department of Health's Nedbank Account no. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and e-mailed along with electronic request., <i>Notes:</i> Please ensure you obtain the bid document before the site meeting and bring along..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, 4 Dorp Street, Cape Town.. Department of Health Bid Box marked "Department of Health" situated in the foyer, Keerom Street entrance of the Government Building, (Open 24 Hours – 7 Ddays a week), 4 Dorp Street, Cape Town.</p> <p><i>For technical information please contact:</i> Mr Arthur Jantjies. <i>Tel:</i> 021 918 1702 <i>Email:</i> Arthur.Jantjies@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Johan van Wyk, <i>Tel:</i> 021 483 4393, <i>Email:</i> Johannes.VanWyk2@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will only be available electronically. Please e-mail written requests for documents with full company contact details and proof of payment to Mr Johan Van Wyk at e-mail Johannes.VanWyk2@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable. E-mail the deposit slip/EFT proof..</p>	Western Cape: Department of Health: SUPPLY CHAIN SOURCING	WCGHGC0232/2020	2020-08-21 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DIHLABENG REGIONAL HOSPITAL: SUPPLY, DELIVERY AND INSTALLATION OF HEALTHCARE TECHNOLOGY The CDC is inviting capable and competent Service Providers to tender for the DIHLABENG REGIONAL HOSPITAL: SUPPLY, DELIVERY AND INSTALLATION OF HEALTHCARE TECHNOLOGY. Preference will be given to respondents who comply with the CDC's Procurement Policy & Procedures. Public Finance Management Act (PFMA). Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations will apply. 80/20 Preference Point System will be applied. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per SBD 6.2 in the tender document. Bidders to ensure that they submit a completed and signed SBD 6.2 Form and SATS 1286:2011, Annexure C. The stipulated minimum threshold(s) for local production and content (refer to SBD 6.2) for this bid is/are as follows: Beds - 90% , Mattress - 80% For more details on this bid, please visit the Coega website (www.coega.com) under tenders >>current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> A tender briefing meeting will be recorded and posted on the CDC website www.coega.co.za on 17 JULY 2020..</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from the CDC website www.coega.co.za under Tenders from the 17 JULY 2020. 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>Post or Deliver Bids to:</i> Completed bids must be placed in the tender box at the reception desk of the CDC's Pretoria Office, Ground Floor, 145 Herbert Road, Eastwood, Pretoria. Bids will be opened in public and no late submissions will be considered.. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/16/20 et al DIHLABENG REGIONAL HOSPITAL: SUPPLY, DELIVERY AND INSTALLATION OF HEALTHCARE TECHNOLOGY". For technical information please contact: Email: gptenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Zine Mtanda, Email: gptenders@coega.co.za, Hours: 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>	Free State: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 16/ 20	2020-08-21 at 12:00
<p>SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF MULTI-PURPOSE CEILING SUSPENDED XRAY TUBE SYSTEM WITH DUAL DETECTOR FLAT PANEL SYSTEM AT VARIOUS INSTITUTIONS (RAD 30) : ONCE OFF</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R820.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the Cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available by no later than the 27 July 2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N.Singh. Tel: 033 940 2546 Email: nishan.singh@kznhealth.gov.za. Hours: 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, Tel: 033 815 8361, Email: reka.deonundhan@kznhealth.gov.za, Hours: 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9786/ 2019- H	2020-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF CR READER MULTI FEEDER FOR VARIOUS INSTITUTIONS: ONCE OFF</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the Cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available by no later than the 27 July 2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N.Singh. <i>Tel:</i> 033 940 2546 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9806/ 2020- H	2020-08-17 at 11:00
<p>SUPPLY AND DELIVERY OF SMALL VOLUME PARENTERALS AND INSULIN DEVICES TO THE DEPARTMENT OF HEALTH FOR THE PERIOD 1 MAY 2021 TO 30 APRIL 2023</p> <p><i>Briefing Session:</i> No briefing session will be held due to COVID-19 pandemic. Enquiries can be mailed to tenders@health.gov.za.</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> www.health.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria</p> <p><i>For technical information please contact:</i> <i>Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p>, <i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Directorate: Affordable Medicines	HP06- 2021SVP	2020-08-24 at 11:00
<p>SUPPLY AND DELIVERY OF DIAGNOSTIC AGENTS AND CONTRAST MEDIA TO THE DEPARTMENT OF HEALTH FOR THE PERIOD 1 JULY 2021 TO 30 JUNE 2024</p> <p><i>Briefing Session:</i> No briefing session will be held due to COVID-19 pandemic. Enquiries can be mailed to tenders@health.gov.za.</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> www.health.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria</p> <p><i>For technical information please contact:</i> <i>Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p>, <i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Directorate: Affordable Medicines	HP05- 2021DI	2020-08-24 at 11:00
<p>Replacement of Protein Electrophoresis for Charlotte Maxeke for a period of five (5) years including service and maintenance.</p> <p><i>Briefing Session:</i> VENUE: No briefing session.</p> <p><i>Site Meeting(s):</i> VENUE: No briefing session.</p> <p><i>Bids obtainable from:</i> Etender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	National: National Health Laboratory Service: Health	RFB179/ 19/ 20	2020-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OUTRIGHT PURCHASE OF LIQUID BASED CYTOLOGY (LBC) AND COMPUTER ASSISTED SCANNING AND MICROSCOPIC SCREENING ROLL OUT TO THE NHLS NATIONALLY FOR A PERIOD OF FIVE (5) YEARS WITH SERVICE AND MAINTENANCE</p> <p><i>Briefing Session:</i> VENUE: No briefing session.</p> <p><i>Site Meeting(s):</i> VENUE: No briefing session.</p> <p><i>Bids obtainable from:</i> Etender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	National: National Health Laboratory Service: Health	RFB113/ 19/ 20	2020-08-18 at 11:00
<p>Outright purchase of 2X CULTURE MEDIA PREPARATOR FOR at DMP with service and maintenance for a period five years</p> <p><i>Briefing Session:</i> VENUE: No briefing session.</p> <p><i>Site Meeting(s):</i> VENUE: No briefing session.</p> <p><i>Bids obtainable from:</i> Etender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	National: National Health Laboratory Service: Health	RFB009/ 20/ 21	2020-08-17 at 11:00
<p>Replacement of Immage (Nephelometry/Turbidimetry) and Pentra (Turbidimetry) equipment with a single platform for analysis of special proteins, including maintenance and services for a period of five (5) years at Charlotte Maxeke Johannesburg Academic Hospital</p> <p><i>Briefing Session:</i> VENUE: No Briefing session.</p> <p><i>Site Meeting(s):</i> VENUE: No Briefing session.</p> <p><i>Bids obtainable from:</i> Etender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	National: National Health Laboratory Service: Health	RFB180/ 19/ 20	2020-08-17 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF HOSPITAL FOLDERS TO THE STATIONERY STORES AT GROOTE SCHUUR HOSPITAL AND RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR THE PERIOD OF THREE (3) YEAR WITH AN OPTION TO EXTEND AN ADDITIONAL 24 MONTHS.</p> <p><i>Bids obtainable from:</i> MS Y. TOFILE 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 Yolanda.Tofile@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> Mr Eshaam Mohamed (Assistant Director - SCM-Stores), <i>Tel:</i> 021 404 2361 <i>Email:</i> Eshaam.Mohamed@westerncape.gov.za. <i>Hours:</i> 07h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Yolanda Tofile, <i>Tel:</i> 021 404 6397, <i>Fax:</i> N/A, <i>Email:</i> Yolanda.Tofile@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Western Cape: Department of Health: GROOTE SCHUUR HOSPITAL	GSH: PT114/ 2019	2020-08-21 at 11:00
<p>APPOINTMENT OF PANEL OF PRINTING SERVICE PROVIDERS FOR THE GAUTENG DEPARTMENT OF ECONOMIC DEVELOPMENT</p> <p>Pre-qualification criteria: The Department has decided to apply pre-qualification criteria to advance designated groups. The following criteria will be applied to this tender with the specific conditions that interested bidders can respond to with the following requirements: • A tenderer must be between levels 1 to 4 as a B-BBEE status level contributor. • A tenderer must be a Qualifying Small Enterprise or an Exempted Micro Enterprise (QSE/EME).</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms.Nondumiso Msomi. <i>Tel:</i> TEL: (011) 355 8090 <i>Email:</i> nondumiso.mabuza@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Hlamalani Masetoni, <i>Tel:</i> TEL: (011) 355 8126, <i>Email:</i> hlamalani.masetoni@gauteng.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Tender Enquiries : Thapelo Mohlanga (011) 689-6481 e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Economic Development Department: Supply Chain Management	GT/ GDED/ 028/ 2020	2020-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Voting Station Arrow Sign</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents: Free, Payment Details: N/A, Notes: Refer notice on website..</i></p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion 0157. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Suzette Thato Ndala. <i>Tel:</i> 012 622 5700. <i>Fax:</i> 012 622 5252 <i>Email:</i> ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Supply Chain Management	0010436788	2020-08-14 at 11:00
<p>Collapsible Box files</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents: Free, Payment Details: N/A, Notes: Refer notice on website..</i></p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion 0157. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Suzette Thato Ndala. <i>Tel:</i> 012 622 5700. <i>Fax:</i> 012 622 5252 <i>Email:</i> ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Supply Chain Management	0010436895	2020-08-24 at 11:00
<p>Banners</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents: Free, Payment Details: N/A, Notes: Refer notice on website..</i></p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion 0157. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Suzette Thato Ndala. <i>Tel:</i> 012 622 5700. <i>Fax:</i> 012 622 5252 <i>Email:</i> ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Supply Chain Management	0010436792	2020-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Collapsible Document Storage Boxes</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents: Free, Payment Details: N/A, Notes: Refer notice on website..</i></p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion 0157. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Suzette Thato Ndala. <i>Tel:</i> 012 622 5700. <i>Fax:</i> 012 622 5252 <i>Email:</i> ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	National: Electoral Commission: Supply Chain Management	0010436898	2020-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Voting Station Arrow Sign</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents: Free, Payment Details: N/A, Notes: Refer notice on website..</i></p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion 0157. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Suzette Thato Ndala. <i>Tel:</i> 012 622 5700. <i>Fax:</i> 012 622 5252 <i>Email:</i> ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	National: Electoral Commission: Supply Chain Management	0010436788	2020-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF PRINTING AND MAILING SERVICES AT GPAA OFFICES.</p> <p><i>Briefing Session:</i> There will be no briefing session.</p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents: 00, Payment Details: N/A, Notes: RFP.</i></p> <p><i>Post or Deliver Bids to:</i> GPAA Offices, 34 Hamilton Street, Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. The bid package should be marked; bid description, company name, address & telephone number.</p> <p><i>For completion of bid documents please contact:</i> William Ramoroka, <i>Tel:</i> 012 319 3476, <i>Email:</i> William.Ramoroka@gpaa.gov.za, <i>Hours:</i> 08:00 -16:00.</p>	Gauteng: Government Pension Administration Agency: Supply Chain Management	GPAA 11/ 2020	2020-08-17 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY THE CIVILIAN SECRETARIAT FOR POLICE SERVICE (CSPS) WITH PERSONAL PROTECTIVE EQUIPMENT (PPE's)</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Bids obtainable from:</i> Civilian Secretariat for police service, Van Erkom Arcade, 7th floor, 217 pretorius street, pretoria, 0001, <i>Payment Details:</i> N/A, <i>Notes:</i> Civilian Secretariat for police service Van Erkom Arcade, 7th floor, 217 pretorius street pretoria 0001.</p> <p><i>Post or Deliver Bids to:</i> - <i>For technical information please contact:</i> Mr. Solly Mahlatjie. <i>Tel:</i> 012 393 2500 <i>Email:</i> Solly.Mahlatjie@csp.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr M. Ralinala, Ms L. Mokoena, Ms. V Magcuntsu, <i>Tel:</i> 012 393 2500, <i>Email:</i> mashudu.ralinala@csp.gov.za/ lena.mokoena@csp.gov.za/vuyiswa.Magcuntsu@csp.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Bid documents available on www.policesecretariat.gov.za.</p>	Gauteng: Civilian Secretariat for Police Service: Supply Chain Management	CSPS01/ 2020-2021	2020-08-24 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDERS FOR THE MECHANIZATION PROGRAMME PRE-QUALIFICATION CRITERIA Only bidders who meet both of the following pre-qualification criteria may respond:- (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>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <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> Zibusiso Dlamini. <i>Tel:</i> 082 921 9382 <i>Email:</i> zibusiso.dlamini@kzndard.gov.za. <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/ 082 925 8396, <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.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	DARD13/ 20A	2020-08-13 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OUTSIDE BROADCASTING FACILITIES TO THE KWAZULU-NATAL DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT FOR A PERIOD THREE (3) YEARS PRE-QUALIFICATION CRITERIA Only bidders who meet both of the following pre-qualification criteria may respond:- (i) BBBEE level 1 to 5 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) At least own/ lease One (1) Outside Broadcast Vehicle</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <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> Vusi Zuma. <i>Tel:</i> 082 419 2887. <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/ 082 925 8396, <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.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	DARD15/ 20A	2020-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Office space for the Department of education Johannesburg East District Sandton CBD consisting of 5227m2 office space and 209 parking bays for period of 5 years. PPPFA scoring system applicable is 90/10, The Total Functionality Weight points score of this project is 100 and the minimum score is 65%. The bidder must score the minimum score of 65% in order to be evaluated further on price and preference. Mandatory / Compulsory Administrative Requirements. Invitation to bid (SBD 1), Pricing Schedule for Firm Prices (SBD 3.1) Declaration of Interest (SBD 4) Preference Points Claim Form (SBD 6.1) Declaration of Bidder's Past Supply Chain Management Practices (SBD 8) Certificate of Independent Bid Determination (SBD 9) The Building must be situated in Sandton CBD , The size of the building must accommodate a gross area of 5227m2 and 209 parking bays Detailed information on Functionality and other administrative requirements are included in the tender document.</p> <p><i>Briefing Session:</i> To be held on 11 August 2020, at 10:00. Please Note the Site Briefing is not Compulsory and the meeting will be held in sessions to adhere to social distance regulation. Bidders attending the briefing session must comply with the COVID-19 regulations, Wearing of Mask is Compulsory.</p> <p><i>Site Meeting(s):</i> Department of infrastructure Development , Corner House Building , No 63 Commissioner and Pixley Ka Isaka Seme Street (Sauer street), (auditorium).</p> <p><i>Bids obtainable from:</i> Department of infrastructure Development ,Corner House Building 15th Floor cashier office office between 8:30 and 15pm. Tender documents may be also downloaded from: www.etenders.gov.za, <i>Cost of Documents:</i> R200.00, NON-REFUNDABLE, <i>Payment Details:</i> Not applicable, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE AS FROM 29 July 2020.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT ,CORNER HOUSE BUILDING, CORNER PIXLEY KA ISAKA SEME (SAUER) & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE.</p> <p><i>For technical information please contact:</i> Charity Kunene. <i>Tel:</i> 060 965 9350. <i>Fax:</i> N/A <i>Email:</i> charity.kunene@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Reuben Ramphisa, <i>Tel:</i> 082 619 4936, <i>Fax:</i> N/A, <i>Email:</i> reuben.ramphisa@gauteng.gov.za, <i>Hours:</i> 08:00 am - 16H00 pm.</p> <p>N/A.</p>	Gauteng: Department of Infrastructure and Development: Property Management Services	RFP 06/ 07/ 2020	2020-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Office space for the Department of education Sedibeng East District consisting of 5 500m2 office space and 236 parking bays for 5 Years. PPPFA scoring system applicable is 80/20, The Total Functionality Weight points score of this project is 100 and the minimum score is 65%. The bidder must score the minimum score of 65% in order to be evaluated further on price and preference. Mandatory / Compulsory Administrative Requirements. Invitation to bid (SBD 1), Pricing Schedule for Firm Prices (SBD 3.1) Declaration of Interest (SBD 4) Preference Points Claim Form (SBD 6.1) Declaration of Bidder's Past Supply Chain Management Practices (SBD 8) Certificate of Independent Bid Determination (SBD 9) The Building must be situated in Sedibeng East Vereeniging CBD The size of the building must accommodate a gross area of 5 500m2 and 236 parking bays Detailed information on Functionality and other administrative requirements are included in the tender document.</p> <p><i>Briefing Session:</i> To be held on 11 August 2020, at 10:00. Please Note the Site Briefing is not Compulsory and the meeting will be held in sessions to adhere to social distance regulation. Bidders attending the briefing session must comply with the COVID-19 regulations, Wearing of Mask is Compulsory.</p> <p><i>Site Meeting(s):</i> Department of infrastructure Development , Corner House Building , No 63 Commissioner and Pixley Ka Isaka Seme Street (Sauer street), (auditorium).</p> <p><i>Bids obtainable from:</i> Department of infrastructure Development ,Corner House Building 15th Floor cashier office office between 8:30 and 15pm. Tender documents may be also downloaded from: www.etenders.gov.za. <i>Cost of Documents:</i> R200.00, NON-REFUNDABLE, <i>Payment Details:</i> Not applicable, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE AS FROM 29 July 2020.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT ,CORNER HOUSE BUILDING, CORNER PIXLEY KA ISAKA SEME (SAUER) & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE.</p> <p><i>For technical information please contact:</i> Charity Kunene. <i>Tel:</i> 060 965 9350. <i>Fax:</i> N/A <i>Email:</i> charity.kunene@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Reuben Ramphisa, <i>Tel:</i> 082 619 4936, <i>Fax:</i> N/A, <i>Email:</i> reuben.ramphisa@gauteng.gov.za, <i>Hours:</i> 08:00 am - 16H00 pm.</p> <p>N/A.</p>	Gauteng: Department of Infrastructure and Development: Property Management Services	RFP 07/ 07/ 2020	2020-08-18 at 11:00
<p>Bid to appoint a Service Provider for the implementation of Managed Information Security Service for the Department of Employment and Labour for the period of 36 Months.</p> <p><i>Briefing Session:</i> To be held on 05 August 2020, at 10:00. Prospective bidders must attend a compulsory briefing session meeting on MS Teams. Failure to attend the compulsory briefing session meeting will invalidate the Bid. Terms of reference will be e-mailed on request before the briefing date. Bidders are requested to RSVP for the briefing session with their e-mail address by the 03rd of August 2020 to tenders@labour.gov.za.</p> <p><i>Site Meeting(s):</i> The Compulsory Briefing Meeting will be held as follows: Date: 05 August 2020 Time: 10:00 am Place: MS Teams by RSVP.</p> <p><i>Bids obtainable from:</i> Bid Documents will only be e-mailed after the Briefing Session meeting for the Bidders who attended the meeting on MS Teams.</p> <p>N.B: TERMS OF REFERENCE ARE AVAILABLE ON REQUEST EVEN BEFORE THE BRIEFING., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid Documents may be deposited into the Bid Box situated at: The Department of Labour, Laboria House c/o Paul Kruger and Francis Baard Street (Paul Kruger Street Entrance). Bidders should ensure that Bids are delivered on time to the correct address. If Bid is late, It will not be accepted for Consideration. The Bid Box is open 24 hours a day, 7 days a week. All Bids must be Submitted on the Official Forms.</p> <p><i>For technical information please contact:</i> Mr. Fumani Chabalala. <i>Tel:</i> 012 309 4967 <i>Email:</i> Fumani.Chabalala@labour.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nompandolo Rwairwai/Mrs. Bellah Gelebe / Ms Boitumelo Zulu, <i>Email:</i> tenders@labour.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Labour: SCM	LAB 02/ 2020	2020-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF FLY ASH FOR THE CONSTRUCTION OF VLAKFONTEIN CANAL NEAR STANDERTON IN THE MPUMALANGA PROVINCE FOR THE PERIOD OF 24 MONTHS NB:PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATION 2017. REGULATION 4 WILL BE APPLICABLE IN THIS TENDER. EME OR QSE WITH BBBEE STATUS LEVEL OF CONTRIBUTOR 1 AND 2 WILL BE CONSIDERED FOR THIS BID. BIDDERS WHO ARE NOT LEVEL 1 AND 2 BBBEE STATUS LEVEL CONTRIBUTOR WILL NOT BE CONSIDERED FOR THIS BID.</p> <p><i>Briefing Session:</i> To be held on 06 August 2020, at 13:30. The compulsory briefing session will be held as follows: Vlakfontein Site Office.</p> <p><i>Site Meeting(s):</i> The site office is located about 22 Km from Standerton to Beginsel Gravel Road off-ramp, which is on your right towards Secunda, then drive 5km on gravel road. The site office is also located about 47Km from N17 towards Standerton, pass Thuthukani power station off ramp, then off-ramp to Bigensel gravel road. GPS co-ordinates: 26.46.54 S and 29.13.53 E.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> Not applicable., <i>Notes:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx.</p> <p><i>Post or Deliver Bids to:</i> The bid box at the entrance of Zwamadaka Building. 157 Francis Baard Street, Pretoria. The bid documents must be deposited in the bid box situated at the entrance of Zwamadaka Building. 157 Francis Baard Street , Pretoria.</p> <p><i>For technical information please contact:</i> Mr G. Nyezi. <i>Tel:</i> 017 720 1689/060 980 5901. <i>Fax:</i> 017 720 1604 <i>Email:</i> Nyezigi@dws.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 6544/7596/7066/7780/6562, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Bid documents should be downloaded before the compulsory briefing session..</p>	Mpumalanga: Department of Water and Sanitation: Construction Management	DWS03- 0720 WTE	2020-08-24 at 11:00
<p>THE SUPPLY AND DELIVERY OF BULK CEMENT FOR THE CONSTRUCTION OF VLAKFONTEIN CANAL NEAR STANDERTON IN THE MPUMALANGA PROVINCE FOR THE PERIOD OF 24 MONTHS NB:PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATION 2017. REGULATION 4 WILL BE APPLICABLE IN THIS TENDER. EME OR QSE WITH BBBEE STATUS LEVEL OF CONTRIBUTOR 1 AND 2 WILL BE CONSIDERED FOR THIS BID. BIDDERS WHO ARE NOT LEVEL 1 AND 2 BBBEE STATUS LEVEL CONTRIBUTOR WILL NOT BE CONSIDERED FOR THIS BID.</p> <p><i>Briefing Session:</i> To be held on 06 August 2020, at 09:30. The compulsory briefing session will be held as follows : Vlakfontein Site Office.</p> <p><i>Site Meeting(s):</i> The site office is located about 22 Km from Standerton to Beginsel Gravel Road off-ramp, which is on your right towards Secunda, then drive 5km on gravel road. The site office is also located about 47Km from N17 towards Standerton, pass Thuthukani power station off ramp, then off-ramp to Bigensel gravel road. GPS co-ordinates: 26.46.54 S and 29.13.53 E.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> Not applicable., <i>Notes:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx.</p> <p><i>Post or Deliver Bids to:</i> The bid box at the entrance of Zwamadaka Building. 157 Francis Baard Street, Pretoria. The bid documents must be deposited in the bid box situated at the entrance of Zwamadaka Building. 157 Francis Baard Street , Pretoria.</p> <p><i>For technical information please contact:</i> Mr G. Nyezi. <i>Tel:</i> 017 720 1689/060 980 5901. <i>Fax:</i> 017 720 1604 <i>Email:</i> Nyezigi@dws.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 6544/7596/7066/7780/6562, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Bid documents should be downloaded before the compulsory briefing session..</p>	Mpumalanga: Department of Water and Sanitation: Construction Management	DWS01- 0720 WTE	2020-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF READY MIX CONCRETE FOR THE CONSTRUCTION OF VLAKFONTEIN CANAL NEAR STANDERTON IN THE MPUMALANGA PROVINCE FOR THE PERIOD OF 24 MONTHS NB:PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATION 2017. REGULATION 4 WILL BE APPLICABLE IN THIS TENDER. EME OR QSE WITH BBBEE STATUS LEVEL OF CONTRIBUTOR 1 AND 2 WILL BE CONSIDERED FOR THIS BID. BIDDERS WHO ARE NOT LEVEL 1 AND 2 BBBEE STATUS LEVEL CONTRIBUTOR WILL NOT BE CONSIDERED FOR THIS BID.</p> <p><i>Briefing Session:</i> To be held on 06 August 2020, at 11:30. The compulsory briefing session will be held as follows : Vlakfontein Site Office.</p> <p><i>Site Meeting(s):</i> The site office is located about 22 Km from Standerton to Beginsel Gravel Road off-ramp, which is on your right towards Secunda, then drive 5km on gravel road. The site office is also located about 47Km from N17 towards Standerton, pass Thuthukani power station off ramp, then off-ramp to Bigensel gravel road. GPS co-ordinates: 26.46.54 S and 29.13.53 E.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> Not applicable., <i>Notes:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx.</p> <p><i>Post or Deliver Bids to:</i> The bid box at the entrance of Zwamadaka Building. 157 Francis Baard Street, Pretoria. The bid documents must be deposited in the bid box situated at the entrance of Zwamadaka Building. 157 Francis Baard Street , Pretoria.</p> <p><i>For technical information please contact:</i> Mr G. Nyezi. <i>Tel:</i> 017 720 1689/060 980 5901. <i>Fax:</i> 017 720 1604 <i>Email:</i> NyeziG@dws.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 6544/7596/7066/7780/6562, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Bid documents should be downloaded before the compulsory briefing session..</p>	<p>Mpumalanga: Department of Water and Sanitation: Construction Management</p>	<p>DWS02- 0720 WTE</p>	<p>2020-08-24 at 11:00</p>
<p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER TO DEVELOP THE MATJHABENG MUNICIPAL SPATIAL DEVELOPMENT FRAMEWORK (2020/2021-2024/2025).</p> <p><i>Briefing Session:</i> NO.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Monday 27 July 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 from Monday 27 July 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 Road Office Park, 6-10 Riviera Road, Killarney, 2193 . The closing time and date for receipt of tenders is 11:00 on 18 August 2020. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Sandile Chaphi. <i>Tel:</i> (051) 409 0220 <i>Email:</i> sandile.chaphi@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 please refer to our website: http://thehda.co.za/index.php/tenders.</p>	<p>Free State: Housing Development Agency: Region C</p>	<p>HDA/ FS/ 2020/ 004</p>	<p>2020-08-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PROFESSIONAL RESOURCE TEAMS (PRT's) TO PROVIDE MULTI-DISCIPLINARY TECHNICAL DELIVERY CAPACITY TO HOUSING DEVELOPMENT AGENCY FOR A PERIOD OF THREE YEARS.</p> <p><i>Briefing Session:</i> NO.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Monday 27 July 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 from Monday 27 July 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 Road Office Park, 6-10 Riviera Road, Killarney, 2193 . The closing time and date for receipt of tenders is 11:00 on 17 August 2020. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Jerry Makofane. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Jerry.Makofane@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jerry Makofane, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Jerry.Makofane@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: http://thehda.co.za/index.php/tenders.</p>	Gauteng: Housing Development Agency: Region B	HDA/ JHB/ 2020/ 010	2020-08-17 at 11:00
<p>APPOINTMENT OF PRE-APPROVED PANEL OF CONTRACTORS FOR CONSTRUCTION INFRASTRUCTURE AND TOP STRUCTURE SERVICE TO ASSIST THE HOUSING DEVELOPMENT AGENCY WITH CONSTRUCTION WORK OF VARIOUS HUMAN SETTLEMENTS PROJECTS LOCATED WITHIN VARIOUS PROVINCES OF SOUTH AFRICA FOR A PERIOD OF THREE YEARS.</p> <p><i>Briefing Session:</i> NO.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Monday 27 July 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 from Monday 27 July 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 Road Office Park, 6-10 Riviera Road, Killarney, 2193. The closing time and date for receipt of tenders is 11:00 on 18 August 2020. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Jerry Makofane. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Jerry.Makofane@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jerry Makofane, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Jerry.Makofane@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: http://thehda.co.za/index.php/tenders.</p>	Gauteng: Housing Development Agency: Region B	HDA/ JHB/ 2020/ 011	2020-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TKZN INTENDS TO APPOINT A SUITABLE SERVICE PROVIDER TO SUPPLY, INSTALL, DEVELOP, CONFIGURE & MAINTAIN THE SAP BUSINESS ONE APPLICATION SYSTEM INCLUDING THE MICROSOFT SQL SERVER DATABASE. Evaluation Criteria – The Tender will be Evaluated in terms of Functionality. Companies must score 60% or more to have their tender move to the next stage of scoring. The Tender is a 80/20 Tender</p> <p><i>Briefing Session:</i> To be held on 29 July 2020, at 10:00. The Session will be held via Online meeting platform. Kindly email nicolelten@zulu.org.za to get invitation to access the meeting..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on: 1. www.zulu.org.za 2. www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront. Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre (40 Signal) Road, Durban Waterfront <i>For technical information please contact:</i> Anir Bidesi. <i>Tel:</i> 031 366 7500. <i>Fax:</i> 031 302 6693 <i>Email:</i> anir@zulu.org.za. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Nicolette Naiper, <i>Tel:</i> 031 366 7500, <i>Fax:</i> 031 302 6693, <i>Email:</i> nicolelten@zulu.org.za, <i>Hours:</i> 08h00-17h00.</p>	KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Tourism Information Services	TKZN NO: 02/ 2020 re- advertising	2020-08-21 at 12:00
<p>TERMS OF REFERENCE FOR TOURISM KZN CONNECTIVITY, VOICE AND DATA SOLUTION FOR 36 MONTHS. Pre-qualifying Criteria • In line with the PPPFA Regulations, 2017 sub reg.4 (1) the prerequisite criteria for this bid is that only companies which are B-BBEE Level 1 or 2 and; • a tenderer subcontracting to a minimum of 30% to an EME or QSE which is at least 51% owned by Black people; • or tenderer subcontracting a minimum of 30% to an EME or QSE which is at least 51% owned by Black people who are Women</p> <p><i>Briefing Session:</i> To be held on 29 July 2020, at 14:00. The Session will be held via Online meeting platform. Kindly email nicolelten@zulu.org.za to get invitation to access the meeting.</p> <p><i>Site Meeting(s):</i> Evaluation Criteria – The Tender will be Evaluated in terms of Functionality. Companies must score 60% or more to have their tender move to the next stage of scoring. Companies that score more that 60% will be required to do a presentation which will carry a weighting of 40% The Tender is a 80/20 Tender.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on: 1. www.zulu.org.za 2. www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront. Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre (40 Signal) Road, Durban Waterfront <i>For technical information please contact:</i> Anir Bidesi. <i>Tel:</i> 031 366 7500. <i>Fax:</i> 031 302 6693 <i>Email:</i> anir@zulu.org.za. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Nicolette Naiper, <i>Tel:</i> 031 366 7500, <i>Fax:</i> 031 302 6693, <i>Email:</i> nicolelten@zulu.org.za, <i>Hours:</i> 08h00-17h00.</p>	KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Tourism Information Services	TKZN NO: 05/ 2020 re- advertising	2020-08-21 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR TOURISM KZN ICT INFRASTRUCTURE, SUPPORT AND DISASTER RECOVERY SERVICES FOR 36 MONTHS.</p> <p>Pre-qualifying Criteria • In line with the PPPFA Regulations, 2017 sub reg.4 (1) the prerequisite criteria for this bid is that only companies which are B-BBEE Level 1 or 2 and; • a tenderer subcontracting to a minimum of 30% to an EME or QSE which is at least 51% owned by Black people; • or tenderer subcontracting a minimum of 30% to an EME or QSE which is at least 51% owned by Black people who are Women</p> <p><i>Briefing Session:</i> To be held on 29 July 2020, at 12:00. The Session will be held via Online meeting platform. Kindly email nicoletten@zulu.org.za to get invitation to access the meeting.</p> <p><i>Site Meeting(s):</i> Evaluation Criteria – The Tender will be Evaluated in terms of Functionality.</p> <p>Companies must score 60% or more to have their tender move to the next stage of scoring. Companies that score more than 60% will be required to do a presentation which will carry a weighting of 40%. The Tender is a 80/20 Tender.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on: 1. www.zulu.org.za; 2. www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront. Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre (40 Signal) Road, Durban Waterfront</p> <p><i>For technical information please contact:</i> Anir Bidesi. <i>Tel:</i> 031 366 7500. <i>Fax:</i> 031 302 6693 <i>Email:</i> anir@zulu.org.za. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Nicolette Naiper, <i>Tel:</i> 031 366 7500, <i>Fax:</i> 031 302 6693, <i>Email:</i> nicoletten@zulu.org.za, <i>Hours:</i> 08h00-17h00.</p>	<p>KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Tourism Information Services</p>	<p>TKZN NO: 03/ 2020 re- advertising</p>	<p>2020-08-21 at 12:00</p>
<p>PROVISION OF INTERIOR DESIGN AND ARCHITECTURAL SERVICES.</p> <p><i>Briefing Session:</i> To be held on 04 August 2020, at 10:00. The briefing session is not-compulsory and will be via online connection. Refer to the tender document for details on how to connect..</p> <p><i>Site Meeting(s):</i> Via online connection. Refer to tender document for details on how to connect..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za., <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> bids@mintek.co.za. Email bids to bids@mintek.co.za</p> <p><i>For technical information please contact:</i> Florence Mahloana <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	<p>Gauteng: Mintek: EMS</p>	<p>MTK 08/ 2020</p>	<p>2020-08-24 at 12:00</p>
<p>Repair and Services of Air conditioners at Nedlac house</p> <p><i>Briefing Session:</i> To be held on 29 July 2020, at 10:00. Compulsory virtual briefing session on 29 July 2020 at 10h00, please confirm by sending an email to sibongile@nedlac.org.za to enable us to send you a link..</p> <p><i>Site Meeting(s):</i> Compulsory Site Inspection on the 30th and 31st July 2020 between 9h30 and 15h00.</p> <p><i>Bids obtainable from:</i> Documents will be available from 28 July 2020 on Nedlac website. , <i>Payment Details:</i> None, <i>Notes:</i> Please send your quotation electronically to Procurement@nedlac.org.za.</p> <p><i>Post or Deliver Bids to:</i> procurement@nedlac.org.za. Documents are to be emailed to procurement@nedlac.org.za</p> <p><i>For technical information please contact:</i> Charlotte van Rooyen. <i>Tel:</i> 0719421304 <i>Email:</i> charlotte@nedlac.org.za. <i>Hours:</i> 09:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Pheeha, <i>Tel:</i> 0833934771, <i>Email:</i> Sibongile@nedlac.org.za, <i>Hours:</i> 09:00 -17:00.</p> <p>Due to the issue of Covid, service providers are encouraged to submit their tender documents electronically to procurement@nedlac.org.za.</p>	<p>Gauteng: National Economic Develop- ment and Labour Council: FACILI- TIES</p>	<p>2020/ 03</p>	<p>2020-08-17 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RT5-2020 : RENDERING OF CONTINUOUS PARCEL COURIER SERVICES TO THE STATE FOR THE PERIOD 1 OCTOBER 2020 TO 30 SEPTEMBER 2023</p> <p><i>Briefing Session:</i> Briefing presentation will be attached as Annexure 3, as part of the bid documents The briefing session presentation will provide bidders with an opportunity to obtain clarity on certain aspects of the procurement process as set out in this bid document. Briefing session presentation will be made available on the following link:https://etenders.treasury.gov.za/content/advertised-tenders..</p> <p><i>Site Meeting(s):</i> NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> https://etenders.treasury.gov.za/content/advertised-tenders</p> <p>http://www.treasury.gov.za/divisions/ocpo/ostb/CurrentTenders.aspx, <i>Payment Details:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Tender Information Centre, Ground floor, Pretoria <i>For technical information please contact:</i> Transversal Contracting. <i>Tel:</i> 012- 315 5795/406 9022 <i>Email:</i> transversal.contracting6@treasury.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Transversal Contracting, <i>Tel:</i> 012- 315 5795/406 9022, <i>Fax:</i> N/A, <i>Email:</i> transversal.contracting6@treasury.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: National Treasury: OCPO - Transversal Contracting	RT5- 2020	2020-08-24 at 11:00
<p>RT7-2020 : LEARNER TEACHER SUPPORT MATERIAL (LTSM) MANAGEMENT AND DISTRIBUTION OF SCHOOL TEXTBOOKS FOR THE DEPARTMENT OF BASIC EDUCATION FOR A PERIOD 1 OCTOBER 2020 TO 30 SEPTEMBER 2023</p> <p><i>Briefing Session:</i> Briefing presentation will be attached as Annexure 3, as part of the bid documents. The briefing session presentation will provide bidders with an opportunity to obtain clarity on certain aspects of the procurement process as set out in this bid document. Briefing session presentation will be made available on the following link:https://etenders.treasury.gov.za/content/advertised-tenders.</p> <p><i>Site Meeting(s):</i> NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> https://etenders.treasury.gov.za/content/advertised-tenders; http://www.treasury.gov.za/divisions/ocpo/ostb/CurrentTenders.aspx, <i>Payment Details:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Tender Information Centre, Ground floor, Pretoria <i>For technical information please contact:</i> Transversal Contracting. <i>Tel:</i> 012- 315 5795/406 9022 <i>Email:</i> transversal.contracting6@treasury.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Transversal Contracting, <i>Tel:</i> 012- 315 5795/406 9022, <i>Fax:</i> N/A, <i>Email:</i> transversal.contracting6@treasury.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: National Treasury: OCPO - Transversal Contracting	RT7- 2020	2020-08-21 at 11:00
<p>TERMS OF REFERENCE TO REQUEST FOR BIDS FROM SERVICE PROVIDERS FOR BID NO OCJ2020/01: ADVERTISEMENT OF THE ANTI-VIRUS AND MALWARE PROTECTION SOLUTION FOR THE OFFICE OF THE CHIEF JUSTICE WITH MAINTENANCE AND SUPPORT FOR THE PERIOD OF TWENTY-FOUR (24) MONTHS</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 documents will be available from Office of the Chief Justice website: www.judiciary.org.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on our website: www.judiciary.org.za.</p> <p><i>Post or Deliver Bids to:</i> Office of the Chief Justice, 188 14th Road, Noordwyk, Midrand, 1685. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in a tender box <i>For technical information please contact:</i> Siphon Matshika. <i>Tel:</i> 010 493 2500 <i>Email:</i> SMatshika@judiciary.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nooitjie Ntimane, <i>Tel:</i> 010 493 2500, <i>Email:</i> BidEnquiries@judiciary.org.za, <i>Hours:</i> 8:00 to 16:30.</p>	Gauteng: Office of the Chief of Justice: Information Communication Technology	OCJ2020/ 01	2020-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposal for Annual contract Public Relations (PR), Technical Writing and Editing services</p> <p><i>Briefing Session:</i> To be held on 31 July 2020, at 11:00. A compulsory briefing meeting with representatives of the Employer will take place on the 31st July 2020 at 11:00 am via Zoom. Bidders must RSVP by the 29th July 2020 and further details of the bid clarification meeting will be sent to them..</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> E-mail Address : 145.procurement@sanedi.org.za. Electronic Submission</p> <p><i>For technical information please contact:</i> Ms Nondumiso Buthelezi. Tel: 011 038 4300 Email: enquiries.procurement@sanedi.org.za. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nondumiso Buthelezi, Tel: 011 038 4369, Email: enquiries.procurement@sanedi.org.za, Hours: 08:00-16:00.</p>	Gauteng: South African National Energy Development Institute: Communications	145	2020-08-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 06-2020: RENEWAL OF CURRENT VMWARE SOFTWARE MAINTENANCE AND SUPPORT AND THE PROCUREMENT OF ADDITIONAL VMWARE SOFTWARE AND SERVICES</p> <p><i>Briefing Session:</i> Due to "lockdown" restrictions no briefing session will be held and the bidder is directed to the "Question and Answer" process noted in the main tender document.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from 10 July 2020.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <ul style="list-style-type: none"> - All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack - Bid documents will only be considered if received by SARS at the correct address before the closing date and time. - Late bids will not be accepted. <p><i>For technical information please contact:</i> Tender office. Tel: (012) 647 9569 Email: tenderoffice@sars.gov.za. Hours: 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender office, Tel: (012) 647 9569, Email: tenderoffice@sars.gov.za, Hours: 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 20/08/2020.</p>	Gauteng: South African Revenue Service: Service Infrastructure and Operations Management	RFP 06- 2020	2020-08-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 06-2020: RENEWAL OF CURRENT VMWARE SOFTWARE MAINTENANCE AND SUPPORT AND THE PROCUREMENT OF ADDITIONAL VMWARE SOFTWARE AND SERVICES</p> <p><i>Briefing Session:</i> Due to "lockdown" restrictions no briefing session will be held and the bidder is directed to the "Question and Answer" process noted in the main tender document.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from 10 July 2020.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181. - All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <ul style="list-style-type: none"> - Bid documents will only be considered if received by SARS at the correct address before the closing date and time. - Late bids will not be accepted. <p><i>For technical information please contact:</i> Tender office. Tel: (012) 647 9569 Email: tenderoffice@sars.gov.za. Hours: 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender office, Tel: (012) 647 9569, Email: tenderoffice@sars.gov.za, Hours: 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 20/08/2020.</p>	Gauteng: South African Revenue Service: Service Infrastructure and Operations Management	RFP 06- 2020	2020-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVIDE DIESEL REPLENISHMENT SERVICES FOR THE SAPS SWITCHING CENTERS, SAPS NODAL POINT SITES AND SAPS HIGH SITES FOR A PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: SITA (SOC) LTD, P O BOX 26100, Cost of Documents: R200.00 (Only if Bid Documents are collected from SITA TENDER OFFICE), Payment Details: Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK, SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</i></p> <p><i>For technical information please contact: Wezi Pityana. Tel: 012 482 2704 Email: weziwe.pityana@sita.co.za. Hours: 08:00 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Wezi Pityana, Tel: 012 482 2704, Email: weziwe.pityana@sita.co.za, Hours: 08:00 - 16:00.</i></p> <p>N/A.</p>	Gauteng: State Information Technology Agency: CONVERGED COMMUNICATION	RFB 2199/ 2020	2020-08-14 at 11:00
<p>Western Cape Government: Electronic Traffic Data Collection for the Western Cape for a period of three (3) years.</p> <p><i>Bids obtainable from: Counter 8, Walk-in Centre, c/o Dorp and Loop Street, Cape Town or via the helpdesk on TPWTender.Helpdesk@westerncape.gov.z, Cost of Documents: A non-refundable deposit of R570.00 per hard copy, Payment Details: Cash or EFT</i></p> <p><i>Post or Deliver Bids to: Tender Box, c/o Dorp and Loop Street, Cape Town</i></p> <p><i>For technical information please contact: Hein Uys. Tel: 021-483 8758 / 073 356 4933 Email: hein.uys@westernhcape.gov.za. Hours: 08:00 - 15:00.</i></p> <p><i>For completion of bid documents please contact: Hein Uys, Tel: 021-483 8758 / 073 356 4933, Email: hein.uys@westernhcape.gov.za, Hours: 08:00 - 15:00.</i></p>	Western Cape: Transport and Public Works: Supply Chain Management	T002/ 20	2020-08-12 at 11:00
<p>Servicing of HVAC Sytem for a period of three (3) years: York Park Building; George. CIDB Grading: 2ME or higher</p> <p><i>Bids obtainable from: 4th floor, York Park Building, St. John's Street, George, Cost of Documents: A non-refundable deposit of R70.00 per hard copy, Payment Details: Cash or EFT</i></p> <p><i>Post or Deliver Bids to: Tender Box, Ground Floor, York Park Building, St. John's Street, George</i></p> <p><i>For technical information please contact: Thandiswa Bambata. Tel: 044-8138200 or 074 444 0659 Email: thandiswa.bambata@westernhcape.gov.za. Hours: 08:00 - 15:00.</i></p> <p><i>For completion of bid documents please contact: Thandiswa Bambata, Tel: 044-8138200 or 074 444 0659, Email: thandiswa.bambata@westernhcape.gov.za, Hours: 08:00 - 15:00.</i></p>	Western Cape: Transport and Public Works: Supply Chain Management	T001/ 20	2020-08-12 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Panel of Contractors with CIDB grading 1 to 6 for different disciplines to submit the expression of interest for various infrastructure maintenance projects for 3 years.</p> <p><i>Briefing Session:</i> To be held on 11 August 2020, at 11:30. Site Meeting to be held at Coastal College Central Administration Office at : 50051 Mfundu Mngadi Dr, KwaMakhutha.</p> <p><i>Site Meeting(s):</i> Coastal KZN TVET College Central Administration Office 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126.</p> <p><i>Bids obtainable from:</i> 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Account Name: Coastal KZNTVET College, Account Number :405 824 1866 Bank Name : ABSA, Branch Name: Galleria, Branch Code:632005</p> <p><i>Post or Deliver Bids to:</i> 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126. Documents must be deposited in the Tender box that is located at the reception area from 7:30 to 16:00 at the Central Office at 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126 <i>For technical information please contact:</i> Mr Mkhize SD. <i>Tel:</i> 031 905 1039. <i>Fax:</i> 031 905 1399 <i>Email:</i> MkhizeD.CKZCAO@KZNTVET.EDU.ZA. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Khanyile P.N., <i>Tel:</i> 031 905 1039, <i>Fax:</i> 031 905 1399, <i>Email:</i> KhanyileP.CKZCAO@KZNTVET.EDU.ZA, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tender Documents will be available for collection from the 30/07/2020 to the 10/08/2020. Kindly note that no documents will be issued on the day of the site meeting..</p>	<p>KwaZulu-Natal: Coastal KZN TVET College: SCM</p>	<p>SS CKZN 02/ 2020</p>	<p>2020-08-25 at 11:00</p>
<p>Terms of Reference for establishment of quality learning centers in line with National Health Quality Improvement Plan.</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> www.health.gov.za / www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.</p> <p><i>For completion of bid documents please contact:</i> SD DLAMIMI, <i>Tel:</i> 012 395 9281, <i>Email:</i> director.dlamini@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	<p>National: Department of Health: NATIONAL HEALTH QUALITY</p>	<p>NDOH 11/ 2020-2021</p>	<p>2020-08-14 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DECANTING, RESTORATIVE REPAIRS AND UPGRADE TO RIBANE - LAKA SECONDARY SCHOOL Pre-qualification criteria: Only tenderers having a valid B-BBEE status level of contribution of 1 or 2 are eligible to tender. CIDB Grading Required: Only tenderer having CIDB Grade 8 GB or Higher are eligible to submit bid. Sub-contract condition: A Minimum of 30% of contract value must be sub-contracted to targeted group(s). Therefore, sub-contracting agreement/s must be submitted with the bid, The capacity of the selected sub-contractor/s for construction work will be evaluated in-line with the CIDB value threshold. Functionality Criteria: Will be scored out of 100 points and a minimum of 70 points must be scored to be considered for further evaluation, Company Experience = 30 points, Key Staff = 40 points, Project Plan =30 points. Preference point system: 90/10</p> <p><i>Briefing Session:</i> To be held on 04 August 2020, at 10:30. A NON-COMPULSORY briefing session will be held on site. The session will be held in groups not exceeding 40 people, bidders who are interested in attending the session must reserve their space to by sending confirmation to: Mothupi.Madumetja@gauteng.gov.za before end of business on 31/07/2020. No access to site without wearing face mask. At least 1.5 meters distance must be maintained..</p> <p><i>Site Meeting(s):</i> RIBANE SECONDARY SCHOOL.</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. at no cost, <i>Cost of Documents:</i> R700,00 CASH, NON REFUNDABLE, <i>Payment Details:</i> CASH, <i>Notes:</i> Documents available from 27 July 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 Obed Madzhini. <i>Tel:</i> 083 299 0176. <i>Fax:</i> N/A <i>Email:</i> obed.madzhini@gauteng.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</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 - 16:00 pm.</p> <p>Document my also be downloaded from e-tender portal at no cost.</p>	Gauteng: Department of Infrastructure Development: Education	DID36/ 07/ 2020	2020-08-25 at 11:00
<p>GRIEKWASTAD: Rehabilitation of old SAPS canteen into offices for SASSA. CIDB Grading: 6GB or 6GB PE or higher: Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 and Level 2 c. Certificates will be verified with issuing Institutions . Bidders are required to submit proof of BBBEE status level of contributor, failure to do so may result in a disqualification. d. Please submit your tender document with a copied CD of the priced document.</p> <p><i>Briefing Session:</i> No site meeting..</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R300.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Marais. <i>Tel:</i> 053 838 5288. <i>Fax:</i> 053 8331153 <i>Email:</i> hannes.marais@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KIM 06/ 2020	2020-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KURUMAN AREAS: Service and repair of fire equipment in and around Kuruman Area for 24 months. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 and Level 2 c. Certificates will be verified with issuing Institutions . Bidders are required to submit proof of BBBEE status level of contributor, failure to do so may result in a disqualification. d. CIDB grading: 3SFor 3SF or higher or 3SF PEor 3SF PE or higher</p> <p><i>Briefing Session:</i> No site meeting.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843 Branch: Bosman Street,Branch code 632005., <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms N. Ntjabane. <i>Tel:</i> 053 8385378 <i>Email:</i> Nomfanelo.Ntjabane@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works and Infrastructure: FACILITIES MAN- AGEMENT	KIM: 2020 - 109628	2020-08-14 at 11:00
<p>PAMPIERSTAD MAGISTRATE COURT: Provisioning of cleaning services for 36 months. (433.00m²) Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 c. Certificates will be verified with issuing Institutions . Bidders are required to submit proof of BBBEE status level of contributor, failure to do so may result in a disqualification.</p> <p><i>Briefing Session:</i> No site meeting.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843 Branch: Bosman Street,Branch code 632005., <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms N. Dlala. <i>Tel:</i> 053 8385275 <i>Email:</i> nopinki.dlala@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works and Infrastructure: FACILITIES MAN- AGEMENT	PF20/ 2020	2020-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NC062 - NAMA KHOI Local Office Accommodation</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer notice on website..</p> <p><i>Post or Deliver Bids to:</i> Office 7, Andia Centre Voortrekker Road, Springbok. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Andile Kema/ Benard Visser. <i>Tel:</i> 053 838 5000/ 027 712 1319. <i>Fax:</i> N/A <i>Email:</i> kemaa@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	National: Electoral Commission: Supply Chain Management	IEC/ NC- 01/ 2020	2020-08-14 at 11:00
<p>Corporate Office Accommodation for Mpumalanga Office - FAC/2020/015. The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA to provide leasing of a Corporate Office Accommodation for Mpumalanga Office for a period of 5 years commencing on the 1 November 2020</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Deliver at : Tender Box, merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville, Johannesburg, Gauteng. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 0104957216 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 0104957216, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 120 days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	FAC/ 2020/ 015	2020-08-13 at 12:00
<p>Corporate Office Accommodation for Kwazulu Natal Office - FAC/2020/014. The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA to provide leasing of a Corporate Office Accommodation for Kwazulu Natal Office for a period of 5 years commencing on the 1 November 2020</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Deliver at : Tender Box, merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville, Johannesburg, Gauteng. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 0104957216 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 0104957216, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 120 days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	FAC/ 2020/ 014	2020-08-13 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Corporate Office Accommodation for the Head Office (Gauteng South Area) - FAC/2020/013. The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA to provide leasing of a Corporate Office Accommodation for The Head Office (Gauteng Area) for a period of 5 years commencing on the 1 November 2020</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: merSETA Website www.merseta.org.za/tender bulletin, Payment Details: 30 Days</i></p> <p><i>Post or Deliver Bids to: Deliver at : Tender Box, merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville, Johannesburg, Gauteng. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</i></p> <p><i>For technical information please contact: Tenders. Tel: 0104957216 Email: tenders@merseta.org.za. Hours: 08H00 to 16H30.</i></p> <p><i>For completion of bid documents please contact: Tenders, Tel: 0104957216, Email: tenders@merseta.org.za, Hours: 08:00 to 16:30.</i></p> <p>Validity Period : 120 days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	FAC/ 2020/ 013	2020-08-13 at 12:00
<p>Corporate Office Accommodation for the Free State Office - FAC/2020/012 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA to provide leasing of a Corporate Office Accommodation for Free State office for a period of 5 years commencing on the 1 November 2020</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: merSETA Website www.merseta.org.za/tender bulletin, Payment Details: 30 Days</i></p> <p><i>Post or Deliver Bids to: Deliver at : Tender Box, merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville, Johannesburg, Gauteng. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</i></p> <p><i>For technical information please contact: Tenders. Tel: 0104957216 Email: tenders@merseta.org.za. Hours: 08H00 to 16H30.</i></p> <p><i>For completion of bid documents please contact: Tenders, Tel: 0104957216, Email: tenders@merseta.org.za, Hours: 08:00 to 16:30.</i></p> <p>Validity Period : 120 days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	FAC/ 2020/ 012	2020-08-13 at 12:00
<p>Corporate Office Accommodation for the Eastern Cape Office - FAC/2020/010 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA to provide leasing of a Corporate Office Accommodation for Eastern Cape office for a period of 5 years commencing on the 1 November 2020</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: merSETA Website www.merseta.org.za/tender bulletin, Payment Details: 30 Days</i></p> <p><i>Post or Deliver Bids to: Deliver at : Tender Box, merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville, Johannesburg, Gauteng. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</i></p> <p><i>For technical information please contact: Tenders. Tel: 0104957216 Email: tenders@merseta.org.za. Hours: 08H00 to 16H30.</i></p> <p><i>For completion of bid documents please contact: Tenders, Tel: 0104957216, Email: tenders@merseta.org.za, Hours: 08:00 to 16:30.</i></p> <p>Validity Period : 120 days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	FAC/ 2020/ 010	2020-08-13 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Corporate Office Accommodation for Western Cape Office - FAC/2020/016 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA to provide leasing of a Corporate Office Accommodation for Western Cape Office for a period of 5 years commencing on the 1 November 2020</p> <p><i>Briefing Session: N/A.</i> <i>Site Meeting(s): N/A.</i> <i>Bids obtainable from: merSETA Website www.merseta.org.za/tender bulletin, Payment Details: 30 Days</i> <i>Post or Deliver Bids to: Deliver at : Tender Box, merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville, Johannesburg, Gauteng. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</i> <i>For technical information please contact: Tenders. Tel: 0104957216 Email: tenders@merseta.org.za. Hours: 08H00 to 16H30.</i> <i>For completion of bid documents please contact: Tenders, Tel: 0104957216, Email: tenders@merseta.org.za, Hours: 08:00 to 16:30.</i> Validity Period : 120 days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	FAC/ 2020/ 016	2020-08-13 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Refurbishing the Ablutions at the SITA Centurion and Erasmuskloof Buildings in Tshwane, Gauteng Province</p> <p><i>Briefing Session: No Briefing Session.</i> <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; Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</i> <i>Post or Deliver Bids to: SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</i> <i>For technical information please contact: Ruth Galane. Tel: 012 482 2966 Email: ruth.galane@sita.co.za. Hours: 08:00 to 16:30.</i> <i>For completion of bid documents please contact: Ruth Galane, Tel: 012 482-2966, Email: ruth.galane@sita.co.za, Hours: 08:00 to 16:30.</i></p>	Gauteng: State Information Technology Agency: Facility Management and Logistics	RFB 2207/ 2020	2020-08-14 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Expression of Interest for the appointment of a panel of professional service providers to provide planning, design and construction supervision including all related services to the National Education Collaboration Trust (NECT) for a period of 3 years</p> <p><i>Briefing Session: There will be no briefing session for this tender.</i> <i>Site Meeting(s): There will be no site meetings for this tender.</i> <i>Bids obtainable from: The tender document will be available on the NECT website: www.nect.org.za and on the government E-Tender website, Payment Details: Document is available free of charge on the above websites, Notes: None.</i> <i>Post or Deliver Bids to: NECT, Lakefield Office Park, Block D, 272 West Avenue, Centurion, 0163. Expression of Interest (EOI) for the appointment of a panel of professional service providers to provide planning, design and construction supervision including all related services to the National Education Collaboration Trust (NECT) for a period of 3 years</i> <i>For technical information please contact: Albert Dikobe. Tel: Office: 012 752 6200, Cell: 082 879 7015. Fax: N/A Email: albertd@nect.org.za. Hours: 08:00 to 16:30.</i> <i>For completion of bid documents please contact: Sipehelele Zikhali, Tel: Office: 012 752 6200, Cell: 071 715 6040, Fax: N/A, Email: zikhalis@nect.org.za, Hours: 08:00 to 16:30.</i></p>	National: Department of Basic Education: Sanitation Appropriate for Education (SAFE)	NECT/ 2020/ 07/ 001	2020-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1091.01: PERIODIC MAINTENANCE OF TRUNK ROAD 32/1 FROM ASHTON (KM 0.00) TO LEEURIVIER (KM 31.20) MAIN ROAD 287 FROM BONNIEVALE (KM 32.00) TO MAIN ROAD 288 (KM 45.31) AND MAIN ROAD 288 FROM JAN HARMMSGAT (KM 0.00) TO BONNIEVALE (KM 6.00). DESIGNATED CIDB GRADING: 7CE OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 13 August 2020, at 11:00. COMPULSORY CLARIFICATION MEETING. ONLY PROSPECTIVE BIDDERS WHO HAVE DRAWN OR COLLECTED DOCUMENTS AND INDICATED THE DESIGNATED ATTENDEE BY 12:00 THE DAY PRECEDING THE SITE CLARIFICATION MEETING, SHALL BE PERMITTED TO ENTER THE VENUE..</p> <p><i>Site Meeting(s):</i> SWELLENGREBEL HOTEL, SWELLENDAM.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. DOCUMENTS ISSUED IN ELECTRONIC FORMAT CAN BE REQUESTED VIA TPWTENDER.HELPDESK@WESTERNSCAPE.GOV.ZA FREE OF CHARGE., <i>Cost of Documents:</i> R20.00, <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> HUGO THERON. <i>Tel:</i> 021 975 1718 <i>Email:</i> htheron@eceng.co.za. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Pub- lic Works: SUPPLY CHAIN MANAGE- MENT	S005/ 20	2020-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Routine Road Maintenance of National Route 2 section 23 km 44.48 to National Route 2 Section 27 km 1.85 and National Route 3 Section 1 km 8.56 to National Route 3 Section 4 km 1.60, in the Ethekwini Metro and Umgungundlovu District Municipality. This project is in the province of KwaZulu-Natal and in the district of Ethekwini Metro and Umgungundlovu Municipality. 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 are eligible to tender. The tenderer must meet the minimum threshold designated for local production and content as stated in the Tender Data 4.1.1. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 8 CE or higher, however, tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Compulsory subcontracting requirements will be applicable as stated in the contract data. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Briefing Session:</i> A tenderer's briefing presentation will be available to download from the SANRAL https://www.nra.co.za/live/display-tender.php?tender_id=4057 . Any questions or clarifications can be emailed to MakhupaneM@nra.co.za..</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL website https://www.nra.co.za/live/display-tender.php?tender_id=4057. Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format, <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> -. 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 completion of bid documents please contact:</i> Ms Motshidisi Makhupane, <i>Tel:</i> 033 392 8183, <i>Fax:</i> 033 386 3365, <i>Email:</i> makhupanem@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Tenderers must submit, via email to makhupanem@nra.co.za, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Operation & Main- tenance	SANRAL X.004- 069- 2019/ 1	2020-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 2 SECTION 21X KM 0.00 TO N2 SECTION 22X KM 29.60 AND N2 SECTION 22 KM 0.00 TO N2 SECTION 23 KM 44.78, IN THE SISONKE AND UGU DISTRICT MUNICIPALITIES The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of N2 section 21X km 0.00 to N2 section 22X km 29.60 and N2 section 22 km 0.00 to N2 section 23 km 44.78, in KwaZulu Natal Province and in the Sisonke and Ugu District Municipalities. The approximate duration is 36 months. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. The tenderer must meet the minimum threshold designated for local production and content as stated in the Tender Data 4.1.1. It is estimated that tenderers should have a CIDB contractor grading designation of 8 CE or higher, CIDB Regulation 25 (1B) will be applicable to this contract, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Compulsory subcontracting requirements will be applicable as stated in the contract data. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Briefing Session:</i> A tenderer's briefing presentation will be available to download from the SANRAL website https://www.nra.co.za/live/display-tender.php?tender_id=4056. Any questions or clarifications can be emailed MhlanziW@nra.co.za.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL website https://www.nra.co.za/live/display-tender.php?tender_id=4056. <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format, <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> -. 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. <i>For technical information please contact: . Hours: 09:00 to 16:00 Monday to Friday.</i></p> <p><i>For completion of bid documents please contact: Wendy Mhlanzi, Tel: (033) 392 8149, Fax: 033 - 386 3365, Email: mhlanziw@nra.co.za, Hours: 09:00 to 16:00 Monday to Friday.</i></p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within 7 days from the tender advertisement 24 July 2020. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Engineering	SANRAL N.002- 213- 2019/ 1	2020-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the capacity improvement of National Route 1 Section 1 from Old Oak Interchange (Km 18.90) to Brighton Road Interchange (Km 26.00). This project is in the province of the Western Cape and in the City of Cape Town Metropolitan Municipality and the approximate programme is for design and construction documentation to be completed by August 2022, followed by supervision of 36 months, commencing April 2023. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 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> There is no clarification meeting for this tender. A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/live/content.php?Category_ID=166. Any questions or clarifications can be emailed to procurementwr@nra.co.za.</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available from 24 July 2020 at no cost in electronic format downloadable from SANRAL's website by following the link https://www.nra.co.za/live/content.php?Category_ID=166. <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe. <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft O Office 2013 and Acrobat Adobe 0 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL) , Western Region, 1 Havenga Street, Oakdale, Bellville 7530. Telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ndileka Ndungane. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1966 <i>Email:</i> Procurementwr@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ndileka Ndungane, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1966, <i>Email:</i> procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.001- 010- 2021/ 1F	2020-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for Strengthening on National Route 1 Sections 2 to 3 from Worcester West (km 24.00) to Worcester East (km 3.50) High Street. This project is in the province of the Western Cape and in the district municipality of the Cape Winelands and Breede Valley Local Municipality and the approximate programme is for design and construction documentation to be completed by August 2022, followed by supervision of 24 months, commencing April 2023. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 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> There is no clarification meeting for this tender. A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/live/content.php?Category_ID=166 . Any questions or clarifications can be emailed to procurementwr@nra.co.za..</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available from 24 July 2020 at no cost in electronic format downloadable from the SANRAL's website by following the link https://www.nra.co.za/live/content.php?Category_ID=166.. <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe. <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft O Office 2013 and Acrobat Adobe 0 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL) , Western Region, 1 Havenga Street, Oakdale, Bellville 7530. Telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ndileka Ndungane. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1966 <i>Email:</i> Procurementwr@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ndileka Ndungane, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1966, <i>Email:</i> procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.001- 023- 2020/ 1F	2020-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of consulting engineering services for the capacity improvement of National Route 1 Section 1 from Brighton Road Interchange (km 26.00) to Koelenhof Interchange (km 33.0). This project is in the province of the Western Cape and in the City of Cape Town Metropolitan Municipality and the approximate programme is for design and construction documentation to be completed by August 2022, followed by supervision of 36 months, commencing April 2023. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 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> There is no clarification meeting for this tender. A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/live/content.php?Category_ID=166. Any questions or clarifications can be emailed to procurementwr@nra.co.za.</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL's website by following the link https://www.nra.co.za/live/content.php?Category_ID=166 as from Friday, 24 July 2020 during the hours 09:00 to 16:00 (working days). <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe. <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 Limited (SANRAL), Western Region, 1 Havenga Street, Oakdale, Bellville 7530. Telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Kutala Mabuto. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1966 <i>Email:</i> Procurementwr@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Kutala Mabuto, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1966, <i>Email:</i> procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.001- 010- 2021/ 2F	2020-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Capacity Improvement of National Route 1 Section 3 from Worcester East (km 3.50) to Glen Heatlie (km 14.00). This project is in the province of the Western Cape and in the Breede Valley Local Municipality / Cape Winelands district municipality and the approximate programme is for design and construction documentation to be completed by August 2022, followed by supervision of 24 months, commencing April 2023. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 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> There is no clarification meeting for this tender. A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/live/content.php?Category_ID=166. Any questions or clarifications can be emailed to procurementwr@nra.co.za.</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available from 24 July 2020 at no cost in electronic format downloadable from the SANRAL's website by following the link https://www.nra.co.za/live/content.php?Category_ID=166. <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe. <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 Limited (SANRAL) , Western Region, 1 Havenga Street, Oakdale, Bellville 7530. Telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ndileka Ndungane. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1966 <i>Email:</i> Procurementwr@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ndileka Ndungane, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1966, <i>Email:</i> procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.001- 030- 2021/ 1F	2020-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of consulting engineering services for the construction supervision for the improvement of national route N2 section 7 between Kraaibosch and Touw River. This project is in the province of the Western Cape and in the district municipality/local municipality of Garden Route and the approximate programme is for construction documentation to be completed by January 2021, followed by supervision of 18 months, commencing June 2021. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 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> There is no clarification meeting for this tender. A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/live/content.php?Category_ID=166. Any questions or clarifications can be emailed to procurementwr@nra.co.za.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Tender documents are available as from Friday, 24 July 2020 during the hours 09:00 to 16:00 (working days). <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office (©2013 and Acrobat Adobe 0 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL) , Western Region, 1 Havenga Street, Oakdale, Bellville 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Kutala Mabuto, <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1966 <i>Email:</i> Procurementwr@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kutala Mabuto, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1966, <i>Email:</i> procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.002- 070- 2019/ 1S	2020-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of consulting engineering services for the construction supervision for the upgrading of national route N2 section 7 between Touw River and Die Vleie. This project is in the province of the Western Cape and in the district municipality of Garden Route and the approximate programme is for construction documentation to be completed by January 2021, followed by supervision of 36 months, commencing June. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 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> There is no clarification meeting for this tender. A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/live/content.php?Category_ID=166. Any questions or clarifications can be emailed to procurementwr@nra.co.za.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Tender documents are available as from Friday, 24 July 2020 during the hours 09:00 to 16:00 (working days). <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office (©2013 and Acrobat Adobe 0 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL), Western Region, 1 Havenga Street, Oakdale, Bellville 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Kutala Mabuto. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1966 <i>Email:</i> Procurementwr@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kutala Mabuto, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1966, <i>Email:</i> procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Western Cape: The South African National Roads Agency Limited: WESTERN REGION	N.002- 070- 2020/ 2S	2020-08-21 at 11:00
<p>C1123: Periodic Maintenance of TR35/1 from Beaufort West (km2.59) to Aberdeen (km58.00). CIDB Grading: 8CE or higher</p> <p><i>Briefing Session:</i> To be held on 29 July 2020, at 11:00. Compulsory.</p> <p><i>Site Meeting(s):</i> Wagon Wheel Country Lodge Conference Room, Beaufort West.</p> <p><i>Bids obtainable from:</i> Counter 8, Walk-in Centre, c/o Dorp and Loop Street, Cape Town or via the helpdesk on TPWTender.Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> A non-refundable deposit of R910.00 per hard copy or R20.00 for collection of CD, <i>Payment Details:</i> Cash or EFT</p> <p><i>Post or Deliver Bids to:</i> Tender Box, c/o Dorp and Loop Street, Cape Town <i>For technical information please contact:</i> Andrew Cleghorn (Knight Piesold (Pty) Ltd. <i>Tel:</i> 021-555 0400 <i>Email:</i> acleghorn@knightpiesold.com. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Daurelle Everts, <i>Tel:</i> 021-483 2013, <i>Fax:</i> 021-483 4657, <i>Email:</i> daurelle.everts@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: Supply Chain Management	S004/ 20	2020-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C104702: Upgrade of bridge no. 2221 on TR2/9 at km15.1 over the Maalgate River CIDB Grading: 7CE or higher</p> <p><i>Briefing Session:</i> To be held on 28 July 2020, at 10:00. Compulsory.</p> <p><i>Site Meeting(s):</i> Garden Route District Municipality, Mission Street, George.</p> <p><i>Bids obtainable from:</i> Counter 8, Walk-in Centre, c/o Dorp and Loop Street, Cape Town or via the helpdesk on TPWTender.Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> A non-refundable deposit of R800.00 per hard copy or R20.00 for collection of CD, <i>Payment Details:</i> Cash or EFT</p> <p><i>Post or Deliver Bids to:</i> Tender Box, c/o Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> Quinton Smith (SNA Civil and Structural Engineers (Pty) Ltd). <i>Tel:</i> 021-930 8970 <i>Email:</i> smith.q@sna.co.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Daurelle Everts, <i>Tel:</i> 021-483 2013, <i>Fax:</i> 021-483 4657, <i>Email:</i> daurelle.everts@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: Supply Chain Management	S003/ 20	2020-08-12 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>False Bay College: SERVICE1 - PROVISION OF CATERING SERVICE & SERVICE 2 - LAUNDRY SERVICE AT THE WESTLAKE CAMPUS</p> <p><i>Briefing Session:</i> Tenderers/bidders are advised to contact the relevant Project Manager through the contact details as they appear on the adverts for any advice/enquiries. However, for improved communication and transparency, all technical enquiries must be formalised through electronic mails to the Procurement Office so that the responses can be circulated to all potential bidders.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS are available in electronic format only. Tender documents can be obtained from the PURCO SA website www.purcosa.co.za, <i>Cost of Documents:</i> R1150.00 Non-Refundable, <i>Payment Details:</i> EFT through the payfast system. You may contact either Stephen or Amantha, <i>Notes:</i> Tender documents available from 27th July 2020.</p> <p><i>Post or Deliver Bids to:</i> 1. PURCO offices in Midrand. Rosen Office Park, Erand Gardens X49, 8 Invicta Road (Corner 3rd),</p> <p>2. False Bay TVET College - Central Office. 131 Main Road, Muizenberg, 7945.</p> <p>3. Electronically via an email address that will be provided to all tenderers whom purchase the tender document.. 1. Directly to the tender box at False Bay TVET College.</p> <p>2. Directly to the tender box at PURCO SA.</p> <p>3. Electronically via an email address that will be provided to all tenderers whom purchase the tender document.</p> <p><i>For technical information please contact:</i> Stephen Preston. <i>Tel:</i> 083 967 6022 or 011 545 0961 <i>Email:</i> stephen.preston@purcosa.co.za.. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Amantha Naidoo, <i>Tel:</i> 011 545 0961, <i>Email:</i> amantha.naidoo@purcosa.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Department of Higher Education and Training: False Bay TVET College	PUR 202/ 23/ 2 - FBC T6/ 2020 R	2020-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>False Bay College: SERVICE1 - PROVISION OF SECURITY SERVICES & SERVICE 2 - ALARM MONITORING AND ARMED RESPONSE</p> <p><i>Briefing Session:</i> Tenderers/bidders are advised to contact the relevant Project Manager through the contact details as they appear on the adverts for any advice/enquiries. However, for improved communication and transparency, all technical enquiries must be formalised through electronic mails to the Procurement Office so that the responses can be circulated to all potential bidders.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS are available in electronic format only. Tender documents can be obtained from the PURCO SA website www.purcosa.co.za, <i>Cost of Documents:</i> R1150.00 Non-Refundable, <i>Payment Details:</i> EFT through the payfast system. You may contact either Stephen or Amantha, <i>Notes:</i> Tender documents available from 27th July 2020.</p> <p><i>Post or Deliver Bids to:</i> 1. PURCO offices in Midrand. Rosen Office Park, Erand Gardens X49, 8 Invicta Road (Corner 3rd),</p> <p>2. False Bay TVET College - Central Office. 131 Main Road, Muizenberg, 7945.</p> <p>3. Electronically via an email address that will be provided to all tenderers whom purchase the tender document.. 1. Directly to the tender box at False Bay TVET College.</p> <p>2. Directly to the tender box at PURCO SA.</p> <p>3. Electronically via an email address that will be provided to all tenderers whom purchase the tender document.</p> <p><i>For technical information please contact:</i> Stephen Preston. <i>Tel:</i> 083 967 6022 or 011 545 0961 <i>Email:</i> stephen.preston@purcosa.co.za.. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Amantha Naidoo, <i>Tel:</i> 011 545 0961, <i>Email:</i> amantha.naidoo@purcosa.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	<p>National: Department of Higher Education and Training: False Bay TVET College</p>	<p>PUR 2600/ 34 - FBC T5/ 2020 R</p>	<p>2020-08-24 at 11:00</p>
<p>PROVISION OF CLEANING SERVICES FOR THE PERIOD ENDING 31 AUGUST 2023</p> <p><i>Briefing Session:</i> To be held on 30 July 2020, at 10:00. ZOOM MEETING (NON COMPULSORY).</p> <p><i>Site Meeting(s):</i> SERVICE PROVIDERS ARE TO EMAIL SCM@WCLA.GOV.ZA TO REQUEST THE LINK TO THE ZOOM MEETING PRIOR TO THE 30TH OF JULY 2020..</p> <p><i>Bids obtainable from:</i> DOCUMENTS ARE AVAILABLE ON ETENDER AND WCLA WEBSITE., <i>Payment Details:</i> NONE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> 3 OLD PAARL ROAD SUNBEL BUILDING 3RD FLOOR BELLVILLE 7530. TENDER DOCUMENTS MUST BE PLACED IN THE TENDER BOX SITUATED ON THE 3RD FLOOR AT THE WCLA OFFICES.</p> <p><i>For technical information please contact:</i> MRS STACEY LANGEVELDT. <i>Tel:</i> 021 204 9730 <i>Email:</i> STACEY.LANGEVELDT@WCLA.GOV.ZA. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> MR KARUSHAN GOVENDER, <i>Tel:</i> 021 204 9724, <i>Email:</i> KARUSHAN.GOVENDER@WCLA.GOV.ZA, <i>Hours:</i> 08:00 - 15:00.</p>	<p>Western Cape: Western Cape Liquor Authority: CORPORATE SERVICES</p>	<p>LA 001 – 2020/ 21</p>	<p>2020-08-25 at 11:00</p>

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF INTERGRATED COMPUTERISED ERP SOLUTION FOR ACCOUNTING, PROJECTS AND SCM. Details of briefing; 1. Attendance at the Head office on the 31 July 2020 - 11:00. Only 15 individual will be allowed other service providers may participate via virtually by emailing JackS@bankseta.org.za All interested bidders are to send email to propose their preference.</p> <p><i>Briefing Session:</i> Please refer the details on the above with dates.</p> <p><i>Site Meeting(s):</i> Building C2,Eco Origin Office Park, 349 Witch-Hazel Avenue, Eco-Park Estate, Highveld, Centurion.</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT- Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Building C2,Eco Origin Office Park, 349 Witch-Hazel Avenue, Eco-Park Estate, Highveld, Centurion <i>For technical information please contact:</i> Jack Serite. <i>Tel:</i> 011 805 9661 <i>Email:</i> jacks@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Jack Serite, <i>Tel:</i> 066 471 8583, <i>Email:</i> jacks@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p> <p>You are requested to note the details of Non-Compulsory briefing session.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2020/ RFB401	2020-08-21 at 11:00
<p>Panel for Professional Services with CIDB Grading 1 to 6 to disciplines to submit Expression of interest for various maintenance projects for a period of 3 years.</p> <p><i>Briefing Session:</i> To be held on 06 August 2020, at 11:30. Site Meeting to be held at Coastal College Central Administration Office at : 50051 Mfundu Mngadi Dr, KwaMakhutha.</p> <p><i>Site Meeting(s):</i> Coastal KZN TVET College Central Administration Office 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126.</p> <p><i>Bids obtainable from:</i> 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Account Name: Coastal KZNTVET College, Account Number :405 824 1866 Bank Name : ABSA, Branch Name: Galleria, Branch Code:632005</p> <p><i>Post or Deliver Bids to:</i> 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126. Documents must deposited in the Tender box that is located at the reception area from 7:30 to 16:00 at the Central Office at 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126 <i>For technical information please contact:</i> Mr Mkhize SD. <i>Tel:</i> 031 905 1039. <i>Fax:</i> 031 905 1399 <i>Email:</i> MkhizeD.CKZCAO@KZNTVET.EDU.ZA. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Khanyile P.N, <i>Tel:</i> 031 905 1039, <i>Fax:</i> 031 905 1399, <i>Email:</i> KhanyileP.CKZCAO@KZNTVET.EDU.ZA, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tender Documents will be available for collection from the 29/07/2020 to the 05/08/2020. Kindly note that no documents will be issued on the day of the site meeting..</p>	KwaZulu-Natal: Coastal KZN TVET College: SCM	SS CKZN 01/ 2020	2020-08-18 at 11:00
<p>Panel of Actuaries and Financial Management Experts 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> www.compcom.co.za</p> <p><i>Post or Deliver Bids to:</i> 77 Meintjies street, The DTI Campus, Block C, 1st Floor. 77 Meintjies street, The DTI Campus, Block C, 1st Floor <i>For technical information please contact:</i> SCM Department <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>Email:</i> tenders@compcom.co.za, <i>Hours:</i> 8am - 16:30.</p>	Gauteng: Competition Commission: OFFICE OF THE COMMISSION	04- 2020/ 2021	2020-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Internal Audit Services for a period of 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> www.compcom.co.za</p> <p><i>Post or Deliver Bids to:</i> 77 Meintjies street The DTI Campus, Block C 1st Floor. 77 Meintjies street The DTI Campus, Block C 1st Floor</p> <p><i>For technical information please contact:</i> SCM Department <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>Email:</i> tenders@compcom.co.za, <i>Hours:</i> 8am - 16:30.</p>	Gauteng: Competition Commission: CORPORATE GOVERNANCE	03- 2020/ 2021	2020-08-14 at 11:00
<p>Panel of built environment experts.</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:</i> Constance Matsapola. <i>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:</i> Constance Matsapola, <i>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	005- 2020/ 2021	2020-08-07 at 11:00
<p>Panel of service providers to provide-groceries and Stationery</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:</i> Constance Matsapola. <i>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:</i> Constance Matsapola, <i>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	016- 2020/ 2021	2020-08-14 at 11:00
<p>Panel of Skills Development Technical Experts.</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:</i> Constance Matsapola. <i>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:</i> Constance Matsapola, <i>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	015- 2020/ 2021	2020-08-14 at 11:00
<p>Appointment of Two (02) Service Providers for the Provision of Travel Management Services for the period of three (03) years.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents can be obtained by downloading from e-Tender portal: www.etenders.gov.za or CHE website www.che.ac.za or collecting them from CHE offices., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender proposals must be submitted at CHE Tender Box at The 1 Quintin Brand Street, Persekor Technopark, Tshwane or by post to P O Box 94, Technopark, 0020.. Tender proposals must be submitted in a sealed envelope clearly marked with the reference number.</p> <p><i>For technical information please contact:</i> Katongo Kabwe. <i>Tel:</i> 012 349 3888 <i>Email:</i> kabwe.k@che.ac.za. <i>Hours:</i> 8:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Patson Mochebane, <i>Tel:</i> 012 349 3903, <i>Email:</i> mochebane.p@che.ac.za, <i>Hours:</i> 8:30 to 16:00.</p>	Gauteng: Council on Higher Education: Supply Chain Management	CHE/ CS/ 15/ 07/ 2020	2020-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY 0.25m GSD DIGITAL COLOUR AERIAL IMAGERY IN THE OUDTSHOORN AREA TO THE CHIEF DIRECTORATE: NATIONAL GEOSPATIAL INFORMATION, RHODES AVENUE, MOWBRAY, CAPE TOWN.</p> <p><i>Briefing Session:</i> To be held on 30 July 2020, at 11:00. Due to the Covid 19 pandemic, we opt to have the briefing session through virtually via Microsoft Teams. suppliers are urged to install the web version of Microsoft Teams in order to participate in the briefing. Suppliers who wish to attend briefing sessions should email their Microsoft Teams' credentials to lincoln.mathebula@drdlr.gov.za.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 24 July 2020 from 08:00 to 16:00 upon request via e-mail from lincoln.mathebula@drdlr.gov.za. Bid document may also be downloaded on the Departmental website</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Luncedo Ngcofe. <i>Tel:</i> (021) 658-4316. <i>Fax:</i> (021) 658-4357 <i>Email:</i> luncedo.ngcofe@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lincoln Mathebula, <i>Tel:</i> +27 (0)21 409-0523, <i>Email:</i> lincoln.mathebula@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Agriculture, Land Reform and Rural Development: DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DE- VELOPMENT: NGI	SSC WC 02 (2020/ 2021) DRDLR	2020-08-07 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY 0.25m GSD DIGITAL COLOUR AERIAL IMAGERY IN THE JANSENVILLE AREA TO THE CHIEF DIRECTORATE: NATIONAL GEOSPATIAL INFORMATION, RHODES AVENUE, MOWBRAY, CAPE TOWN.</p> <p><i>Briefing Session:</i> To be held on 30 July 2020, at 11:00. Due to the Covid 19 pandemic, we opt to have the briefing session through virtually via Microsoft Teams. suppliers are urged to install the web version of Microsoft Teams in order to participate in the briefing. Suppliers who wish to attend briefing sessions should email their Microsoft Teams' credentials to lincoln.mathebula@drdlr.gov.za.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 24 July 2020 from 08:00 to 16:00 upon request via e-mail from lincoln.mathebula@drdlr.gov.za. Bid document may also be downloaded on the Departmental website</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Luncedo Ngcofe. <i>Tel:</i> (021) 658-4316. <i>Fax:</i> (021) 658-4357 <i>Email:</i> luncedo.ngcofe@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lincoln Mathebula, <i>Tel:</i> +27 (0)21 409-0523, <i>Email:</i> lincoln.mathebula@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Agriculture, Land Reform and Rural Development: DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DE- VELOPMENT: NGI	SSC WC 05 (2020/ 2021) DRDLR	2020-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY 0.25m GSD DIGITAL COLOUR AERIAL IMAGERY IN THE VRYBURG AREAS TO THE CHIEF DIRECTORATE: NATIONAL GEOSPATIAL INFORMATION, RHODES AVENUE, MOWBRAY, CAPE TOWN.</p> <p><i>Briefing Session:</i> To be held on 30 July 2020, at 11:00. Due to the Covid 19 pandemic, we opt to have the briefing session through virtually via Microsoft Teams. suppliers are urged to install the web version of Microsoft Teams in order to participate in the briefing. Suppliers who wish to attend briefing sessions should email their Microsoft Teams' credentials to lincoln.mathebula@drdlr.gov.za.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 24 July 2020 from 08:00 to 16:00 upon request via e-mail from lincoln.mathebula@drdlr.gov.za. Bid document may also be downloaded on the Departmental website</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Luncedo Ngcofe. <i>Tel:</i> (021) 658-4316. <i>Fax:</i> (021) 658-4357 <i>Email:</i> luncedo.ngcofe@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lincoln Mathebula, <i>Tel:</i> +27 (0)21 409-0523, <i>Email:</i> lincoln.mathebula@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Agriculture, Land Reform and Rural Development: DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DE- VELOPMENT: NGI	SSC WC 01 (2020/ 2021) DRDLR	2020-08-07 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY 0.25m GSD DIGITAL COLOUR AERIAL IMAGERY IN THE LADY FRERE AREA TO THE CHIEF DIRECTORATE: NATIONAL GEOSPATIAL INFORMATION, RHODES AVENUE, MOWBRAY, CAPE TOWN.</p> <p><i>Briefing Session:</i> To be held on 30 July 2020, at 11:00. Due to the Covid 19 pandemic, we opt to have the briefing session through virtually via Microsoft Teams. suppliers are urged to install the web version of Microsoft Teams in order to participate in the briefing. Suppliers who wish to attend briefing sessions should email their Microsoft Teams' credentials to lincoln.mathebula@drdlr.gov.za.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 24 July 2020 from 08:00 to 16:00 upon request via e-mail from lincoln.mathebula@drdlr.gov.za. Bid document may also be downloaded on the Departmental website</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Luncedo Ngcofe. <i>Tel:</i> (021) 658-4316. <i>Fax:</i> (021) 658-4357 <i>Email:</i> luncedo.ngcofe@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lincoln Mathebula, <i>Tel:</i> +27 (0)21 409-0523, <i>Email:</i> lincoln.mathebula@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Agriculture, Land Reform and Rural Development: DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DE- VELOPMENT: NGI	SSC WC 04 (2020/ 2021) DRDLR	2020-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY 0.25m GSD DIGITAL COLOUR AERIAL IMAGERY IN THE MAHIKENG AREA TO THE CHIEF DIRECTORATE: NATIONAL GEOSPATIAL INFORMATION, RHODES AVENUE, MOWBRAY, CAPE TOWN.</p> <p><i>Briefing Session:</i> To be held on 30 July 2020, at 11:00. Due to the Covid 19 pandemic, we opt to have the briefing session through virtually via Microsoft Teams. suppliers are urged to install the web version of Microsoft Teams in order to participate in the briefing. Suppliers who wish to attend briefing sessions should email their Microsoft Teams' credentials to lincoln.mathebula@drdlr.gov.za.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 24 July 2020 from 08:00 to 16:00 upon request via e-mail from lincoln.mathebula@drdlr.gov.za. Bid document may also be downloaded on the Departmental website</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Luncedo Ngcofe. <i>Tel:</i> (021) 658-4316. <i>Fax:</i> (021) 658-4357 <i>Email:</i> luncedo.ngcofe@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lincoln Mathebula, <i>Tel:</i> +27 (0)21 409-0523, <i>Email:</i> lincoln.mathebula@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Agriculture, Land Reform and Rural Development: DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT: NGI	SSC WC 03 (2020/2021) DRDLR	2020-08-07 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT THE END OF TERM (2016-2021) REVIEW OF LOCAL GOVERNMENT PERFORMANCE IN GAUTENG PROVINCE</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Bids obtainable from:</i> e-Tender Portal: www.etenders.gov.za or www.treasury.gpg.gov.za, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for free on e-Tender Portal: www.etenders.gov.za or www.treasury.gpg.gov.za, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA 07/2020)</p> <p><i>Post or Deliver Bids to:</i> The Tender Document must be Delivered at Reception, Provincial Disaster Management Centre, Block B, Riverview Park, 11 Janadel Avenue, Midrand. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Mr. Hamilton Moroape <i>Email:</i> hamilton.moroape@gauteng.gov.za. <i>Hours:</i> 09:00 to 14:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mahlatse Madiba/ Ms Janine Johannes/Ms Phumzile Malgas, <i>Email:</i> mahlatse.madiba@gauteng.gov.za, <i>Hours:</i> 09:00 to 14:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 07/ 2020	2020-08-17 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROOF READING, DESIGN, LAYOUT AND PRINTING OF THE FIVE (5) YEAR STRATEGIC PLANS, ANNUAL PERFORMANCE PLANS AND ANNUAL REPORTS FOR THE PERIOD OF 5 YEARS FOR THE DEPARTMENT OF CORRECTIONAL SERVICES</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 documents should downloaded from the website: http://www.etenders.gov.za/content/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> Department of Correctional Services, Poyntons building West Block, 124 WF Nkomo (Church) street (C/O Sophie De Bruyn & WF Nkomo street), Pretoria 0001.. Bids submitted per mail must be sent per registered mail. The bid must still reach this office before the closing time. Failure to do so will invalidate the bid.</p> <p><i>For technical information please contact:</i> Joseph Katenga. <i>Tel:</i> 012 307 2217 <i>Email:</i> Joseph.Katenga@dcs.gov.za. <i>Hours:</i> 07H15 - 15H:00.</p> <p><i>For completion of bid documents please contact:</i> Jacob Sibanyoni, <i>Tel:</i> 012 305 8268, <i>Fax:</i> 012 323 5621, <i>Email:</i> Jacob.Sibanyoni@dcs.gov.za, <i>Hours:</i> 07H15 - 15H:00.</p>	National: Department of Correctional Services: Strategic Management	HO2/ 2020	2020-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A QUALIFIED SERVICE PROVIDER TO RENDER SERVICES TO THE DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES BY DEVELOPING A NATIONAL ASSESSMENT REPORT ON THE LINKAGES BETWEEN MIGRATION AND DESERTIFICATION, LAND DEGRADATION AND DROUGHT</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 Thizwilondi Rambau. <i>Tel:</i> 012 399 9575/082 787 1179 <i>Email:</i> tsrambau@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9057, <i>Email:</i> smofokeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: BIODIVERSITY	E1567	2020-08-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and management of Printing Solutions</p> <p><i>Briefing Session:</i> To be held on 04 August 2020, at 09:00. ONE COMPULSORY ELECTRONIC INFORMATION SESSION WILL BE HELD. Link will be provided on purchase of tender document.</p> <p><i>Site Meeting(s):</i> Link will be provided on purchase of tender document.</p> <p><i>Bids obtainable from:</i> The tender will be sold for R1,150.00 on the Purco website (www.purcosa.co.za) and is available from Monday 27 July 2020 until Thursday 6 August 2020 from 09:00 to 16:00., <i>Payment Details:</i> Refer to website for more information: www.purcosa.co.za or www.bolandcollege.com, <i>Notes:</i> Refer to website for more information: www.purcosa.co.za or www.bolandcollege.com.</p> <p><i>Post or Deliver Bids to:</i> Boland TVET College, Head Office, Tender Box at Reception, Ground Floor, 85 Bird Street, STELLENBOSCH. Print, complete & sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Andries Venter <i>Email:</i> andriesv@bolandcollege.com. <i>Hours:</i> 08h00 - 16h00 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Stephen Preston, <i>Tel:</i> 011 545 0961, <i>Email:</i> stephen.preston@purcosa.co.za, <i>Hours:</i> Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted. More information available on www.purcosa.co.za or www.bolandcollege.com.</p>	Western Cape: Department of Higher Education and Training: Boland TVET College	PUR 401/ 15	2020-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>False Bay TVET College: APPOINTMENT OF A PROFESSIONAL CIVIL ENGINEERING SERVICE PROVIDER FOR THE PLANNING, DESIGNING, CONTRACT DOCUMENTATION AND SITE SUPERVISION FOR THE CONSTRUCTION OF ROADS, WALKWAYS AND STORMWATER AT WESTLAKE CAMPUS Functionality Criteria 1. Experience of firm on similar projects and scale - 40% 2. Experience and Qualification of Key Personnel - 60% Minimum threshold of 70% to be obtained for further Evaluation.</p> <p><i>Briefing Session:</i> Tenderers/bidders are advised to contact the relevant Project Manager through the contact details as they appear on the adverts for any advice/enquiries. However, for improved communication and transparency, all technical enquiries must be formalised through electronic mails to the Procurement Office so that the responses can be circulated to all potential bidders.</p> <p><i>Bids obtainable from:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945, <i>Cost of Documents:</i> R300.00 Non-Refundable, <i>Payment Details:</i> Payable via EFT, proof to be provided before the release of the tender documents., <i>Notes:</i> Tender documents available from 27th July 2020.</p> <p><i>Post or Deliver Bids to:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945. False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945</p> <p><i>For technical information please contact:</i> Busani Mtuki. <i>Tel:</i> 021 787 0800 <i>Email:</i> busani.Mtuki@falsebay.org.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Yureed Adams, <i>Tel:</i> 021 787 0868, <i>Email:</i> yureed.adams@falsebay.org.za, <i>Hours:</i> 07:45 - 16:15.</p>	National: Department of Higher Education and Training: False Bay TVET College	FBC T3/ 2020 R	2020-08-24 at 11:00
<p>REGISTERED AND ACCREDITED SERVICE PROVIDERS WITH RELEVANT AND APPROPRIATE SKILLS AND EXPERIENCE ARE INVITED TO SUBMIT TENDERS. THE PROVIDER MUST HAVE EXISTING TRAINING FACILITIES IN LIMPOPO PROVINCE. THE DETAILS OF THE TENDER ARE AS FOLLOWS: TRAINING OF 25 LEARNERS ON NATIONAL CERTIFICATE: ACCOMMODATIONS OPERATIONS AND SERVICES NQF LEVEL 4 SAQA ID 65831. NB: TRAINING TO BE IMPLEMENTED IN LIMPOPO PROVINCE FOR A PERIOD OF 12 MONTH (SEPTEMBER 2020- AUGUST 2021)</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE CNR NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE ONVERWACHT LEPHALALE 0557, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> DOCUMENTS ARE AVAILABLE ON HARDCOPY AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; CNR NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CEO BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT</p> <p><i>For technical information please contact:</i> Mr. CALVIN MULAUDZI. <i>Tel:</i> 014 763 2252 (Ext 255). <i>Fax:</i> 014 763 2253 <i>Email:</i> calvin@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. H.M.G MAKHURUPETJI, <i>Tel:</i> 014 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p>	Limpopo: Department of Higher Education and Training(Lephalale TVET College): Supply Chain Management	LEPTVETCOL-SKILLS2020/ 002	2020-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REGISTERED AND ACCREDITED SERVICE PROVIDERS WITH RELEVANT AND APPROPRIATE SKILLS AND EXPERIENCE ARE INVITED TO SUBMIT TENDERS. THE PROVIDER MUST HAVE EXISTING TRAINING FACILITIES IN LIMPOPO PROVINCE. THE DETAILS OF THE TENDER ARE AS FOLLOWS: TRAINING OF 70 LEARNERS ON NATIONAL CERTIFICATE: ELECTRONICS NQF LEVEL 3 SAQA ID 59569. NB: TRAINING TO BE IMPLEMENTED IN LIMPOPO PROVINCE FOR A PERIOD OF 12 MONTH (SEPTEMBER 2020- AUGUST 2021)</p> <p><i>Bids obtainable from:</i> BID DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE CNR NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE ONVERWACHT LEPHALALE 0557, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON HARDCOPY AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; CNR NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CENTRAL OFFICE BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT</p> <p><i>For technical information please contact:</i> Mr. CALVIN MULAUDZI. <i>Tel:</i> 014 763 2252 (Ext 255). <i>Fax:</i> 014 763 2253 <i>Email:</i> calvin@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. H.M.G MAKHURUPETJI, <i>Tel:</i> 014 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p>	Limpopo: Department of Higher Education and Training(Lephalale TVET College): Supply Chain Management	LEPTVETCOL-SKILLS2020/ 001	2020-08-17 at 11:00
<p>REGISTERED AND ACCREDITED SERVICE PROVIDERS WITH RELEVANT AND APPROPRIATE SKILLS AND EXPERIENCE ARE INVITED TO SUBMIT TENDERS. THE PROVIDER MUST HAVE EXISTING TRAINING FACILITIES IN LIMPOPO PROVINCE. THE DETAILS OF THE TENDER ARE AS FOLLOWS: TRAINING OF 70 LEARNERS ON NATIONAL CERTIFICATE: POULTRY PRODUCTION NQF LEVEL 3 SAQA ID 49578. NB: TRAINING TO BE IMPLEMENTED IN LIMPOPO PROVINCE FOR A PERIOD OF 12 MONTH (SEPTEMBER 2020- AUGUST 2021)</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE CNR NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE ONVERWACHT LEPHALALE 0557, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON HARDCOPY AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; CNR NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CEO BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT</p> <p><i>For technical information please contact:</i> Mr. CALVIN MULAUDZI. <i>Tel:</i> 014 763 2252 (Ext 255). <i>Fax:</i> 014 763 2253 <i>Email:</i> calvin@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. H.M.G MAKHURUPETJI, <i>Tel:</i> 014 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p>	Limpopo: Department of Higher Education and Training(Lephalale TVET College): Supply Chain Management	LEPTVETCOL-SKILLS2020/ 003	2020-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REGISTERED AND ACCREDITED SERVICE PROVIDERS WITH RELEVANT AND APPROPRIATE SKILLS AND EXPERIENCE ARE INVITED TO SUBMIT TENDERS. THE PROVIDER MUST HAVE EXISTING TRAINING FACILITIES IN LIMPOPO PROVINCE. THE DETAILS OF THE TENDER ARE AS FOLLOWS: TRAINING OF 70 LEARNERS ON FURTHER EDUCATION AND TRAINING CERTIFICATE: WATER AND WATERWASTE TREATMENT PROCESS CONTROL SUPERVISION NQF LEVEL 4 SAQA ID 61709. NB: TRAINING TO BE IMPLEMENTED IN LIMPOPO PROVINCE FOR A PERIOD OF 12 MONTH (SEPTEMBER 2020- AUGUST 2021)</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE CNR NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE ONVERWACHT LEPHALALE 0557, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON HARDCOPY AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; CNR NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CEO BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT</p> <p><i>For technical information please contact:</i> Mr. CALVIN MULAUDZI. <i>Tel:</i> 014 763 2252 (Ext 255). <i>Fax:</i> 014 763 2253 <i>Email:</i> calvin@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. H.M.G MAKHURUPETJI, <i>Tel:</i> 014 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p>	<p>Limpopo: Department of Higher Education and Training(Lephalale TVET College): Supply Chain Management</p>	<p>LEPTVETCOL-SKILLS2020/ 004</p>	<p>2020-08-18 at 11:00</p>
<p>REGISTERED AND ACCREDITED SERVICE PROVIDERS WITH RELEVANT AND APPROPRIATE SKILLS AND EXPERIENCE ARE INVITED TO SUBMIT TENDERS. THE PROVIDER MUST HAVE EXISTING TRAINING FACILITIES IN LIMPOPO PROVINCE. THE DETAILS OF THE TENDER ARE AS FOLLOWS: TRAINING OF 50 LEARNERS ON FURTHER EDUCATION AND TRAINING CERTIFICATE: NEW VENTURE CREATION NQF LEVEL 4 SAQA ID 66249. NB: TRAINING TO BE IMPLEMENTED IN LIMPOPO PROVINCE FOR A PERIOD OF 12 MONTH (SEPTEMBER 2020- AUGUST 2021)</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE CNR NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE ONVERWACHT LEPHALALE 0557, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON HARDCOPY AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; CNR NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CEO BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT</p> <p><i>For technical information please contact:</i> Mr. CALVIN MULAUDZI. <i>Tel:</i> 014 763 2252 (Ext 255). <i>Fax:</i> 014 763 2253 <i>Email:</i> calvin@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. H.M.G MAKHURUPETJI, <i>Tel:</i> 014 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p>	<p>Limpopo: Department of Higher Education and Training(Lephalale TVET College): Supply Chain Management</p>	<p>LEPTVETCOL-SKILLS2020/ 005</p>	<p>2020-08-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REGISTERED AND ACCREDITED SERVICE PROVIDERS WITH RELEVANT AND APPROPRIATE SKILLS AND EXPERIENCE ARE INVITED TO SUBMIT TENDERS. THE PROVIDER MUST HAVE EXISTING TRAINING FACILITIES IN LIMPOPO PROVINCE. THE DETAILS OF THE TENDER ARE AS FOLLOWS: TRAINING OF 60 LEARNERS ON FURTHER EDUCATION AND TRAINING CERTIFICATE: EARLY CHILDHOOD DEVELOPMENT NQF LEVEL 4 SAQA ID 58761. NB: TRAINING TO BE IMPLEMENTED IN LIMPOPO PROVINCE FOR A PERIOD OF 12 MONTH (SEPTEMBER 2020- AUGUST 2021)</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE CNR NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE ONVERWACHT LEPHALALE 0557, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON HARDCOPY AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; CNR NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CEO BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT</p> <p><i>For technical information please contact:</i> Mr. CALVIN MULAUDZI. <i>Tel:</i> 014 763 2252 (Ext 255). <i>Fax:</i> 014 763 2253 <i>Email:</i> calvin@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. H.M.G MAKHURUPETJI, <i>Tel:</i> 014 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p>	<p>Limpopo: Department of Higher Education and Training(Lephalale TVET College): Supply Chain Management</p>	<p>LEPTVETCOL-SKILLS2020/ 006</p>	<p>2020-08-18 at 11:00</p>
<p>Appointment of a service provider for the Integrated Justice System (IJS) Endpoint and Email protection.</p> <p><i>Briefing Session:</i> NB: Due to Covid 19 measures, There will be NO Compulsory clarification meeting. Interested bidders are encouraged to send inquiries pertaining to this bid by e-mail to SCM@JUSTICE.GOV.ZA no later than 31 July 2020, quoting the bid number and description. Feedback on inquiries received will ONLY be published on Departmental website on the 04 August 2020..</p> <p><i>Site Meeting(s):</i> N/A.</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. Late bids will not be considered..</p>	<p>National: Department of Justice and Constitutional Development: Integrated Justice System (IJS)</p>	<p>RFB 2020 02</p>	<p>2020-08-14 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF REGIONAL SUPPORT SERVICES FOR THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT FOR A PERIOD OF 3 YEARS.</p> <p><i>Briefing Session:</i> NB: Due to Covid 19 measures, There will be NO Compulsory briefing session. Interested bidders are encouraged to send enquiries pertaining to this bid by e-mail to SCM@Justice.gov.za no later than 31 July 2020, quoting the bid number and description. Feedback on enquiries received will ONLY be published on Departmental website on the 05 AUGUST 2020..</p> <p><i>Site Meeting(s):</i> N/a.</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001, Departmental website www.justice.gov.za and National Treasury E. Portal, <i>Cost of Documents:</i> None (The tender document is free and its accessible from the above mentioned media platform), <i>Payment Details:</i> Not applicable (Free), <i>Notes:</i> Only bidders who are accredited in terms of SITA Transversal Contract RFB 1183/2013 are allowed to bid.</p> <p><i>Post or Deliver Bids to:</i> Tender Box which is situated at the reception, 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.This bid is invited in terms of SITA Transversal Contract RFB 1183/2013 and its Engagement Model.</p> <p>2. Only bidders which are accredited in terms of SITA Transversal RFB 1183/2013 are allowed to submit their proposal.</p> <p>3. Late bids will not be considered..</p>	National: Department of Justice and Constitutional Development: Information System Management (ISM)	RFB 2020 04	2020-08-14 at 11:00
<p>RE - ADVERTISED TENDER - REQUEST FOR PROPOSALS FOR BANKING SERVICES</p> <p><i>Briefing Session:</i> To be held on 03 August 2020, at 11:00. The clarification meeting is compulsory, failure to attend and sign the compulsory clarification register on the clarification day will result your bid being disregarded..</p> <p><i>Site Meeting(s):</i> Ezemvelo KZN Wildlife, Theater Hall, Queen Elizabeth Park, 01 Peter Brown Drive Montrose Pietermaritzburg 3201.</p> <p><i>Bids obtainable from:</i> Document will be available on https://etenders.treasury.gov.za on the 24 July 2020, <i>Cost of Documents:</i> Document will be available on https://etenders.treasury.gov.za on the 24 July 2020, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ezemvelo KZN Wildlife, Queen Elizabeth Park, 01 Peter Brown Drive, Montrose Pietermaritzburg 3201. Bid documents clearly marked with the "BID DESCRIPTION AND RELEVANT BID NO." must be deposited in the tender box outside the reception area at Ezemvelo KZN Wildlife, Queen Elizabeth Park, 01 Peter Brown Drive Montrose, Pietermaritzburg, 3201. The name and address of the bidder must be clearly written on the sealed envelope containing the bid.</p> <p><i>For technical information please contact:</i> Mr Ebrahim Mulla. <i>Tel:</i> 033 – 845 1236. <i>Fax:</i> 0865329990 <i>Email:</i> Ebrahim.Mulla@kznwildlife.com. <i>Hours:</i> 8:00 to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 532 9990, <i>Email:</i> ngubelas@kznwildlife.com, <i>Hours:</i> 08h00- 16:00 pm.</p> <p>N/A</p>	KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Management Unit	EKZNW 01/ 2020	2020-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF PARKING SPACE FOR THE GAUTENG PROVINCIAL TREASURY FOR A PERIOD OF 36 MONTHS</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. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details: ONLY FOR HARD COPY - FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/GPT/033/2020. Proof of payment handed in at the Tender Desk.</i></p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Kgosi Mpadisang. <i>Tel:</i> Tel 011-241-0693 <i>Email:</i> Kgositse.Mpadisang@gauteng.gov.za. <i>Hours:</i> 09h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Wilson Mudau, <i>Tel:</i> (011) 689-6142, <i>Email:</i> WILSON.MUDAU3@gauteng.gov.za, <i>Hours:</i> 09h00 - 16h00.</p>	Gauteng: GAUT-ENG PROVINCIAL TREASURY: GPT	GT/ GPT/ 033/ 2020	2020-08-28 at 11:00
<p>PANEL OF PRE-QUALIFIED SERVICE PROVIDERS TO PRINT, PACKAGE AND DELIVER THE PROVINCIAL PUBLICATIONS FOR A PERIOD OF 36 MONTHS</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. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details: ONLY FOR HARD COPY - FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/GPT/0312020. Proof of payment handed in at the Tender Desk.</i></p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Mlungisi Dlamini. <i>Tel:</i> Tel 011-227 - 9103 <i>Email:</i> Mlungisi.Dlamini@gauteng.gov.za. <i>Hours:</i> 09h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Wimpie de Buys, <i>Tel:</i> (011) 689-6880, <i>Email:</i> wimpie.debuys@gauteng.gov.za, <i>Hours:</i> 09h00 - 16h00.</p>	Gauteng: GAUT-ENG PROVINCIAL TREASURY: GPT	GT/ GPT/ 031/ 2020	2020-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF PRE-QUALIFIED SERVICE PROVIDERS TO RENDER INTERNAL AUDIT SERVICES TO GAUTENG GOVERNMENT ON BEHALF OF GAUTENG PROVINCIAL TREASURY FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tende, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/GPT/032/2020. 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 <i>For technical information please contact:</i> Mr/s. Makhadi Lutendo. <i>Tel:</i> Tel 011-689-6674 <i>Email:</i> Lutendo.Makhadi@gauteng.gov.za. <i>Hours:</i> 09h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Gerrie Harmse, <i>Tel:</i> (011) 689-8086, <i>Email:</i> GERRIEH@gauteng.gov.za, <i>Hours:</i> 09h00 - 16h00.</p>	Gauteng: GAUT-ENG PROVINCIAL TREASURY: GPT	GT/ GPT/ 032/ 2020	2020-08-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to assist ICASA with the development of implementation plans for the radio frequency migration plan 2013 and 2019 as well as the implementation of the international mobile telecommunication roadmap 2014 and 2019, and the consequential radio frequency spectrum assignment plans for a period of eight (8) months on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Briefing Session:</i> No briefing session. <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> BIDResponses@icasa.org.za.</p> <p>. The documents must be emailed to BIDResponses@icasa.org.za before or on the closing date. <i>For technical information please contact:</i> Sbahle Mhlaba. <i>Tel:</i> 012 568 4089 <i>Email:</i> smhlaba@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Sbahle Mhlaba, <i>Tel:</i> 012 568 4089, <i>Email:</i> smhlaba@icasa.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 80 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	Gauteng: Independent Communications Authority of South Africa: Engineering	ICASA 10/ 2020	2020-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF THE KZNFC PANEL OF ATTORNEYS IN INSURANCE AND DEBT COLLECTION FOR A PERIOD OF THREE (3) YEARS. As a per-qualification criterion, only tenderer who meet one or more of the following tenderer may respond: a) a Level 1 or 2 BBEE status level contributor b) an EME or QSE</p> <p><i>Briefing Session:</i> Due to COVID-19 there will be no briefing session. All related technical queries need to be emailed to NonhlanhlaT@kwazulunatafilm.co.za or tenders@kwazulunatafilm.co.za and the cut-off date is the 17th August 2020 for enquiries. All queries will be published on our website..</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001. Alternatively documents can be downloaded from the e-tender portal on www.etenders.gov.za or the KwaZulu-Natal Film Commission website on www.kwazulunatafilm.co.za at no cost., <i>Payment Details:</i> A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T12/2020/21, <i>Notes:</i> Completed Bid Documents, sealed envelopes bearing the Bid number, must be deposited in the KwaZulu-Natal Film Commission.</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001 <i>For technical information please contact:</i> Nonhlanhla Thanjekwayo. <i>Tel:</i> 031 325 0200 <i>Email:</i> NonhlanhlaT@kwazulunatafilm.co.za. <i>Hours:</i> 08:00AM-04:30PM.</p> <p><i>For completion of bid documents please contact:</i> Olivia Manjate, <i>Tel:</i> 031 325 0200, <i>Email:</i> tenders@kwazulunatafilm.co.za, <i>Hours:</i> 08:00AM-04:30PM.</p>	KwaZulu-Natal: KwaZulu-Natal Film Commission: Finance and Administration	KZNFC- T12/ 2020/ 21	2020-08-24 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO DEVELOP MICTSETA ACCREDITED GRADUATE TRAINING PROGRAMME(S) IN FILM AND TV FOR KWAZULU-NATAL FILMMAKERS WHICH WILL CAPACITATE THE EMERGING FILMMAKERS WITH THE RELEVANT PROFESSIONAL SKILLS As a per-qualification criterion, only tenderer who meet one or more of the following tenderer may respond:(disqualifying requirement) a) Level 1, 2 or 3 B-BBEE status level contributor b) an EME or QSE</p> <p><i>Briefing Session:</i> Due to COVID-19 there will be no briefing session. All related technical queries need to be emailed to ZamabuyaM@kwazulunatafilm.co.za and tenders@kwazulunatafilm.co.za and the cut-off date is the 17 August 2020 for enquiries all queries will be published in our Organizational Website..</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001</p> <p>A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T11/2020/21. Alternatively documents can be downloaded from the e-tender portal on www.etenders.gov.za or the KwaZulu-Natal Film Commission website on www.kwazulunatafilm.co.za at no cost., <i>Payment Details:</i> A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T11/2020/21., <i>Notes:</i> Completed Bid Documents, sealed envelopes bearing the Bid number, must be deposited in the KwaZulu-Natal Film Commission.</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001 <i>For technical information please contact:</i> Zamabuya Msibi. <i>Tel:</i> 031 325 0200 <i>Email:</i> ZamabuyaM@kwazulunatafilm.co.za. <i>Hours:</i> 08:00AM-04:30PM.</p> <p><i>For completion of bid documents please contact:</i> Olivia Manjate, <i>Tel:</i> 031 325 0200, <i>Email:</i> tenders@kwazulunatafilm.co.za, <i>Hours:</i> 08:00AM-04:30PM.</p>	KwaZulu-Natal: KwaZulu-Natal Film Commission: Marketing and Industrial Development	KZNFC- T11/ 2020/ 21	2020-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR DESIGN AND PRINTING OF COMMUNICATIONS DOCUMENTS AND MATERIALS</p> <p><i>Briefing Session:</i> THERE WILL BE NO COMPULSORY CLARIFICATION MEETING.</p> <p><i>Site Meeting(s):</i> THERE WILL BE NO COMPULSORY CLARIFICATION MEETING.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL WEBSITE, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> DOCUMENT ARE FREE OF CHARGE, <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. LNW BLUE TENDER BOX NEXT TO THE BUILDING ENTRANCE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00AM) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr Simon Mpamonyane. <i>Tel:</i> 015 295 1800. <i>Fax:</i> N/A <i>Email:</i> simonm@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Emily Mabetlela, <i>Tel:</i> 015 295 1800, <i>Fax:</i> N/A, <i>Email:</i> emilym2@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 35/ 19/ 20	2020-08-24 at 11:00
<p>Various Legal Services</p> <p><i>Briefing Session:</i> To be held on 30 July 2020, at 10:00. Non compulsory virtual briefing session on 30 July 2020 at 10h00, please confirm by sending an email to sibongile@nedlac.org.za to enable us to send you a link..</p> <p><i>Site Meeting(s):</i> No site meeting</p> <p><i>Bids obtainable from:</i> Documents will be available from 28 July 2020 on Nedlac website., <i>Payment Details:</i> None, <i>Notes:</i> Please send your quotation electronically to Procurement@nedlac.org.za.</p> <p><i>Post or Deliver Bids to:</i> procurement@nedlac.org.za. Documents are to be emailed to procurement@nedlac.org.za</p> <p><i>For technical information please contact:</i> Busisiwe Milisi. <i>Tel:</i> 073-894-1849 <i>Email:</i> busi@nedlac.org.za. <i>Hours:</i> 09:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Pheeha, <i>Tel:</i> 0833934771, <i>Email:</i> Sibongile@nedlac.org.za, <i>Hours:</i> 09:00 -17:00.</p> <p>Due to the issue of Covid, service providers are encouraged to submit their tender documents electronically to procurement@nedlac.org.za.</p>	Gauteng: National Economic Development and Labour Council: Special Projects	2020/ 02	2020-08-17 at 11:00
<p>Provision of website support and maintenance at National Institute for Occupational Health (NIOH) for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 31 July 2020, at 11:00. Non-Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Join Zoom Meeting https://zoom.us/j/9174188124 Meeting ID: 917 418 8124.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lerato Segomotso. <i>Tel:</i> 011 555 0595 <i>Email:</i> Lerato.segomotso@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lerato Segomotso, <i>Tel:</i> 011 555 0595, <i>Email:</i> Lerato.segomotso@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB193/ 19/ 20	2020-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Direct Payments of Allowances to NSFAS Students for a period of five (5) 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> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, 10 Brodie Road, Wynberg, Cape Town.</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS).. <i>Tel:</i> 021 763 3200. <i>Fax:</i> N/A <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS).. <i>Tel:</i> 021 763 3200, <i>Fax:</i> N/A, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p>	Western Cape: National Student Financial Aid Scheme: Higher Education	SCMN006/ 2020	2020-08-28 at 11:00
<p>PROVISION OF COMMUNICATION, MARKETING AND SOCIAL MEDIA SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC)</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 https://etenders.treasury.gov.za/content/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> Pretoria, 240 Madiba Street (corner Thabo Sehume street), National Treasury building, 24th floor, Reception Area, GTAC Tender box. Bid Documents must only be deposited into the GTAC Tender box and not Tender Information Centre (TIC) box</p> <p><i>For technical information please contact:</i> Nolubabalo Tokwe. <i>Tel:</i> 012 315 5549. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Nolubabalo Tokwe, <i>Tel:</i> 012 315 5549, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 8:00am to 16:00pm.</p>	Gauteng: National Treasury: Profes- sional Services Procurement	GTAC 007- 2020- 21	2020-08-14 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE ENHANCEMENT, MAINTENANCE AND SUPPORT OF THE PROCUREMENT DATA ANALYSIS AND VISUALISATION SOFTWARE AND DATA WAREHOUSE OF THE OFFICE OF THE CHIEF PROCUREMENT OFFICER FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Bids obtainable from:</i> 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</p> <p><i>For technical information please contact:</i> Thys Blom/Tumelo Ntlaba <i>Email:</i> Thys.Blom@treasury.gov.za/Tumelo.Ntlaba@treasury.gov.za</p> <p><i>For completion of bid documents please contact:</i> Knowledge Ndou/ Sithembile Skosana/Thivhileli Matshinyatsimbi, <i>Email:</i> Knowledge.Ndou@treasury.gov.za/Sithembile.skosana@treasury.gov.za/Thivhileli.Matshinyatsimbi@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: OFFICE OF THE CHIEF PROCUREMENT OFFICER (OCPO)	NT009- 2020	2020-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE PROCUREMENT AND IMPLEMENTATION OF AN IT AND SECURITY INFRASTRUCTURE AT HILLCREST OFFICE PARK, LYNNWOOD.</p> <p><i>Site Meeting(s):</i> Date: 10th-14th August 2020</p> <p>Venue: Hillcrest Office Park, Lynnwood</p> <p>The site inspection will be conducted on an appointment basis for the week (10th to 14th August), bidders are requested to send an email two days prior to the week commencing 10th August in order to allow SCM time to schedule the meetings. Request for appointment must be sent to ursulam@pseta.org.za.</p> <p><i>Bids obtainable from:</i> The tender documents will be available on the PSETA website on www.pseta.org.za under SCM.</p> <p><i>Post or Deliver Bids to:</i> TO PSETA: 353 FESTIVAL STREET, HATFIELD, PRETORIA. DOCUMENTS MUST BE DELIVERED BY NO LATER THAN 11am ON THE CLOSING DATE.</p> <p><i>For technical information please contact:</i> Anne Gideon. <i>Tel:</i> 012 423 5700 <i>Email:</i> Anneg@Pseta.org.za</p> <p><i>For completion of bid documents please contact:</i> Anne Gideon, <i>Tel:</i> 012 423 5700, <i>Email:</i> Anneg@pseta.org.za</p>	Gauteng: Public Service Sector Education and Training Authority: ICT	ICT/ PSETA/ 07-2020	2020-08-21 at 11:00
<p>APPOINTMENT OF A PSETA ACCREDITED SKILLS DEVELOPMENT PROVIDER TO PROVIDE LEARNERSHIP PROGRAMME FOR FIFTY (50) UNEMPLOYED DISABLED LEARNERS</p> <p><i>Bids obtainable from:</i> The tender documents will be available on the PSETA website on www.pseta.org.za under SCM.</p> <p><i>Post or Deliver Bids to:</i> TO PSETA: 353 FESTIVAL STREET, HATFIELD, PRETORIA. DOCUMENTS MUST BE DELIVERED BY NO LATER THAN 11am ON THE CLOSING DATE.</p> <p><i>For technical information please contact:</i> Anne Gideon. <i>Tel:</i> 012 423 5700 <i>Email:</i> Anneg@Pseta.org.za</p> <p><i>For completion of bid documents please contact:</i> Anne Gideon, <i>Tel:</i> 012 423 5700, <i>Email:</i> Anneg@pseta.org.za</p>	Gauteng: Public Service Sector Education and Training Authority: PROJECTS	LSHUN/ PSETA/ 07- 2020	2020-08-21 at 11:00
<p>Appointment of PSETA accredited skills development provider (s) to provide RPL assessments and top up training for national diploma: Public Administration NQF 6 (SAQA ID 67460)</p> <p><i>Bids obtainable from:</i> The tender documents will be available on the PSETA website on www.pseta.org.za under SCM.</p> <p><i>Post or Deliver Bids to:</i> TO PSETA: 353 FESTIVAL STREET, HATFIELD, PRETORIA. DOCUMENTS MUST BE DELIVERED BY NO LATER THAN 11am ON THE CLOSING DATE.</p> <p><i>For technical information please contact:</i> Anne Gideon. <i>Tel:</i> 012 423 5700 <i>Email:</i> Anneg@Pseta.org.za</p> <p><i>For completion of bid documents please contact:</i> Anne Gideon, <i>Tel:</i> 012 423 5700, <i>Email:</i> Anneg@pseta.org.za</p>	Gauteng: Public Service Sector Education and Training Authority: PROJECTS	RPL/ PSETA/ 07-2020	2020-08-21 at 11:00
<p>Appointment of a panel of service providers to provide a disbursement and management solution to SASSETA for a period of 5 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> 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 Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/20211103), SASSETA Offices, Waterfall Corporate Campus, 74 Waterfall Drive Midrand, 2090. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/20211103), SASSETA Offices, Waterfall Corporate Campus, 74 Waterfall Drive Midrand, 2090</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika. <i>Tel:</i> 011 087 5532 <i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Tel:</i> 011 087 5532, <i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p>	National: Safety and Security Education and Training Authority: Office of the CFO	RFP/ SASSETA/ 20211103	2020-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of service providers to provide a disbursement and management solution to SASSETA for a period of 5 years</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 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 Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/20211103), SASSETA Offices, Waterfall Corporate Campus, 74 Waterfall Drive Midrand, 2090. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/20211103), SASSETA Offices, Waterfall Corporate Campus, 74 Waterfall Drive Midrand, 2090 <i>For technical information please contact:</i> Mr Jackie Kwinika. <i>Tel:</i> 011 087 5532 <i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Tel:</i> 011 087 5532, <i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p>	National: Safety and Security Education and Training Authority: Office of the CFO	RFP/ SASSETA/ 20211103	2020-08-17 at 11:00
<p>Appointment of a panel of service providers to provide a disbursement and management solution to SASSETA for a period of 5 years</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 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 Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/20211103), SASSETA Offices, Waterfall Corporate Campus, 74 Waterfall Drive Midrand, 2090. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/20211103), SASSETA Offices, Waterfall Corporate Campus, 74 Waterfall Drive Midrand, 2090 <i>For technical information please contact:</i> Mr Jackie Kwinika. <i>Tel:</i> 011 087 5532 <i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Tel:</i> 011 087 5532, <i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p>	National: Safety and Security Education and Training Authority: Office of the CFO	RFP/ SASSETA/ 20211103	2020-08-07 at 11:00
<p>Appointment of service providers for provision of Culling Services at National Parks</p> <p><i>Briefing Session:</i> No Clarification Meeting.</p> <p><i>Site Meeting(s):</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Rudi Williams. <i>Tel:</i> 053 802 1900 <i>Email:</i> rudi.williams@sanparks.org. <i>Hours:</i> 053 802 1900.</p> <p><i>For completion of bid documents please contact:</i> Charmaine Muzwayine, <i>Tel:</i> 012 426 5225, <i>Email:</i> charmaine.muzwayine@sanparks.org, <i>Hours:</i> 012 426 5225.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 005- 20	2020-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR THE PROVISION OF SHORT TERM INSURANCE SERVICES FOR SANPARKS FOR A PERIOD FIVE (05) YEARS.</p> <p><i>Bids obtainable from:</i> Documents will be available for downloading on the SANParks website (www.sanparks.org) and National Treasury e-Tenders portal (www.etenders.gov.za) on the 24 July 2020., <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> Tender Box at the Main Entrance Gate, SANParks Head Office Groenkloof, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Corne Muller. <i>Tel:</i> 012 426 5074 <i>Email:</i> corne.muller@sanparks.org. <i>Hours:</i> 012 426 5074.</p> <p><i>For completion of bid documents please contact:</i> Charmaine Muzwayine, <i>Tel:</i> 012 426 5225, <i>Email:</i> charmaine.muzwayine@sanparks.org, <i>Hours:</i> 012 426 5225.</p> <p>Not Applicable.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 006- 20	2020-08-14 at 11:00
<p>Appointment of a Panel of Internal Audit Services to SA Tourism for a period of three years</p> <p><i>Bids obtainable from:</i> https://www.southafrica.net/gl/en/corporate/page/tenders https://e-procurement.southafrica.net, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> SA Tourism has implemented an on-line e-Procurement Portal enabling bidders to respond to procurement opportunities..</p> <p><i>Post or Deliver Bids to:</i> All documents to be submitted on the portal: https://e-procurement.southafrica.net. All documents to be submitted on the portal: https://e-procurement.southafrica.net. No physical submissions will be accepted.</p> <p><i>For technical information please contact:</i> Evah Mkwanzazi. <i>Tel:</i> +27 011 895 3129 <i>Email:</i> evah@southafrica.net. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Evah Mkwanzazi, <i>Tel:</i> +27 011 895 3000, <i>Email:</i> evah@southafrica.net, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: South African Tourism: SERVICES: PROFESSIONAL	SAT 178/ 20	2020-08-17 at 12:00
<p>Request to Provide Printing Management System for all SITA Offices Nationally, Including Maintenance and Support for a Period of Sixty (60) Months</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Ruth Galane. <i>Tel:</i> 012 482 2966 <i>Email:</i> ruth.galane@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ruth Galane, <i>Tel:</i> 012 482-2966, <i>Email:</i> ruth.galane@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Internal IT	RFB 2198/ 2020	2020-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF COMPANY VALUATION SERVICES "AS AND WHEN" REQUIRED</p> <p><i>Briefing Session:</i> NO BRIEFING SESSION..</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> www.tia.org.za, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Electronic submissions:Tenders@tia.org.za. Electronic submissions:Tenders@tia.org.za Please note that our servers will block any file greater than 200MB. If your file is greater than 200MB, please divide your submission into parts that are equal or less than 200MB and state on the subject 'Part 1, Part2 or Part 3'</p> <p><i>For technical information please contact:</i> Mandisa Pitso. <i>Tel:</i> 0124722751. <i>Fax:</i> 0866384805 <i>Email:</i> Mandisa.Pitso@tia.org.za. <i>Hours:</i> 08h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> Mandisa Pitso, <i>Tel:</i> 0124722751, <i>Fax:</i> 0866384805, <i>Email:</i> Mandisa.Pitso@tia.org.za, <i>Hours:</i> 08h00 to 17h00.</p> <p>Mandisa Pitso (mandisa.pitso@tia.org.co.za) - Please note: This e-mail address is not for tender submissions, it is only for enquiries regarding the tender..</p>	Gauteng: Technology Innovation Agency: Workout	TIA003/ 2020	2020-08-17 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR RENEWAL AND ADDITION OF LICENSES FOR THE MICROSOFT 365 AND MIMICAST LICENSING SUITE FOR A PERIOD OF THREE (03) YEARS, INCLUDING THE SETUP OF SYNCHRONISATION BETWEEN THE LOCAL ACTIVE DIRECTORY AND THE MICROSOFT 365 PLATFORM</p> <p><i>Briefing Session:</i> NONE.</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- 001/ 2020-21	2020-08-17 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR RENEWAL OF THE ACRONIS / CTERA BACKUP SOLUTION FOR ALL BUSINESS-CRITICAL WORKLOADS AT THE WRC FOR A PERIOD OF THREE (03) YEARS.</p> <p><i>Briefing Session:</i> NONE.</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- 002/ 2020-21	2020-08-17 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-06-26</p> <p>Withdrawal of RFB 122/19/20 -Outright Purchase of Scientific Fridges and Freezers including a five year Service and Maintenance Plan for National Health Laboratory Service</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> -. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Mabuse Maila. <i>Tel:</i> 011 555 0595 <i>Email:</i> mabuse.maila@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mabuse Maila, <i>Tel:</i> 011 555 0595, <i>Email:</i> mabuse.maila@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Facilities	RFB122/ 19/ 20	2020-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-07-17</p> <p>SUPPLY AND DELIVERY OF COLOUR PRINTING OF NEONATAL AND PAEDIATRIC STANDARDIZED CLINICAL RECORDS AND ESSENTIAL PACKAGE OF CARE TOOLS FOR VARIOUS INSTITUTIONS: 3 YEARS CONTRACT ***** KINDLY NOTE THAT THIS BID WAS ADVERTISED IN ERROR ON 17/07/2020 *****</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Dr N.H McKERROW. <i>Tel:</i> 033 - 395 2718 <i>Email:</i> Neil.McKerrow@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Singh, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5115/ 2020- H	2020-08-11 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-06-26</p> <p>Provision of food and beverage services</p> <p><i>Briefing Session:</i> The briefing session that was held on 08 July 2020 has been changed from compulsory to non-compulsory..</p> <p><i>Bids obtainable from:</i> Website: www.fsca.co.za or request for bid document can be addressed to tenders@fsca.co.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority, Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads)</p> <p>Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855/ 2980 <i>Email:</i> tenders@fsca.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 /2980, <i>Email:</i> tenders@fsca.co.za, <i>Hours:</i> 07:45 - 16:30.</p> <p>All enquiries relating to the tender must be forwarded in writing via email to tenders@fsca.co.za.</p>	Gauteng: Financial Services Board: Security and Facilities Department	FSCA2020/ 21-T005	2020-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-06-05</p> <p>UPGRADE OF CHILLER PLANT AND MINTEK HVAC: ADDITIONAL INSTALLATIONS. With reference to the tender advert which was published in the Government Gazette dated 5 June 2020 for the above-mentioned tender which closed on the 6th July 2020, Mintek would like to inform all prospective bidders that the closing date for this tender has been amended to 24 July 2020, at 12:00. Please note that all Bidders that have submitted their proposals are required to re-submit. The call for resubmissions and amendment of the closing date comes in light of a potential security breach detected with the bid submission system that was used. The RFT document has been revised to reflect the new platform for submitting bids and prospective bidders are advised to download the documents from the Mintek web page: www.mintek.co.za. All other documents remain unchanged. Previous submissions for this tender will not be considered. All bidders are required to resubmit their bids. Mintek would like to apologise for any inconvenience caused.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za.</p> <p><i>Post or Deliver Bids to:</i> bids submission@mintek.co.za. Email bids to bids submission@mintek.co.za</p> <p><i>For technical information please contact:</i> Florence Mahloana <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: EMS	MTK 05/ 2020	2020-07-24 at 12:00
<p>Original Publication Date: 2020-07-10</p> <p>REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF STRATEGIC INVESTOR FOR THE OPERATIONALIZATION OF BHAMBANANA ABATTOIR ON "OPERATE, TRAIN & TRANSFER" PRINCIPLES PRE-QUALIFICATION CRITERIA Only bidders who meet both of the following pre-qualification criteria may respond:- (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 17 July 2020, at 10:00..</p> <p><i>Site Meeting(s):</i> Bhambanana</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Notes:</i> Kindly be advised that the preference points for the above mentioned tenders are 80:20 and not 90:10.</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> Carlos. <i>Tel:</i> 082 823 3359. <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/ 082 835 8396, <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.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	DARD11/ 20A	2020-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-07-10</p> <p>SUPPLY, DELIVER AND OFFLOAD NEW TRACTORS AND IMPLEMENTS AT ETHEKWINI AND ILEMBE DISTRICT OFFICES</p> <p>PRE-QUALIFICATION CRITERIA Only bidders who meet both of the following pre-qualification criteria may respond:- (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>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Notes:</i> Kindly be advised that the preference points for the above mentioned tenders are 80:20 and not 90:10.</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> Zibusiso Dlamini. <i>Tel:</i> 082 921 9382. <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/ 082 925 8396, <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.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	DARD10/ 20A	2020-07-30 at 11:00
<p>Original Publication Date: 2020-07-10</p> <p>APPOINTMENT OF SERVICE PROVIDER TO OVERSEE THE IMPLEMENTATION OF FOUR (04) AGRI-HUBS IN KWAZULU NATAL PROVINCE. PRE-QUALIFICATION CRITERIA Only bidders who meet both of the following pre-qualification criteria may respond:- (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 16 July 2020, at 10:00..</p> <p><i>Site Meeting(s):</i> Cedara Auditorium.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Notes:</i> Kindly be advised that the preference points for the above mentioned tenders are 80:20 and not 90:10.</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> Mfusi. <i>Tel:</i> 082 419 2881. <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/ 082 839 8396, <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.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	DARD09/ 20A	2020-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-04-17</p> <p>THE APPOINTMENT OF A MULTI-DISCIPLINARY ENTITY TO PROVIDE PROFESSIONAL SERVICES FOR WEST COAST COLLEGE IN RESPECT OF INFRASTRUCTURE RELATED WORK AT WEST COLLEGE: CENTRAL OFFICE, MALMESBURY CAMPUS, ATLANTIS CAMPUS, VREDENBURG CAMPUS, VREDENDAL CAMPUS, CITRUSDAL CAMPUS</p> <p><i>Briefing Session:</i> To be held on 06 August 2020, at 12:00. Proof of payment is required before tender specification and link for the virtual tender briefing will be sent by e-mail..</p> <p><i>Bids obtainable from:</i> Proof of payment is required before tender specification and link for the virtual tender briefing will be sent by e-mail. Tender document will be distributed by email. Note proof of payment must be sent to the following email jbaron@westcoastcollege.co.za and include a contact number with email., <i>Payment Details:</i> a Non refundable tender fee of R300.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC/PS/2020</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299, Postal Address: P.O. Box 935, Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 21 August 2020 to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr Joseph Baron. <i>Tel:</i> (022) 482 1143 <i>Email:</i> jbaron@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Joseph Baron, <i>Tel:</i> (022) 482 1143, <i>Email:</i> jbaron@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The tender box will be emptied just after 11:00 on the closing date as above. Note, open register available on request. Late tenders or tenders submitted by fax will under no circumstances be accepted. The West Coast College reserves the right to withdraw any invitation to tender and/ or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Education and Training: West Coast College, Supply Chain	WCC- PS- 2020	2020-08-21 at 11:00
<p>Original Publication Date: 2020-07-17</p> <p>Please note that the closing date is 07/08/2020 and not 31/07/2020: VanRhynsdorp: Correctional Centre: Integrated Security Systems (ISS) Maintenance contract for period of 36 months: Appointment of Electrical Engineer</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Customs House Building; Lower Heerengracht; Foreshore; Cape Town; 9th floor; room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Department of Public Works, Private Bag x 9027, Cape Town, 8000. Customs House; tender box; main entrance, ground floor, Lower Heerengracht, Foreshore, Cape Town</p> <p><i>For technical information please contact:</i> Ms N Manzezulu. <i>Tel:</i> 021 402 2189. <i>Fax:</i> n/a <i>Email:</i> nompumelelo.manzezulu@dpw.gov.za. <i>Hours:</i> 7:30am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa/Mr S Hobongwana/Ms Z Nomnqa, <i>Tel:</i> 021 402 2092/2077/2151, <i>Fax:</i> n/a, <i>Email:</i> riana.mouton@dpw.gov.za, <i>Hours:</i> 7:30 to 15:00pm.</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 are open for public observation..</p>	Western Cape: Department of Public Works: Procurement	CPTC014/ 20	2020-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-07-17</p> <p>Please note that the closing date is 07/08/2020 and not 31/07/2020 Ceres: Correctional Centre: Integrated Security Systems (ISS) Maintenance contract for period of 36 months: Appointment of Electrical Engineer</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Customs House Building; Lower Heerengracht; Foreshore; Cape Town; 9th floor; room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Department of Public Works, Private Bag x 9027, Cape Town, 8000. Customs House; tender box; main entrance, ground floor, Lower Heerengracht, Foreshore, Cape Town</p> <p><i>For technical information please contact:</i> Ms N Manzezulu. <i>Tel:</i> 021 402 2189. <i>Fax:</i> n/a <i>Email:</i> nompumelelo.manzezulu@dpw.gov.za. <i>Hours:</i> 7:30am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa/Mr S Hobongwana/Ms Z Nomnqa, <i>Tel:</i> 021 402 2092/2077/2151, <i>Fax:</i> n/a, <i>Email:</i> riana.mouton@dpw.gov.za, <i>Hours:</i> 7:30 to 15:00pm.</p> <p>Only bidders with a BBEE level of 1 & 2. All bidders must be registered on the Central Suppliers Database (www.csd.gov.za). Adjudication of bids are open for public observation..</p>	Western Cape: Department of Public Works: Procurement	CPTC015/ 20	2020-08-07 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-20</p> <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Periodic Maintenance of National Route R56 section 3 from Vlakfontein (km 18) to N6 (km 35.1). Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who comply with the functionality criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, are eligible to tender. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 8CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. If the tenderer is a QSE, it is a requirement of this project that the successful tenderer subcontract a minimum of thirty percent (30%) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data.</p> <p><i>Briefing Session:</i> To be held on 10 July 2020, at 11:00. Tender clarification virtual meeting details will be on 10 July 2020 from 11h00. NB: Invitation to a meeting will be issued to all tenderers that provided SANRAL with contact details. Interested tenderers shall send email to procurementsr@nra.co.za.</p> <p><i>Site Meeting(s):</i> Tender clarification virtual meeting details will be on 10 July 2020 from 11h00. NB: Invitation to a meeting will be issued to all tenderers that provided SANRAL with contact details. Interested tenderers shall send email to procurementsr@nra.co.za.</p> <p><i>Bids obtainable from:</i> The Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday) 20 March 2020., <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents are available in electronic format on CD. Tenderers must have access to Microsoft Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. 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 S. Schroeder. <i>Tel:</i> 043 706 3600. <i>Fax:</i> N/A <i>Email:</i> sschroeder@gibb.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, <i>Tel:</i> 041-398 3200, <i>Fax:</i> N/A, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p> <p>Erratum issued to add the following requirement: If the tenderer is a QSE, it is a requirement of this project that the successful tenderer to subcontract a minimum of thirty percent (30%) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data. In addition to this advert kindly refer to Advert published on the SANRAL Website..</p>	Eastern Cape: The South African National Roads Agency Limited: Southern Region	SANRAL R.056-030- 2019/ 1	2020-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-07-17</p> <p>Corporate Office Accommodation for the Gauteng North Office - FAC/2020/011 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA to provide leasing of a Corporate Office Accommodation for Gauteng North office for a period of 5 years commencing on the 1 November 2020</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: merSETA Website www.merseta.org.za/tender bulletin, Payment Details: 30 Days</i></p> <p><i>Post or Deliver Bids to: Deliver at : Tender Box, merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville, Johannesburg, Gauteng. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</i></p> <p><i>For technical information please contact: Tenders. Tel: 0104957216 Email: tenders@merseta.org.za. Hours: 08H00 to 16H30.</i></p> <p><i>For completion of bid documents please contact: Tenders. Tel: 0104957216, Email: tenders@merseta.org.za, Hours: 08:00 to 16:30.</i></p> <p>Validity Period : 120 days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	FAC/ 2020/ 011	2020-08-06 at 12:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-13</p> <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Special Maintenance of National route R56 from Section 1, Middelburg (km 0 to km 16.5) to Section 2 Molteno (km 0 to km 57.9). This project is in the province of the Eastern Cape located in the Chris Hani and Joe Gqabi district and local municipalities of Inxuba Yethu, Enoch Mgijima and the Walter Sisulu. The acontract duration is 34 months which includes a 4 month mobilisation period. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who comply with the functionality criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 9CE or higher, however. It is a requirement of this project that the successful tenderer subcontract a minimum of thirty percent (30%) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data.</p> <p><i>Briefing Session: To be held on 20 March 2020, at 11:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at Molteno Country Club (GPS Co-ordinates: 31°23A.</i></p> <p><i>Site Meeting(s): Molteno Country Club (GPS Co-ordinates: 31°23A, 20 March 2020 at 11:00.</i></p> <p><i>Bids obtainable from: The Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth(Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday) 13 March 2020., Payment Details: N/A, Notes: Tender Documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</i></p> <p><i>Post or Deliver Bids to: South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. 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.</i></p> <p><i>For technical information please contact: Mr S. Schroeder. Tel: 043 706 3600. Fax: N/A Email: sschroeder@gibb.co.za. Hours: 09:00 to 17:00.</i></p> <p><i>For completion of bid documents please contact: Procurement Officer, Tel: 041-398 3200, Fax: N/A, Email: procurementsr@nra.co.za, Hours: 09:00 to 17:00.</i></p> <p>Erratum issued to add the following requirement: It is a requirement of this project that the successful tenderer subcontract a minimum of thirty percent (30%) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data. In addition to this advert kindly refer to Advert published on the SANRAL Website..</p>	Eastern Cape: The South African National Roads Agency Limited: Southern Region	SANRAL R.056-012- 2016/ 1	2020-07-24 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-07-03</p> <p>Department of Justice: Alexander Magistrate Court: Rendering of Cleaning Services for a period of 24 months. Detailed Administrative Responsiveness Criteria would be stipulated in the tender document. Additional information: The tender will be awarded subject to positive security clearance. Tenderer must number and initial each page of the document as well as the returnable documents.</p> <p><i>Briefing Session:</i> Briefing Session would not be compulsory. Bidders are requested to send electronic mails for any enquiries related to the bid..</p> <p><i>Bids obtainable from:</i> Public Works 78 Mineralia Building Cnr De Korte, De Beer, Braamfontein, Johannesburg (Room G12)., <i>Payment Details:</i> Non-refundable R100.00 cash only., <i>Notes:</i> Documents will be available on the 03 July 2020.</p> <p><i>Post or Deliver Bids to:</i> Public Works 78 Mineralia Building Cnr De Korte, De Beer, Braamfontein, Johannesburg. Documents must be placed in the tender box (Ground floor)</p> <p><i>For technical information please contact:</i> Khantshe Hlengwa. <i>Tel:</i> 011 713 6058 <i>Email:</i> Khantshe.hlengwa@dpw.gov.za. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tshifhiwa Masindi, <i>Tel:</i> 011 713 6203, <i>Email:</i> Tshifhiwa.Masindi@dpw.gov.za, <i>Hours:</i> 07:30-16:00.</p>	Gauteng: Public Works: Supply Chain Management	JHB 20/ 01	2020-08-04 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-11-29</p> <p>Extension for validity for a further 30 days (until 31 August 2020) Panel of Expert Facilitators for practices related to Education, Training and Development (ETD) Environment</p> <p><i>Bids obtainable from:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Anet de Beer, <i>Email:</i> Annetha.debeer@thensg.gov.za, <i>Hours:</i> 07:00 to 15:30.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 12/ 2019/ 2020	2020-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-11-29</p> <p>Extension for validity for a further 30 days (until 31 August 2020) Panel of Experts for practices related to Education, Training and Development (ETD) Environment : Coach and/or Coach Supervisors</p> <p><i>Bids obtainable from:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Anet de Beer, <i>Email:</i> Annetha.debeer@thensg.gov.za, <i>Hours:</i> 07:00 to 15:30.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 13/ 2019/ 2020	2020-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-11-29</p> <p>Extension for validity for a further 30 days (until 31 August 2020) Panel of Experts for practices related to Education, Training and Development (ETD) Environment : Assessors</p> <p><i>Bids obtainable from:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Anet de Beer, <i>Email:</i> Annetha.debeer@thensg.gov.za, <i>Hours:</i> 07:00 to 15:30.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 14/ 2019/ 2020	2020-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-11-29</p> <p>Extension for validity for a further 30 days (until 31 August 2020) Panel of Experts for practices related to Education, Training and Development (ETD) Environment : Moderators</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Site Meeting(s): n/a.</i></p> <p><i>Bids obtainable from: n/a, Cost of Documents: n/a, Payment Details: n/a, Notes: n/a.</i></p> <p><i>Post or Deliver Bids to: n/a</i></p> <p><i>For technical information please contact: n/a. Tel: n/a. Fax: n/a</i></p> <p><i>For completion of bid documents please contact: Anet de Beer, Tel: n/a, Fax: n/a, Email: Annetha.debeer@thensg.gov.za, Hours: 07:00 to 15:30.</i></p> <p>n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 15/ 2019/ 2020	2020-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-11-29</p> <p>Extension for validity for a further 30 days (until 31 August 2020) Panel of Experts for practices related to Education, Training and Development (ETD) Environment : Curriculum Design</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Site Meeting(s): n/a.</i></p> <p><i>Bids obtainable from: n/a, Cost of Documents: n/a, Payment Details: n/a, Notes: n/a.</i></p> <p><i>Post or Deliver Bids to: n/a</i></p> <p><i>For technical information please contact: n/a. Tel: n/a. Fax: n/a</i></p> <p><i>For completion of bid documents please contact: Anet de Beer, Tel: n/a, Fax: n/a, Email: Annetha.debeer@thensg.gov.za, Hours: 07:00 to 15:30.</i></p> <p>n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 16/ 2019/ 2020	2020-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-11-29</p> <p>Extension for validity for a further 30 days (until 31 August 2020) Panel of Experts for practices related to Education, Training and Development (ETD) Environment : Consultants</p> <p><i>Bids obtainable from: n/a</i></p> <p><i>Post or Deliver Bids to: n/a</i></p> <p><i>For completion of bid documents please contact: Anet de Beer, Email: Annetha.debeer@thensg.gov.za, Hours: 07:00 to 15:30.</i></p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 17/ 2019/ 2020	2020-01-17 at 11:00

TENDER INVITATION CANCELLATIONS

EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CDC/ 522/ 19	PREFERRED SERVICE PROVIDER FOR RE-FRIGERATION & HVAC FOR COEGA SEZ, RIC, BPO, CDC HEAD OFFICE AND NMBLP	2020-01-30	Ms Zine Mtanda, Tel: tenders@coega.co.za

FREE STATE: SOUTH AFRICAN SOCIAL SECURITY AGENCY: FACILITIES MANAGEMENT AND AUXILIARY SUPPORT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 44- 19- CS- FS	The South African Social Security Agency hereby invites proposals from potential service providers to bid for the supply, delivery and installation of Office Furniture at South African Social Security Agency (SASSA) Free State Region.	2020-03-26	Omphemetse Sekgweleo, Tel: 051 410 8335

GAUTENG: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: DEPARTMENT OF HIGHER EDUCATION AND TRAINING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2158/ 2020	RFB 2158/2020: SUPPLY & INSTALLATION A HOSTED INTERNET PROTOCOL TELEPHONE SYSTEM & IP PHONES FOR THE DEP OF HIGHER EDUCATION & TRAINING	2020-07-17	Portia Mphela, Tel: 012 482 2754

GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GPA 17/ 2019	PROVISION OF NEW OFFICE ACCOMMODATION BID	2019-11-15	William Ramoroka, Tel: 0123193476
GPA 06/ 2020	PROVISION OF PRINTING AND MAILING SERVICES BID	2020-03-02	William Ramoroka, Tel: 0123193476

GAUTENG: SOUTH AFRICAN NATIONAL PARKS: CONSERVATION SERVICES AND HOSPITALITY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GNP- 019- 17	Supply, Implementation and Support of SANParks Tourism Property Management System (with Software License Maintenance for a period of five years)	2018-01-12	Charmaine Muzwayine, Tel: 012 426 5225

GAUTENG: SOUTH AFRICAN QUALIFICATIONS AUTHORITY: VERIFICATIONS PROJECT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SAQA 0014/ 19 VP	Supply, install, maintain and support an Automated Verifications System to the South African Qualifications Authority (SAQA) for five (5) years	2019-10-31	Mr Benedict Tefu, Tel: 012 431 5224

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 5054/ 2018- H	SUPPLY AND DELIVERY OF BODY BAGS FOR VARIOUS INSTITUTIONS : 3 YEAR CONTRACT		Ms Khethiwe Ngcobo, Tel: 033-815 8362
ZNB 9717/ 2019- H	SUPPLY AND DELIVERY OF A MINI DRILL- (BATTERY OPERATED) FOR ORTHOPAEDICS X 3 UNITS: GREYS HOSPITAL		Mr Alex Memela, Tel: 033 815 8382
ZNB 9722/ 2019- H	SUPPLY AND DELIVERY OF A FULL LUNG FUNCTION SYSTEM, LUNG VOLUMES (FRC) - NITROGEN WASHOUT SYSTEM, DLCO, BODY BOX AND SPIROMETRY: GREYS HOSPITAL		Mr Alex Memela, Tel: 033 815 8382
ZNB 9730/ 2019- H	SUPPLY, DELIVERY, END-USER TRAINING, DEMONSTRATION, INSTALLATION & COMMISSIONING OF 8 DIGITAL, MOBILE, MOTORIZED RADIOGRAPHIC UNITS: DR PIXLEY KA SEME MEMORIAL HOSPITAL		Mr Alex Memela, Tel: 033 815 83862

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: CONSTRUCTION PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNTD04881W: WIMS069815	KWA-ZULU NATAL: Durban: Department Of Health: King Dinizulu Hospital – Roof Repairs.	2020-08-03	scmenquiries@kznworks.gov.za, Tel: 033- 355 5455

WESTERN CAPE: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: FALSE BAY TVET COLLEGE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FBC T3/ 2020	False Bay TVET College: APPOINTMENT OF A PROFESSIONAL CIVIL ENGINEERING SERVICE PROVIDER FOR THE PLANNING, DESIGNING, CONTRACT DOCUMENTATION AND SITE SUPERVISION FOR THE CONSTRUCTION OF ROADS, W	2020-04-30	Yureed Adams, Tel: 021 787 0800
FBC T4/ 2020	False Bay College: SUPPLY & DELIVERY 60 PROJECTORS WITH 55 INSTALLATIONS	2020-04-21	Yureed Adams, Tel: 021 787 0800
PUR 2600/ 34 - FBC T5/ 2020	False Bay College: SERVICE 1 - PROVISION OF SECURITY SERVICES & SERVICE 2 - ALARM MONITORING AND ARMED RESPONSE	2020-04-28	Yureed Adams, Tel: 021 787 0800
PUR 202/ 23/ 2 - FBC T6/ 2020	False Bay College: SERVICE 1 - PROVISION OF CATERING SERVICE & SERVICE 2 - LAUNDRY SERVICE AT THE WESTLAKE CAMPUS	2020-04-28	Yureed Adams, Tel: 021-787 0800

WESTERN CAPE: WESTERN CAPE EDUCATION DEPARTMENT: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
B/ WCED 2488/ 19	BWCED 2488/19: PROVIDE CHANGE MINDSET TRAINING SESSIONS FOR TEACHERS AND SUPPORT STAFF AT 720 SCHOOLS FOR A PERIOD OF THREE YEARS (2019-2021).	2019-08-30	L Sidina, Tel: 0214672253
B/ WCED 2489/ 19	REFURBISHMENT OF THE LECTURE THEATRE H3 AT THE CAPE TEACHING AND LEADERSHIP INSTITUTE (CTLI). SERVICE 2 (SUPPLY, DELIVER, INSTALL AND REMOVAL OF AUDITORIUM CARPETS)	2020-01-27	L Swartz, Tel: 0214672272

RESULTS OF TENDER INVITATIONS**SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 9732/ 2019-H	SUPPLY AND DELIVERY OF 5 LAPAROSCOPIC STACKS FOR KING EDWARD VIII HOSPITAL BLOCK PROJECT: ONCE-OFF	KARL STORZ ENDOSCOPY	R 8 411 223.49	LEVEL 4	92
ZNB 9724/ 2019-H	SUPPLY, DELIVERY, INSTALLATION & COMMISSIONING OF THEATRE LIGHTS LED 160 000 LUX CEILING MOUNTED AT THEATRE 2 AND LABOUR WARD: GREYS HOSPITAL	HUTZ HOSPI-TEC (PTY) LTD	R 493 423.60	LEVEL 2	98
ZNB 5512/ 2019-H	REPLACEMENT, DEVICE AND MAINTENANCE OF 9 LIFTS AND 1 GOODS HOIST AT VARIOUS ETHEKWINI HOSPITALS INCLUDING A 3 YEAR MAINTENANCE CONTRACT	KONE ELEVATORS	R 10 084 695.00	LEVEL 7	84
ZNB 9726/ 2019-H	SUPPLY AND DELIVERY OF COMFORT PACKS FOR STRATEGIC HEALTH PROGRAMME: ONCE OFF	Piasanda Trading	R975 000.00	1	100
ZNB 5203/ 2019-H	APPOINTMENT OF A PANEL OF FORENSIC INVESTIGATION FIRMS FOR A PERIOD OF 3 YEARS: RISK MANAGEMENT SERVICES	VARIOUS REFER WWW.KZNHEALTH.GOV.ZA			

SERVICES**GAUTENG: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BS/ 2019/ RFB432	Appointment of a service provider to provide Office Building to lease for BANK-SETA Office for a period of 10 years	JR 209 Investment	R 42 555 055.03 for 10 years	8	82

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA (T) 14/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO ENHANCE, MAINTAIN AND SUPPORT THE CURRENT PERFORMANCE MONITORING AND REPORTING SYSTEM FOR THE DEPARTMENT OF COOPERATIVE GOVERNANCE (DCOG) FOR A PERIOD	VICTORIUS TECHNOLOGIES	R4 420 703,94	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA (T) 17/ 2019	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.	ITTHYK SMART SOLUTIONS	R2 455 200,00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA (T) 15/ 2019	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 REGUL	LEKOKO CONSULTING	R2 917 200,00	20	100

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE: INFRASTRUCTURE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DAC012/ 1920	Appointment of the panel of contractors with CIDB grading 4GB-8GB to submit an expression of interest for various projects for a period of 3 years	See the attached annexure B	N/A	N/A	N/A
DAC013/ 1920	APPOINTMENT OF A PANEL OF PROJECT MANAGERS FOR THE PROVISION OF PROFESSIONAL SERVICES ON INFRASTRUCTURE PROJECTS FOR THE PERIOD OF 3 YEARS	See the attached annexure A	N/A	N/A	N/A
DAC020/ 1920	APPOINTMENT OF A CONTRACTOR FOR THE RENOVATIONS OF HEATHER HALL	Ndela Multi Services	R1 606 550.00.	1	100

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 03293 W	Upgrade air-conditioning system for male, female, maternity wards and administration at Ceza Hospital. Contract Period: 06 calendar months	Intathakusa Projects 11/07 (PTY) LTD	R1,600,000-75	20	100

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: CONSTRUCTION PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT D04768 W	STORM DAMAGED PROGRAMME : REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU-NATAL : ETHEKWINI REGION : CLUSTER 94 : MARKLANDS SECONDARY SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNT D04769 W : WIMS 063380	PHASE 14 : STORM DAMAGED PROGRAMME : REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU-NATAL : ETHEKWINI REGION : CLUSTER 95 : BHEKITHEMBA PRIMARY SCH	Kindly refer to the website and notice board for the details of the awarded bidder.	N/A	N/A	N/A
		Kindly refer to the website and notice board for the details of the awarded bidder.			

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 04869W	KZN: eThekweni Region: Department of Health: R.K Khan Hospital: Epoxy Flooring to passages	Papuzi Construction and Projects (PTY) LTD	R 526 200.00	Level 1	-26,81
ZNTD 04868W	KZN: eThekweni Region: Department of Health: Chatsworth: R.K Khan Hospital: Resurfacing and repair of roadways	Benyaty Trading (PTY) LTD	R 797 400.00	Level 1	100.00
ZNTD 04853W	KZN: eThekweni Region: Department of Health: Verulam Magisterial District: Osindisweni Hospital: Repairs to leaks and dampness in various areas	Khomba Electrical Services cc	R 518 446.00	Level 1	76.97

NATIONAL: RAILWAY SAFETY REGULATOR: RAILWAY SAFETY REGULATOR - ICT AND SYSTEMS MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RSR/ RFP/ IC-TSM/ BPI- NSR/ 19/ 10/ 05	PROVISION OF PROFESSIONAL SERVICE TO PROVIDE RAILWAY SAFETY REGULATOR WITH BUSINESS PROCESSES IMPROVEMENTS AND NIMMS SPECIFICATIONS REQUIREMENTS SERVICES	FeverTree Consulting	R3 319 777.45	01	100

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2594/ 19	SUPPLY AND DELIVER 164 INFORMATION COMMUNICATION TECHNOLOGY (ICT) VOUCHERS WITH DIFFERENT MONETARY VALUES AS AWARDS FOR THE NATIONAL TEACHING AWARDS (NTA).	MTF CONSULTANTS (PTY) LTD	R846 400.00	1	100

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2489/ 19	REFURBISHMENT OF THE LECTURE THEATRE H3 AT THE CAPE TEACHING AND LEADERSHIP INSTITUTE (CTLI). SERVICE 1 (Supply, deliver, install and removal of auditorium chairs, wooden writing surfaces and electrical fittings)	RODLIN DESIGN SA (PTY) LTD	R1 224 060.00	1	100

WESTERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: WESTERN REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.014- 058- 2019/ 2S	CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE OF NATIONAL ROUTE 14 SECTIONS 5 TO 8 FROM UPINGTON (KM 7.37) TO NC/ NW BORDER (KM 54.56)	BOVICON CONSULTING ENGINEERS (PTY) LTD AND KGANYA ENGINEERS (PTY) LTD (KGANYA JOINT VENTURE (JV))	R 5 853 023.50	2	98.00
N.010- 112- 2020/ 1S	FOR CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE OF NATIONAL ROUTE 10 SECTIONS 11 AND 12 FROM GROBLERSHOOP (KM 0.00) TO UITKYK (KM 70.00) AND UPINGTON (KM 0.00) TO NAKOP (KM 130.30)	BOVICON CONSULTING ENGINEERS (PTY) LTD AND KGANYA ENGINEERS (PTY) LTD (KGANYA JOINT VENTURE (JV))	R 5 784 948.50	2	98.00
N.001- 067- 2020/ 1S	FOR CONSULTING ENG. SERVICES OF NAT. ROUTE 1 SEC 6 & 7 FROM WELTEVREDE TO STEYN STATION & NAT. ROUTE1 SEC 8 FROM BEAUFORT WEST TO NELSPOORT NAT. ROUTE 1 SEC.9 FROM BULFONTEIN TO RICHMOND	INANI ROADS INFRASTRUCTURE (PTY) LTD	R4 438 453.75	1	100
N.001- 034- 2019/ 1S	FOR CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE OF NATIONAL ROUTE 1 SECTIONS 3 AND 4 FROM SANDHILLS TO TOUWS RIVER & TOUWS RIVER TO MONUMENT RIVER	AVAT CONSULTING ENGINEERS (PTY) LTD	R 4 786 990.00	1	100

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