



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 661

Pretoria, 31 July 2020

No. 3117

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

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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

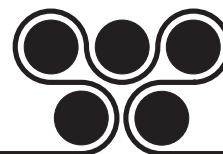
Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193.
Email: Bonakele.Mbhele@gpw.gov.za

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 ENQUIRIES

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

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

1. <http://www.treasury.gov.za>
2. <http://www.info.gov.za/documents/tenders/index.htm>
3. <http://www.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>MTHONTSASA POLICE STATION: CONNECTION OF SEWERAGE SERVICES. The CDC is inviting capable and competent contractors with a CIDB grading of 2CE or higher to submit tenders for the Mthontsasa Police Station. Potential bidders with 1CE PE will not be eligible to bid. The purpose of this project is to provide civil infrastructure leading to better control sewage waste and fencing security. Preference will be given to respondents who comply with the CDC's Procurement Policy & Procedures. Public Finance Management Act (PFMA). PPPFA: Preferential Procurement Regulations, 2017 (80/20 preference points system) will apply as follows, Price - 80 and BBBEE Score - 20. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per Appendix A in the tender document. Bidders to ensure that they submit a completed and signed SBD 6.2 Form and Annexure C. Please note that this is compulsory. If not completed by the tenderer, the tender will be deemed non-compliant. For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached</p> <p><i>Briefing Session:</i> Briefing Notes will be made available to all the bidders who have purchased the bid document. Bidders are requested to send electronic mails via tenders@coega.co.za for any enquires related to the bid, between the period of 31 July and 21 August 2020. CDC will compile a schedule of questions and answers and upload on the CDC Website. No new queries received after 21 August 2020 will be entertained.</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC Office in Mthatha, No 24 Park Road, on Friday the 31st July 2020 from 09h00.</p> <p>For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached, <i>Payment Details:</i> A non-refundable bid fee of R200.00 per set of documents drawn, payable by bank guaranteed cheque or by means of electronic transfers are to be made to Account Name: CDC – DPW; Standard Bank, Account No: 080039901, Branch: Pickering Street</p> <p><i>Post or Deliver Bids to:</i> Documents are to be placed in the tender box at the CDC Mthatha Office, No. 24 Park Road, Mthatha 5099. One original of the completed document shall be placed in a sealed envelope clearly marked: "CDC/10/20 – MTHONTSASA Police Station: Connection of Sewerage Services"</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact: Zine Mtanda, Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted.</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 10/ 20	2020-08-31 at 12:00
<p>Decontamination and Validation of Class II Bio-Hazard Safety Cabinet</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: Brett Macey. Tel:</i> (021) 4307009 <i>Email:</i> BrettM@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact: Tumeka Ncobo, 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	RFQ000400	2020-08-14 at 11:00
<p>KAPA Taq ReadyMix (5* 1.25 ml_Cat# KK1006).....x5 KAPA Taq Hotstart ReadyMix (Cat# KM2605).....x2</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: Brett Macey. Tel:</i> (021) 4307009 <i>Email:</i> BrettM@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact: Tumeka Ncobo, 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	RFQ000403	2020-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>QUANTI Tect Reverse Transcription Kit 50 (Cat#:205311).....x 4</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> Brett Macey. <i>Tel:</i> (021) 4307009 <i>Email:</i> BrettM@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	RFQ000401	2020-08-14 at 11:00
<p>GAC Carbon filters 10 inch long_ (WPGAC10).....x2 SmartPak DQ3 (SPR00SIA1).....x1 BioPak UF Cartridge (CDUFBI001).....x1</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> Brett Macey. <i>Tel:</i> (021) 4307009 <i>Email:</i> BrettM@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	RFQ000402	2020-08-14 at 11:00
<p>SUPPLY, DELIVERY AND OFF-LOADING OF MILD STEEL ANGLES, REINFORCING STEEL, BRIGHT STEEL BARS, CHANNEL IRON AND SQUARE BARS: SANS657-2010 TO VARIOUS CORRECTIONAL CENTRES FOR A PERIOD OF THREE YEARS (3): 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 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) 305 8376 <i>Email:</i> Mitchell.Bron@dcs.gov.za. <i>Hours:</i> 07H15 - 15H:00.</p> <p><i>For completion of bid documents please contact:</i> Penoria Ndala, <i>Tel:</i> 012 307 2410, <i>Fax:</i> 012 323 5621, <i>Email:</i> Penoria.ndala@dcs.gov.za, <i>Hours:</i> 07H15 - 15H:00.</p>	National: Department of Correctional Services: Production Workshops and Agriculture	DCS 13/ 1/ 2020	2020-08-31 at 11:00
<p>SUPPLY, DELIVERY AND OFF-LOADING OF HOLLOW METAL SECTIONS: HOT ROLLED: SANS 657:2004 FOR A PERIOD OF FIVE YEARS TO VARIOUS CORRECTIONAL CENTRES: 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 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) 305 8376 <i>Email:</i> Mitchell.Bron@dcs.gov.za. <i>Hours:</i> 07H15 - 15H:00.</p> <p><i>For completion of bid documents please contact:</i> Mavhungu Mudau, <i>Tel:</i> 012 307 2431, <i>Fax:</i> 012 323 5621, <i>Email:</i> Mavhungu.mudau@dcs.gov.za, <i>Hours:</i> 07H15 - 15H:00.</p>	National: Department of Correctional Services: Production Workshops and Agriculture	DCS 4/ 2020	2020-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENEWAL OF OPENTEXT CONTENT SERVER (EDMS) SOFTWARE LICENCES INCLUDING MAINTENANCE AND SUPPORT FOR THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS (DEA) FOR A PERIOD OF THREE (03) YEARS (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: 459 Tsitsa Street, Tender Office, Apollo Building Erasmuskloof,0181, Cost of Documents: Collection of bid document from SITA Office, a fee of R200.00 must be paid. Download from SITA Website is for free., Payment Details: Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</i></p> <p><i>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: P.O Box 2600 Erasmuskloof,Pretoria 0181</i></p> <p><i>For technical information please contact: Lesley Chauke. Tel: 0124822025 Email: Lesley.Chauke@sita.co.za. Hours: 07H45 - 16H30.</i></p> <p><i>For completion of bid documents please contact: Lesley Chauke, Tel: 012 482 2025, Email: Lesley.Chauke@sita.co.za, Hours: 07H45 - 16H30.</i></p> <p><i>N/A.</i></p>	Gauteng: Department of Environmental Affairs: SCM	RFB 2219- 2020	2020-08-21 at 11:00
<p>SUPPLY AND DELIVERY OF MICRO NUTRIENT POWDERS FOR ZULULAND, UMKHANYAKUDE & KING CETSHWAYO DISTRICTS: ONCE OFF</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost, Cost of Documents: R 330.00, Payment Details: 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, Notes: Document will be available from 03/08/2020.</i></p> <p><i>Post or Deliver Bids to: 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</i></p> <p><i>For technical information please contact: Dr M. Phalanndwa. Tel: 033 – 395 2726 Email: Muthuphei.Phalanndwa@kznhealth.gov.za. Hours: 08:00 to 15:00(Monday to Friday).</i></p> <p><i>For completion of bid documents please contact: Mrs R. Singh, Tel: 033 815 8361, Email: tenders@kznhealth.gov.za, Hours: 08:00 to 15:00(Monday to Friday).</i></p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5496/ 2020- H	2020-08-25 at 11:00
<p>Tenders are hereby invited for the supply and delivery of new vehicles.</p> <p><i>Bids obtainable from: Documents available from Ms Myrna Parenzee at mparenzee@westcoastcollege.co.za, Payment Details: 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:WC/NV/2020</i></p> <p><i>Post or Deliver Bids to: 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.</i></p> <p><i>For technical information please contact: Mr Dumisani Nyamza. Tel: (022) 482 1143 Email: dnyamza@westcoastcollege.co.za. Hours: Available office hours from 07h30am to 4pm.</i></p> <p><i>For completion of bid documents please contact: Ms Myrna Parenzee, Tel: (022) 482 1143, Email: mparenzee@westcoastcollege.co.za, Hours: Available office hours from 07h30am to 4pm.</i></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 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- NV- 2020	2020-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Design, layout and distribution of bi-monthly Khasho newsletter for a period of three (3) years</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Silverton, Pretoria, and the soft copy will be available on the NPA website (www.npa.gov.za) and National Treasury E-portal., <i>Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> National Prosecuting Authority, The Bid Office, Private Bag X 752, Pretoria, 0001. The Bid Office, VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Silverton, Pretoria, <i>For technical information please contact:</i> Normilo Mpondo <i>Email:</i> tenders@npa.gov.za</p> <p><i>For completion of bid documents please contact:</i> Thembi Ndeleleni, <i>Email:</i> tenders@npa.gov.za</p>	Gauteng: Department of National Prosecuting Authority: SCM	NPA 06- 20/ 21	2020-08-31 at 11:00
<p>Provision of Cleaning and Garden Services at RTI eMpanjeni for a 3 year period. Prequalifying Criteria 1. The KwaZulu-Natal Department of Transport is applying pre-qualifying criteria for this bid in terms of Regulation 4 of the PPPFA Regulations, 2017. Only tenderers who meet the minimum pre-qualifying criteria will be considered for evaluation and award. The pre-qualifying criteria for this bid is as follows; • A tenderer having a Level 1 B-BBEE Status Level of Contributor; • A tenderer who is an EME or QSE; • A tenderer who will sub-contract a minimum of 35% of the contract to an EME or QSE which is at least 51% owned by woman owned by business or Coops. 2. Any tenderer that fails to meet the minimum pre-qualification criteria will be deemed invalid</p> <p><i>Briefing Session: Not Applicable.</i></p> <p><i>Bids obtainable from:</i> B Block Acquisitions - 172 Burger Street, Pietermaritzburg, 3201 or you can go to www.etenders.treasury.gov.za and download the document, <i>Cost of Documents:</i> R380.00, <i>Payment Details:</i> A non-refundable tender deposit of R380.00 is payable in CASH ONLY!, <i>Notes:</i> Tender documents will be available as from Monday,03 August 2020 during working hours 08h00 to 15h30 from Monday to Friday.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelope clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Doriene Roux. <i>Tel:</i> 035 787 1464 <i>Email:</i> Doriene.Roux@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: RTI EMPANGENI	ZNB0076/ 20T	2020-09-10 at 11:00
<p>Provision of Cleaning Services at eMpanjeni Region for a 3 year period Prequalifying Criteria 1. The KwaZulu-Natal Department of Transport is applying pre-qualifying criteria for this bid in terms of Regulation 4 of the PPPFA Regulations, 2017. Only tenderers who meet the minimum pre-qualifying criteria will be considered for evaluation and award. The pre-qualifying criteria for this bid is as follows; • A tenderer having a Level 1 B-BBEE Status Level of Contributor; • A tenderer who is an EME or QSE; • A tenderer who will sub-contract a minimum of 35% of the contract to an EME or QSE which is at least 51% owned by woman owned by business or Coops. 2. Any tenderer that fails to meet the minimum pre-qualification criteria will be deemed invalid</p> <p><i>Briefing Session: Not Applicable.</i></p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201; B Block Acquisitions Section or you can download the document on www.etenders.treasury.gov.za, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> A non-refundable tender deposits of R270.00 is payable in CASH ONLY!, <i>Notes:</i> Tender documents will be available as from Monday 03 August 2020 from 08h00 till 15h30 (Monday to Friday).</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelope clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Ms Sinah Hlela/Ms Lunga Ndawonde. <i>Tel:</i> 035 787 1442 <i>Email:</i> Sinah.Hlela@kzntransport.gov.za or Lunga.Ndawonde@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: eMpanjeni Region	ZNB0062/ 19T	2020-09-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PURCHASE OF RECHARGEABLE TORCHES FOR ROAD TRAFFIC INSPECTORATE FOR 36 MONTHS CONTRACT</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201; "B" Block Acquisitions or you can download the document on www.etenders.treasury.gov.za, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> A non-refundable tender deposit of R270.00 is payable in CASH ONLY!, <i>Notes:</i> Tender documents will be available as from Monday 03 August 2020 from Monday to Friday between 08h00 to 15h00.</p> <p><i>Post or Deliver Bids to:</i> The foyer, tender box, 172 Burger Street, Pietermaritzburg, 3201. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Sealed envelope clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Gerhard Schafer. <i>Tel:</i> 033 394 6350 <i>Email:</i> Gerhard.Schafer@kzntransport.gov.za. <i>Hours:</i> 07h30 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Traffic Training College	ZNB0017/ 19T	2020-09-15 at 11:00
<p>SUPPLY AND APPLICATION OF RETRO-REFLECTIVE BRANDING MATERIAL INCLUDING MANUFACTURE OF DECALS AND CHEVRONS FOR RTI PATROL VEHICLES FOR ROAD TRAFFIC INSPECTORATE FOR 36 MONTHS CONTRACT</p> <p><i>Briefing Session: Not Applicable.</i></p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201; "B" Block Acquisitions or you can download the document on www.etenders.treasury.gov.za, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> A non-refundable tender deposit of R330.00 is payable in CASH ONLY!, <i>Notes:</i> Tender document will be available as from Monday 03 August 2020 from Monday to Friday between 08h00 to 15h00.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Gerhard Schafer. <i>Tel:</i> 033 394 6350 <i>Email:</i> Gerhard.Schafer@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Traffic Training College	ZNB0045/ 19T	2020-09-15 at 11:00
<p>Supply, Delivery and Installation of Office Furniture to various Electoral Commission Local Offices, Eastern Cape</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> 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> Susan Fourie. <i>Tel:</i> 012 622 5479. <i>Fax:</i> N/A <i>Email:</i> fouries@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	0010436703	2020-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Installation of Office Furniture to various Electoral Commission Local Offices, KwaZulu-Natal</p> <p><i>Briefing Session:</i> N/A.</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> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. 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> Susan Fourie. <i>Tel:</i> 012 622 5479. <i>Fax:</i> N/A <i>Email:</i> fouries@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	0010436786	2020-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>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>Briefing Session:</i> There wont be a briefing session for this tender, however clarification questions may be send to Mr Mabuse Maila via e-mail (mabuse.maila@nhls.co.za) on or before 13 August 2020..</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	2020-08-20 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY, INSTALLATION, TESTING, CALIBRATION, DEMONSTRATION & COMMISSIONING OF TEN (10) BLOODGAS ANALYSERS FOR USE IN MULTIPLE AREAS AT GROOTE SCHUUR HOSPITAL FOR A THREE (3) YEAR PERIOD (OPTIONAL TO EXTEND FOR AN ADDITIONAL YEAR TWO (2) YEARS. THE BID CALLS FOR A PLACEMENT AGREEMENT. (MULTI ITEM AWARD)</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Mr. G. Craul, Supplies Department, first floor F46 room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925, <i>Cost of Documents:</i> A 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, Current Account, <i>Notes:</i> Deposit Slip / Receipt to be e - mailed to Gavin.Craul@westerncpae.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 (If sent by courier). Deposit 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> Grant Strathie. <i>Tel:</i> 021 404 3291 / 074 841 9682. <i>Fax:</i> N/A <i>Email:</i> Grant.Strathie@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Gavin Craul, <i>Tel:</i> 021 404 3520, <i>Fax:</i> N/A, <i>Email:</i> Gavin.Craul@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p> <p>N/A.</p>	Western Cape: Department of Health: CRITICAL CARE / NEONATAL / THEATRES	GSH: PT1/ 2019	2020-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF 5X HAEMODIALYSIS UNIT, CVVH FUNCTION FOR DR. PIXLEY KA SEME MEMORIAL HOSPITAL: 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> R270.00, <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 03 August 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 9770/ 2019- H	2020-08-26 at 11:00
<p>Placement of HBA1C Analysers for Polokwane, Prince Mshiyeni, Kwamashu, Greys and IALCH Chemical Pathology for a period of five (5) years.</p> <p><i>Briefing Session:</i> No Briefing Session.</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> Bethuel Mogoru. <i>Tel:</i> 011 555 0595 <i>Email:</i> bethuel.Mogoru@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bethuel Mogoru, <i>Tel:</i> 011 555 0595, <i>Email:</i> bethuel.mogoru@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB143/ 19/ 20	2020-08-28 at 11:00
<p>Placement or Outright Purchase of Fully Automated and Integrated Microbiology system (including Labelling, Inoculation, Identification and Susceptibility testing) for Prince Mshiyeni Laboratory in Kwazulu Natal for a period of five (5) years.</p> <p><i>Briefing Session:</i> No Briefing Session.</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> Bethuel Mogoru. <i>Tel:</i> 011 555 0595 <i>Email:</i> bethuel.Mogoru@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bethuel Mogoru, <i>Tel:</i> 011 555 0595, <i>Email:</i> bethuel.mogoru@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: National Health Laboratory Service: Health	RFB157/ 19/ 20	2020-08-28 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR APPOINTMENT OF PANEL OF ATTORNEYS FOR COEGA DEVELOPMENT CORPORATION. The CDC is inviting suitably qualified and competent attorney firms to submit proposals to in order to form part of the Coega Development Corporation's panel of attorneys for a period of three (3) years, to be used as and when required. Bidders shall be registered with the Legal Practice Council (LPC) and should have a valid Fidelity Fund Certificate. Only bidders with a B-BBEE status level 1, 2 and 3 must bid. Preference will be given to respondents who comply with the CDC's Procurement Policy & Procedures. Preferential Procurement Regulations, 2017 Pertaining to the Preferential Procurement Policy Framework Act (PPPFA), Act No 5 Of 2000 Preferential Procurement Policy Framework Act 5 of 2000 will apply. Preferential Procurement Regulations, 2017 (80/20 preference points system) will apply as follows, Price - 80 and BBBEE Status - 20. For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> Due to the outbreak on COVID-19, there will be no briefing meeting, however Briefing Notes will be made available to all the bidders who downloaded the RFP document from the CDC Website. Bidders will be requested to send electronic mails via tenders@coega.co.za, for any enquires related to the bid, between the period of 31 July and 12 August 2020. CDC will compile a schedule of questions and answers and upload on the CDC Website. No new queries received after 12 August 2020 will be entertained.</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded from the CDC website: www.coega.co.za.</p> <p><i>Post or Deliver Bids to:</i> CDC main office Coega Business Centre, Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. Late proposals will not be considered.</p> <p>One original of the completed RFP document shall be placed in a sealed envelope clearly marked: "CDC/327/17 - Appointment of Panel of Attorneys for Coega Development Corporation.</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Zine Mtanda, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted.</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 327/ 20	2020-08-24 at 12:00
<p>INVITATION OF SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE ESTABLISHMENT OF A PANEL OF PRE-QUALIFIED LIST OF BIDDERS FOR COMMUNICATION PRODUCTION FOR A FIXED PERIOD OF 3 YEARS</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> Nanagolo Leopeng. <i>Tel:</i> (011) 355-1017. <i>Fax:</i> N/A <i>Email:</i> Nanagolo.Leopeng@gauteng.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Lindelwa Nkosi, <i>Tel:</i> (011) 355-0883, <i>Fax:</i> N/A, <i>Email:</i> Pinky.Nkosi@gauteng.gov.za, <i>Hours:</i> 08h00-16h00.</p> <p>Tender Enquiries : Thapelo Mohlanga 011 689 6481. e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Education: Procurement	GT/ GDE/ 029/ 2020	2020-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A STATE OF THE ART DIGITAL C-ARM FLUOROSCOPY RADIOGRAPHIC UNIT FOR THE USE IN THE RADIOLOGY DEPARTMENT OF RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 2, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH, Cost of Documents: R50.00 NON REFUNDABLE FEE, Payment Details: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 26 CASHIERS OFFICE, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH. EFT: NEDBANK; ACCOUNT NUMBER:1452 047 154; REF:RCCH02/2020</i></p> <p><i>Post or Deliver Bids to: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 2, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH. RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING, MAIN FOYER, BID BOX, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH</i></p> <p><i>For technical information please contact: MS. A. VLOK. Tel: 0216585104 Email: Equipment@westerncape.gov.za. Hours: 09:00AM -15:00PM.</i></p> <p><i>For completion of bid documents please contact: NATALIE BROOKS, Tel: 0216585158, Email: NATALIE.BROOKS@WESTERNCAPE.GOV.ZA, Hours: 08:00AM - 15:00PM.</i></p> <p>THE BID DOCUMENT MAY BE COLLECTED DURING OFFICE HOURS. MONDAY - FRIDAY BETWEEN 08:00AM - 15:00PM WEEKENDS AND PUBLIC HOLIDAYS ARE EXCLUDED.</p>	Western Cape: Department of Health: SUPPLY CHAIN MANAGEMENT	RCCH02/ 2020	2020-08-28 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER FOR THE PROVISION OF SECURITY SERVICES AT LILTHA NURSING COLLEGE CAMPUSES: EAST LONDON, CECILIA MAKHIWANE, BUTTERWORTH, NOMPUMELELO, MADWALENI AND CENTRAL OFFICES IN EAST LONDON , IN THE EASTERN CAPE DEPARTMENT OF HEALTH FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session: Briefing will not be held due to COVID 19 regulations. Bidders must send email with queries to the email address provided on the bid document.</i></p> <p><i>Bids obtainable from: Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 2nd Floor, Indwe building ,Bhisho before collecting the document. Bid documents will be available from 31 July 2020 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. 2. Bid documents will also be available for download for free on the departmental website (www.ehealth.gov.za), Payment Details: ORDER, Notes: Bid responses must be either hand delivered, posted or sent via Courier..</i></p> <p><i>Post or Deliver Bids to: Department of Health Tender Box, Ground Floor, Global Life Building, Phalo Avenue, Bhisho at 11:00am on the closing date of 24 August 2020. No late bids will be accepted. Deposit in the Tender Box</i></p> <p><i>For technical information please contact: Mr P. Mtheleli. Tel: 040 608 9501 Email: Philasande.mtheleli@ehealth.gov.za. Hours: 08H00-16H30.</i></p> <p><i>For completion of bid documents please contact: Mr P. Mtheleli, Tel: 040 608 9501, Email: Philasande.mtheleli@ehealth.gov.za, Hours: 08H00-16H30.</i></p>	Eastern Cape: Department of Health: DISTRICT HEALTH SERVICES	SCMU3- 20/ 21-0069- HO	2020-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C.T.: Parliamentary Precinct: Replacement and upgrade of UPS systems, CCTV Surveillance systems, including x-ray machines and metal detectors: Appointment of Project Manager</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Bids obtainable from:</i> Customs House Building, 9th floor, Room 941, Lower Heerengracht, Foreshore, Cape Town, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> Director-General, Department of Public Works & Infrastructure, Private Bag x 9027, Cape Town, 8000. Customs House Building, Main entrance, Ground floor, Lower Heerengracht, Foreshore, Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr M Murphy. <i>Tel:</i> 021 402 22264. <i>Fax:</i> n/a <i>Email:</i> michael.murphy@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 / Ms Z Nomnqa / Mr S Hobongwana, <i>Tel:</i> 021 402 2092 / 2187/ 2077, <i>Fax:</i> n/a, <i>Email:</i> riana.mouton@dpw.gov.za, <i>Hours:</i> 7:30am to 15:00pm.</p> <p>Only bidders with a BBBEE level 1 and 2 can tender. All bidders must be registered on the Central Suppliers Database (www.csd.gov.za).</p>	Western Cape: Department of Public Works: Professional Services	CPTC018/ 20	2020-08-21 at 11:00
<p>Pretoria: Department of Home Affairs: Replacement of Lifts at New Co-operations Building (BVR)</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only available at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ms. R. Masemola. <i>Tel:</i> 072 551 5166 <i>Email:</i> refilwe.masemola@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 60%. Bidders must comply with Prequalification Criteria of BBBEE status level of 1 and 2. Tenderers are required to have a CIDB grading of 3 SI or higher..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT20/ 001	2020-09-01 at 11:00
<p>Cape Town: Appointment of Household Manager for the Groote Schuur House / Museum for the two year period (24 Months)</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Custom 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 ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Ms P Klaas. <i>Tel:</i> (021) 402 2243 / 079 8863785 <i>Email:</i> portia.klaas@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa/Ms A Jaffa / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2130 / 2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> zukiswa.nomnqa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database (www.csd.gov.za). Adjudication of bids is open for public observation.</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTSC 01/ 20	2020-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1025.04: PERIODIC MAINTENANCE OF TRUNK ROAD 9/1 (ROUTE N1) FROM BLACK RIVER BRIDGE (KM 0.00) TO PLATTEKLOOF INTERCHANGE (KM 10.87). DESIGNATED CIDB GRADING: 7SB OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 11 August 2020, at 10:00. 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> SMEC, 65 RIEBEEK STREET, CAPE TOWN.</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> A non-refundable fee of R910 for bid documents OR R20.00 PER CD IF APPLICABLE, <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> JURGEN OOSTHUYSE. <i>Tel:</i> 021 417 2900 <i>Email:</i> Jurgen.Oosthuyse@smec.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>Email:</i> DAURELLE.EVERTS@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S006/ 20	2020-09-01 at 11:00
<p>Provision of Garden Services:Re-advertisement</p> <p><i>Briefing Session:</i> To be held on 11 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> bidsubmission@mintek.co.za. Email bids to bidsubmission@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 07/ 2020	2020-08-28 at 12:00
<p>Rendering Of Fleet Garage Card For National Health Laboratory Services (NHLS) For A Period Of Five(5) Years.</p> <p><i>Briefing Session:</i> There wont be a briefing session for this tender, however clarification questions may be send to Mr Mabuse Maila via e-mail (mabuse.maila@nhls.co.za) before or on 14 August 2020..</p> <p><i>Bids obtainable from:</i> e tender 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> Mabuse Maila. <i>Tel:</i> 011 555 0595. <i>Fax:</i> 011 386 6218 <i>Email:</i> mabuse.maila@nhls.co.za. <i>Hours:</i> 08: - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mabuse Maila, <i>Tel:</i> 011 555 0595, <i>Fax:</i> 011 386 6218, <i>Email:</i> mabuse.maila@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 103/ 19/ 20	2020-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR APPROVAL TO CREATE BIDDER ACCREDITATION PANEL FOR SAPS GLOBAL SYSTEM FOR MOBILE COMMUNICATIONS (GSM) AND LONG-TERM EVOLUTION (LTE) ROUTER SOLUTION TO BE USED IN REMOTE SITES AND MOBILE VEHICLES FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> No briefing session will be held.</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD, P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK, SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Portia Mphela. <i>Tel:</i> 012 482 2754 <i>Email:</i> portia.mphela@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Portia Mphela, <i>Tel:</i> 012 482 2754, <i>Email:</i> portia.mphela@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: SAPS: SUPPLY CHAIN MANAGEMENT	RFA 2214/ 2020	2020-08-21 at 11:00
<p>PROC T600 - Appointment of a service provider to develop and pilot an e-learning course/ programme on starting a business.</p> <p><i>Briefing Session:</i> To be held on 07 August 2020, at 10:00. Non-Compulsory Briefing Session via Webinar..</p> <p><i>Site Meeting(s):</i> Link: https://zoom.us/meeting/register/tJltcOqurDMrG9DuOck_BCeZH-ujABNIAIr7</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into the bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, 15 Sherborne Rd, Parktown, Johannesburg. The bid box is open during office hours: Monday – Thursday: 08:00 AM– 04:00 PM - Friday: 08:00 AM-03:00 PM.</p> <p><i>For technical information please contact:</i> Liesel Köstlich. <i>Tel:</i> 011 276 9669. <i>Fax:</i> 086 242 1857 <i>Email:</i> LieselK@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za., <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T600	2020-08-28 at 11:00
<p>PROC T598 - Appointment of a service provider to develop and pilot an e-learning course/ programme on a range of entrepreneurial skills.</p> <p><i>Briefing Session:</i> To be held on 07 August 2020, at 10:00. Non-Compulsory Briefing Session via Webinar..</p> <p><i>Site Meeting(s):</i> Link: https://zoom.us/meeting/register/tJltcOqurDMrG9DuOck_BCeZH-ujABNIAIr7</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into the bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, 15 Sherborne Rd, Parktown, Johannesburg. The bid box is open during office hours: Monday – Thursday: 08:00 AM– 04:00 PM - Friday: 08:00 AM-03:00 PM.</p> <p><i>For technical information please contact:</i> Liesel Köstlich. <i>Tel:</i> 011 276 9669. <i>Fax:</i> 086 242 1857 <i>Email:</i> LieselK@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za., <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T598	2020-08-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T599 - Appointment of a service provider to develop and pilot an e-learning course/ programme on non-profit organisational sustainability.</p> <p><i>Briefing Session:</i> To be held on 07 August 2020, at 10:00. Non-Compulsory Briefing Session via Webinar..</p> <p><i>Site Meeting(s):</i> Link: https://zoom.us/meeting/register/tJltcOqurDMrG9DuOck_BCeZH-ujABNIAIr7.</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into the bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, 15 Sherborne Rd, Parktown, Johannesburg. The bid box is open during office hours: Monday – Thursday: 08:00 AM– 04:00 PM - Friday: 08:00 AM-03:00 PM.</p> <p><i>For technical information please contact:</i> Liesel Köstlich. <i>Tel:</i> 011 276 9669. <i>Fax:</i> 086 242 1857 <i>Email:</i> LieselK@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za., <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T599	2020-08-28 at 11:00
<p>PROC T597 - Appointment of a service provider to develop and pilot an e-learning course/ programme on cooperative governance and entrepreneurial mindsets.</p> <p><i>Briefing Session:</i> To be held on 07 August 2020, at 10:00. Non-Compulsory Briefing Session via Webinar..</p> <p><i>Site Meeting(s):</i> Link: https://zoom.us/meeting/register/tJltcOqurDMrG9DuOck_BCeZH-ujABNIAIr7.</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into the bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, 15 Sherborne Rd, Parktown, Johannesburg. The bid box is open during office hours: Monday – Thursday: 08:00 AM– 04:00 PM - Friday: 08:00 AM-03:00 PM.</p> <p><i>For technical information please contact:</i> Liesel Köstlich. <i>Tel:</i> 011 276 9669. <i>Fax:</i> 086 242 1857 <i>Email:</i> LieselK@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za., <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T597	2020-08-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR TENDER FOR THE APPOINTMENT OF A TELECOMMUNICATION SERVICE PROVIDER TO DESIGN, SUPPORT AND MAINTAIN A SELF OWNED NATIONAL WIDE AREA NETWORK</p> <p><i>Briefing Session:</i> There is no compulsory clarification session. A tender clarification presentation will be made available to download from the SANRAL website from the following link https://www.nra.co.za/live/content.php?Category_ID=166.</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> SANRAL WEBSITE at https://www.nra.co.za/live/content.php?Category_ID=166, <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tenderers must submit, via email, the duly completed Form B-1.3 Certificate of Intention to Submit a Tender within seven (7) days.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 38 Id Street, Menlo Park, Pretoria. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Mr Ulizwi Mngoma. <i>Tel:</i> 012 844 8124. <i>Fax:</i> 012 844 8000 <i>Email:</i> MngomaU@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Ulizwi Mngoma, <i>Tel:</i> 012 844 8124, <i>Fax:</i> 012 844 8000, <i>Email:</i> MngomaU@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Failure to submit the certificate would result in the tenderer not receiving addenda or additional information issued by Sanral. Failure to submit the certificate of intention to tender within the required period may render the tenderer non-responsive and SANRAL does not accept responsibility for any communication not received by the tenderer timeously.</p>	Gauteng: South African National Roads Agency Limited: Head Office	SANRAL HO/58000/ 1013/ 2020/ WAN	2020-08-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFI for SITA NGN Core Layer-2 transmission network</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Site Meeting(s):</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</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 (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Mpho Ntswane. <i>Tel:</i> 012 482 2127 <i>Email:</i> mpho.ntswane@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mpho Ntswane, <i>Tel:</i> 012 482 2127, <i>Email:</i> mpho.ntswane@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@@sita.co.za.</p>	National: State Information Technology Agency: SITA	RFI 2193/ 2020	2020-08-21 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET College invites capable and competent contractor for Civil Works (Sewer Reticulations and Pavement Road) at Brits Campus. Required CIDB Grading : 3CE or Higher</p> <p><i>Briefing Session:</i> To be held on 06 August 2020, at 11:00. Compulsory Briefing Session will be held on the 06th August 2020 at 11H00 at ORBIT TVET College - Brits Campus, Reitz Street North 0250.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session will be held on the 06th August 2020 at 11H00 at ORBIT TVET College - Brits Campus, Reitz Street North 0250.</p> <p><i>Bids obtainable from:</i> Tender Document will be available as from the 31 July 2020, tender document must be downloaded or viewed on National Treasury website (www.etenders.gov.za) and ORBIT TVET College website (www.orbitcollege.co.za), <i>Cost of Documents:</i> Printed tender document will be issued at non-refundable deposit fee of R200.00 & only when e-tenders website is not working, <i>Payment Details:</i> The Cost of R200.00 is strictly payable at ABSA - Account Number : 4056719229 Branch : 632005 Reference : Company Name, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CENTRAL OFFICE CORNER FATIMA BHAYAT & BOSCH STREET & MUST BE DEPOSITED INSIDE TENDER BOX AT THE SECURITY GATE RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Central Office Corner Fatima Bhayat & Bosch Street Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr L Marumo. <i>Tel:</i> 011 472 1785. <i>Fax:</i> 011 472 1709 <i>Email:</i> leonard@botsang.co.za. <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Mr K Metsileng, <i>Tel:</i> 014 597 5524, <i>Fax:</i> 014 592 7013, <i>Email:</i> kmetsileng@orbitcollege.co.za, <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p>Bidders must ensure that they deposit bid document inside tender box at the security gate. Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception.</p>	North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	B02/ 2020	2020-08-28 at 11:00
<p>Giyani Magistrate Office: Repair and renovations Bidders should have a CIDB contractor grading designation of 4 GB or higher.</p> <p><i>Briefing Session:</i> No briefing session..</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p>, <i>Payment Details:</i> R 300.00 Strictly cash. This is a re-advert for PLK20/01. New documents will be handed to those who will provide the original receipt. Those who do not have the original receipt will have to pay again.</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Fhumulani Tshidavhu. <i>Tel:</i> 071 679 8604. <i>Fax:</i> 015 297 4694 <i>Email:</i> Fhumulani.Tshidavhu@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Daniel Mamaregane, <i>Tel:</i> 015 293 8012, <i>Fax:</i> 015 297 8628, <i>Email:</i> daniel.mamaregane@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum score of 60% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK 20/ 13	2020-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LOHATHLA DOD: Dolomite risk management strategy: Replacement of bulk water pipeline. 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 1,2,3, An EME or QSE and A tenderer subcontracting a minimum of 30% to: An EME or QSE which is at least 51% owned by black people. 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: 7CE or 7CEPE or higher</p> <p><i>Briefing Session:</i> To be held on 11 August 2020, at 11:00. A Non Compulsory site meeting..</p> <p><i>Site Meeting(s):</i> Entrance to Lohattha Military Base.</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 R700.00 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. <i>For technical information please contact:</i> Mr Sandiso. <i>Tel:</i> 053 838 5356 <i>Email:</i> sandiso.cosa@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: PRO- JECT MANAGE- MENT:	KIM03/ 2020	2020-08-21 at 11:00
<p>KIMBERLEY SANDF 3 SAI: Completion of project. Building Work Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 c. Certificates will be verified with issuing Institutions . Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in a disqualification. d. CIDB grading: 1GB or 1GBPE 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. <i>For technical information please contact:</i> Mr JP Marais. <i>Tel:</i> 053 838 5288 <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>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: BUILT ENVIRON- MENT	CW09/ 2020	2020-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIMBERLEY SANDF 3 SAI: Completion of project. Floors 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 & 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. Contractor to provide proof that he is an accredited applicator / sub contractor, accredited by the manufacturer of the product that he offer to use.</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. <i>For technical information please contact:</i> Mr JP Marais. <i>Tel:</i> 053 838 5288 <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>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: BUILT ENVIRON- MENT	CW10/ 2020	2020-08-21 at 11:00
<p>KIMBERLEY SANDF 3 SAI: Completion of project. Building Work Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 c. Certificates will be verified with issuing Institutions . Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in a disqualification. d. CIDB grading: 1GB or 1GBPE 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. <i>For technical information please contact:</i> Mr JP Marais. <i>Tel:</i> 053 838 5288 <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>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: BUILT ENVIRON- MENT	CW09/ 2020	2020-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Long-Term Warehouse/Storage Facility for the National warehouse.</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.</p> <p>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	IEC/ LG- 02/ 2020	2020-08-21 at 11:00
<p>NW375 - Moses Kotane Prefabricated 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: 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.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Susan Fourie. <i>Tel:</i> 012 622 5479. <i>Fax:</i> N/A <i>Email:</i> fouries@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/ NW- 02/ 2020	2020-08-21 at 11:00
<p>NW374 - Kgetlengriver Prefabricated 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: 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.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Susan Fourie. <i>Tel:</i> 012 622 5479. <i>Fax:</i> N/A <i>Email:</i> fouries@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/ NW- 01/ 2020	2020-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KZN434 - uBuhlebezwe (Ixopo) Modular/Prefabricated 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: 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> Susan Fourie. <i>Tel:</i> 012 622 5479. <i>Fax:</i> N/A <i>Email:</i> fouries@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/ KZN- 01/ 2020	2020-08-21 at 11:00
<p>KZN263 - Abaqulusi Prefabricated 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. 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> Susan Fourie. <i>Tel:</i> 012 622 5479. <i>Fax:</i> N/A <i>Email:</i> fouries@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/ KZN- 02/ 2020	2020-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposal for the provision of office space for the Local Government Sector Education and Training office in North West Province for a period of Three (03) years. The lettable office space must be in Klerksdorp town and should be between 220m2 and not more than 300m2</p> <p><i>Briefing Session:</i> There will be no compulsory Briefing Session. Kindly contact SCM Office on procurement@lgseta.org.za by no later than 14 August 2020 for submission of query relating to this bid . All queries received will be compiled into one document and will be uploaded 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/tenderinvitations.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered at the following address, LGSETA Head Office, 1st Floor, 47 Van Buuren Road, Bedfordview, 2007. Bid submission register located at the reception area must be signed before placing your submission in the tender box. 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 ref number in all correspondence.</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ NW/ 20/ 28	2020-08-28 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposal for the provision of office space for the Local Government Sector Education and Training office in Eastern Cape Province for a period of Five (05) years. The lettable office space must be in East London.</p> <p><i>Briefing Session:</i> There will be no compulsory Briefing Session Kindly contact SCM Office on procurement@lgseta.org.za by no later than 14 August 2020 for submission of query relating to this bid . All queries received will be compiled into one document and will be uploaded 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 www.lgseta.org.za website under Supply chain, select tender invitation ..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007</p> <p>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 ref number in all correspondence..</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ EC/ 20/ 26	2020-08-28 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposal for the provision of office space for the Local Government Sector Education and Training office in Northern Cape Province for a period of Five (05) years. The lettable office space must be in Kimberly, Monument Heights Area and should be between 200m2 and not more than 375m2</p> <p><i>Briefing Session:</i> There will be no compulsory Briefing Session. Kindly contact SCM Office on procurement@lgseta.org.za by no later than 14 August 2020 for submission of query relating to this bid . All queries received will be compiled into one document and will be uploaded 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 www.lgseta.org.za website under Supply chain, select tender invitation.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. 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 <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 ref number in all correspondence.</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ NC/ 20/ 27	2020-08-28 at 12:00
<p>PROVISION OF GENERAL BUILDING & MAINTENANCE SERVICES- WESTERN CAPE</p> <p><i>Briefing Session:</i> To be held on 11 August 2020, at 10:00. Non-Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Via Skype and Other Communication Media Platforms.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link http://www.mrc.ac.za/tenders-or-scm/current-tenders. for download, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape. - Late, faxed or emailed bids will not be accepted</p> <p>- No hardcopy bid documents will be issued by the SAMRC <i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0911. <i>Fax:</i> 021 9380611 <i>Email:</i> Mark.Williams@mrc.ac.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 021 938 0911, <i>Fax:</i> 021 938 0611, <i>Email:</i> tenders@mrc.ac.za, <i>Hours:</i> 08h00-16h00.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Facilities Management	SAMRC/ FM-PB&MS/ 2020/ 05	2020-08-28 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mananga Land Port of Entry: Repair and maintenance of building, civil, mechanical, electrical infrastructure and installation for period of 36 months. (Appointment of a contractor) Grade 7CE or 7GB Bidders will be subjected to a functionality criteria and must meet a minimum functionality score of 50 points for further evaluation on price and preference as listed on the PA 04 of the tender document. The functionality criteria is as follows: 1. Financial Capability (20) Points adequate financial resources. original/ certified bank rating certificate of letter from the bank indicating the bank rating. 2. Relevant Experience of the Company (30) Bidders to provide and submit a list of comparable projects with contactable references for RAMP type projects, submit appointment letters and completion certificates. 3. Project Work Force (30) Bidders to provide and submit the workforce (key persons who are full time employee's of the company) 4 Plant and Equipment (20)</p> <p><i>Briefing Session:</i> N/A Due to COVID 19 Regulations.</p> <p><i>Site Meeting(s):</i> There will be no compulsory briefing session due to Covid 19. For any additional information contact the Project Manager and SCM Practitioner..</p> <p><i>Bids obtainable from:</i> NB:Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office</p> <p>Bid Documents are also available for download at no cost on www.e-tenders.gov.za., <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R700 .00 for Hard copy is required/ payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> A MINIMUM 50 POINTS FOR FUNCTIONALITY MUST BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE.</p> <p><i>For technical information please contact:</i> Dumisani Mabunda. <i>Tel:</i> 012 406 1078 <i>Email:</i> dumisani.maluleke@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD). Bidders must comply with pre-qualification criteria for preferential procurement only bidders with level 1 and 2 minimum B-BBEE status level of contributor will be considered..</p>	National: Department of Public Works: Supply Chain Management (Acquisition Infrastructure)	H 20/ 007 AI	2020-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mananga Land Port of Entry: Repair and maintenance of building, civil, mechanical, electrical infrastructure and installation for period of 36 months. (Appointment of a contractor) Grade 7CE or 7GB Bidders will be subjected to a functionality criteria and must meet a minimum functionality score of 50 points for further evaluation on price and preference as listed on the PA 04 of the tender document. The functionality criteria is as follows: 1. Financial Capability (20) Points adequate financial resources. original/ certified bank rating certificate of letter from the bank indicating the bank rating. 2. Relevant Experience of the Company (30) Bidders to provide and submit a list of comparable projects with contactable references for RAMP type projects, submit appointment letters and completion certificates. 3. Project Work Force (30) Bidders to provide and submit the workforce (key persons who are full time employee's of the company) 4 Plant and Equipment (20)</p> <p><i>Briefing Session:</i> N/A Due to COVID 19 Regulations.</p> <p><i>Site Meeting(s):</i> There will be no compulsory briefing session due to Covid 19. For any additional information contact the Project Manager and SCM Practitioner.</p> <p><i>Bids obtainable from:</i> NB:Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office</p> <p>Bid Documents are also available for download at no cost on www.e-tenders.gov.za., <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za. A non-refundable bid deposit of R700 .00 for Hard copy is required/ payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> A MINIMUM 50 POINTS FOR FUNCTIONALITY MUST BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> Dumisani Mabunda. <i>Tel:</i> 012 406 1078 <i>Email:</i> dumisani.maluleke@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD). Bidders must comply with pre-qualification criteria for preferential procurement only bidders with level 1 and 2 minimum B-BBEE status level of contributor will be considered.</p>	National: Department of Public Works: Supply Chain Management (Acquisition Infrastructure)	H 20/ 007 AI	2020-08-24 at 11:00
<p>C1093.01: REPLACEMENT CONTRACT FOR PERIODIC MAINTENANCE OF TRUNK ROAD 30 SECTION 1 FROM LANGHOOGTE (KM 0.0) TO VILLIERSDORP (KM 22.43) AND SECTION 2 FROM VILLIERSDORP (KM0.38) TO WORCSETER. DESIGNATED CIDB GRADING: 7CE OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 18 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> NG KERK VILLIERSDORP, BANKETSAAL, 1 MALHERBE STREET, VILLIERSDORP.</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> A non-refundable fee of R800 for bid documents OR R20.00 a CD, <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> ANTON STRYDOM. <i>Tel:</i> 021 526 5798 <i>Email:</i> ANTON.STRYDOM@aurecongroup.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>Email:</i> DAURELLE.EVERTS@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S007/ 20	2020-09-02 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 (Supervision) for the Intersection Improvements between Olifantshoek and Kathu on National Route 14, Sections 6 and 7. This project is in the province of Northern Cape and in the local municipality of Gamagara and the approximate programme is for supervision of 8 months including 2 months for the Mobilisation Period, commencing February 2021. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements. 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 and can be downloaded from the SANRAL website by the following link https://www.nra.co.za/live/content.php?Category_ID=166.</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, <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 completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Derrick Links. <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> Derrick Links, <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>	<p>Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p>	<p>N.014- 060- 2016/ 1- CCS</p>	<p>2020-08-28 at 11:00</p>

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 Supervision of the Periodic Maintenance of National Route R27 Section 9 from Stuurmanskoppe (km 31.00) to Brandvlei (km 147.75) and Sections 10 and 11 from Brandvlei (km 0.00) to Keimoes (km 41.2). These projects are in the province of the Northern Cape and in the district municipalities of ZF Mgcawu and Namakwa and the approximate programme is for supervision of 6 months, commencing February 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 1 or 2 and who is an EME are eligible to tender. There is no sub-contracting to Targeted Enterprises requirements for this project. 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 and can be downloaded from the SANRAL website by the following link https://www.nra.co.za/live/content.php?Category_ID=166.</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, <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 completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Derrick Links. <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> Derrick Links, <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>	<p>Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p>	<p>R.027- 090- 2019/ 1S&R027- 101- 2020/ 1S</p>	<p>2020-08-28 at 11:00</p>

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 (SUPERVISION) FOR THE PERIODIC MAINTENANCE ON NATIONAL ROUTE 14 SECTION 2 FROM POFADDER (KM 0.00) TO SECTION 3 AT KEIMOES (KM 41.2). This project is in the province of Northern Cape and in the district municipalities of Namakwa and ZF Mgcawu and the approximate programme is for supervision of 6 months, commencing February 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 or 2 and who is an EME are eligible to tender. There is no sub-contracting to Targeted Enterprises requirements for this project. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation is available and can be downloaded from the SANRAL website by the following link https://www.nra.co.za/live/content.php?Category_ID=166.</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, <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 completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Derrick Links. <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> Derrick Links, <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>	<p>Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p>	<p>N.014- 023- 2021/ 1S</p>	<p>2020-08-28 at 11:00</p>

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 (supervision) for the periodic maintenance of National Route 2 section 7 and 8 from Die Vleie (km 43.5) to White Bridge (km 22.9. This project is in the province of Western Cape and in the district municipality of Garden Route and the approximate programme is for the supervision of six (6) months, commencing February 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 or 2 and who is an EME are eligible to tender. There is no sub-contracting to Targeted Enterprises requirements for this project. 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 and can be downloaded from the SANRAL website by the following link https://www.nra.co.za/live/content.php?Category_ID=166.</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available from 31 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 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 completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Craig Francis. <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> Craig Francis, <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>	<p>Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p>	<p>N.002- 078- 2019/ 2S</p>	<p>2020-08-28 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Routine Road Maintenance of National Routes 2, section 29, from km 53.57 to section 31, km 32.89; and National Route 22, section 1, from km 0.00 to section 5, km 40.32 This project is in the province of KwaZulu-Natal and in the district of uMkhanyakude Municipality. The approximate duration 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, who are a QSE or Generic 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 7 CE or higher however, tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. This tender includes compulsory subcontracting as a Condition of Contract. 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=4054. 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=4054. 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- 072- 2019/ 1	2020-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Routine Road Maintenance of National Route 11 Section 1 km 0.00 to N11 section 4 km 50.30. This project is in the province of KwaZulu-Natal and in the district municipalities of uThukela and Amajuba. The approximate duration is 36 Months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, and QSE or Generic 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 7 CE or higher, however, tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. This tender includes compulsory subcontracting as a Condition of Contract. 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=4052 . Any questions or clarifications can be emailed to inamaj@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=4052. Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar com, <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 Judian Inama, <i>Tel:</i> 033 392 8100, <i>Fax:</i> 033 386 3365, <i>Email:</i> inamaj@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Tenderers must submit, via email to inamaj@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 N.011- 014- 2019/ 1	2020-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Routine Road Maintenance of National Route 2, section 31, km 32.89 to section 32, km 70.16 and National Route 69, section 5, km 0.00 to km 9.63. This project is in the province of KwaZulu-Natal and in the Zululand District Municipality. The approximate duration is 36 Months. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, and QSE or Generic 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 7 CE or higher, however, tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. CIDB Regulation 25 (1B) will be applicable to this contract. This tender includes compulsory subcontracting as stated in the Conditions of Contract. 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=4053 . Any questions or clarifications can be emailed to 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=4053 . 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 Wendy Mhlanzi, <i>Tel:</i> 033 392 8100, <i>Fax:</i> 033 386 3365, <i>Email:</i> mhlanziw@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Tenderers must submit, via email to mhlanziw@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>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Operation & Main- tenance</p>	<p>SANRAL X.004- 071- 2019/ 1</p>	<p>2020-08-28 at 11:00</p>

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PROVISION OF LIGHTING ON NATIONAL ROUTE 3 FROM TWICKENHAM ROAD (SECTION 3, KM 16.0) TO CEDARA (SECTION 4, KM 1.6) (12.2 KM). This project is in the province of KwaZulu Natal in the district municipality of Umgungundlovu. The approximate duration is 21 months including the 3 months mobilisation period. CIDB Regulation 25(1B) will not be applicable to this contract. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, 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 8EP or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. CIDB Regulation 25(1B) will not be applicable to this contract. The tenderer must meet the minimum threshold designated for local production and content as stated in the Tender Data 4.1.1."It is a requirement of this project that the successful tenderer subcontract a minimum of 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> A tenderer's clarification briefing presentation are available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/live/display-tender.php?tender_id=4070. Any questions or clarifications can be emailed to inamaj@nra.co.za.</p> <p><i>Bids obtainable from:</i> Tender documents are available from Friday, 31 July 2020 at no cost in electronic format downloaded from the SANRAL's website by the following link https://www.nra.co.za/live/display-tender.php?tender_id=4070, <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> 58 Van Eck Pace, Mkondeni, Pietermaritzburg, 3200. 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 Judian Inama, <i>Tel:</i> 033 392 8100, <i>Fax:</i> 033 386 3365, <i>Email:</i> inamaj@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Tenderers must submit, via email to inamaj@nra.co.za, The duly completed Certificate of Intention to Submit a Tender (Form A1.1) must be submitted by whoever intends to tender for this particular tender prior to 7 August 2020. Failure to submit the Certificate of Intention to Submit a Tender (Form A1.1) within the required period may render the tenderer non-responsive.</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design & Construc- tion	SANRAL N.003- 034- 2018/ 1	2020-08-28 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEANING OF BUILDINGS AND OFFICES FOR VARIOUS INSTITUTIONS IN KWAZULU NATAL HEALTH: 3 YEAR CONTRACT</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> R190.00, <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 03 August 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 RM Ngcobo. <i>Tel:</i> 033 398 9100 <i>Email:</i> Rodgers.Ngcobo@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: De- partment of Health: Central Supply Chain Management	ZNB 3000/ 2020- H	2020-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Security Services at the Gauteng Department of Social Development head Office: Thusanong and Perm Buildings</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.e-tenders.gauteng.gov.za – NO COST; or https://etenders.treasury.gov.za 2. E-mail etenders.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, <i>Payment Details:</i> N/A</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> Ntsholo Pakkies. <i>Tel:</i> 011 227 0086. <i>Fax:</i> N/A <i>Email:</i> ntsholo.pakkies@gauteng.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mekgoe, <i>Tel:</i> 011 355 7648, <i>Fax:</i> N/A, <i>Email:</i> ntombi.mekgoe@gauteng.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Tender Enquiries : Thapelo Mohlanga (011) 689-6481, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Social Development: Head Office: Thusanong and Perm Buildings	GT/ GDSD/ 030/ 2020	2020-08-21 at 11:00
<p>PROVISION OF PHYSICAL SECURITY SERVICES AT MALUTI A PHOFUNG SPECIAL ECONOMIC ZONE (MAP-SEZ)</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> FDC website, www.fdc.co.za and E-Tenders portal, www.etenders.gov.za from 31 July 2020, <i>Payment Details:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301. Documents to be delivered on a clearly marked and sealed envelope to Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301</p> <p><i>For technical information please contact:</i> Catherine Motsisi. <i>Tel:</i> 051 400 0800 <i>Email:</i> cdmotsisi@mapsez.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mtimkulu, <i>Tel:</i> 051 400 0800, <i>Email:</i> scmqueries@fdc.co.za, <i>Hours:</i> 08:00-16:30.</p>	Free State: Free State Development Corporation: PROPERTY	FDC BID NO. 005/ 2020	2020-08-28 at 12:00
<p>PROVISION OF PHYSICAL SECURITY SERVICES AT FREE STATE DEVELOPMENT CORPORATION.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> FDC website, www.fdc.co.za and E-Tenders portal, www.etenders.gov.za from 31 July 2020, <i>Payment Details:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301. Documents to be delivered on a clearly marked and sealed envelope to Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301</p> <p><i>For technical information please contact:</i> Edgar Kgaile. <i>Tel:</i> 051 400 0800 <i>Email:</i> edgar@fdc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mtimkulu, <i>Tel:</i> 051 400 0800, <i>Email:</i> ntombi@fdc.co.za, <i>Hours:</i> 08:00-16:30.</p>	Free State: Free State Development Corporation: PROPERTY	FDC BID NO. 006/ 2020	2020-08-31 at 12:00
<p>Appointment of a service provider to provide cleaning and hygiene services to Umalusi for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 13 August 2020, at 12:00. Briefing session optional.</p> <p><i>Site Meeting(s):</i> Virtual meeting.</p> <p><i>Bids obtainable from:</i> www.umalusi.org.za, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa</p> <p><i>For technical information please contact:</i> SUPPLY CHAIN MANAGEMENT. <i>Tel:</i> 012 349 1510 <i>Email:</i> tenders@umalusi.org.za. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN MANAGEMENT, <i>Tel:</i> 012 349 1510, <i>Email:</i> tenders@umalusi.org.za, <i>Hours:</i> 8am-4pm.</p>	National: uMalusi Council for Quality Assurance in General and Further Education and Training: SUPPLY CHAIN MANAGEMENT	Umalusi Tender(20-21) T001	2020-08-28 at 12:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CSOS002-2020: THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE MAINTAINCE AND SUPPORT OF A RISK MANAGEMENT SOLUTION FOR THE COMMUNITY SCHEMES OMBUD SERVICE (CSOS) OVER THE A PERIOD OF TWO (2) YEARS. CSOS005-2020: THE APPOINTMENT OF A PANEL OF ATTORNEYS TO ASSIST THE COMMUNITY SCHEMES OMBUD SERVICE FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Site Meeting(s):</i> N/a.</p> <p><i>Bids obtainable from:</i> The tender can be downloaded from the Community Schemes Ombuds Service's website (http://www.csos.org.za) and etenders (www.etender.gov.za), and the tender should be submitted at CSOS's. Office as indicated below:</p> <p><i>Post or Deliver Bids to:</i> 1st Floor Building A, EAAB Complex, 63 Wierda East Road, Sandton. The Technical Proposal envelope and the Price/ financial Proposal envelope must contain one original hard copy document, clearly marked "Original", and three (3) hardcopies, clearly marked "Copy". Bidders should submit electronic versions of proposals in the form of a memory stick</p> <p><i>For technical information please contact:</i> Sethabile Ngobese for Risk solution & Lihle Ntombela for Panel of attorneys. <i>Tel:</i> 066 305 8300 Risk-067 417 0581 Panel <i>Email:</i> Sethabile.Ngobese@csos.org.za for Risk & Lihle.Ntombela@csos.org.za for Panel of attorneys. <i>Hours:</i> 08h00am -16h30pm.</p> <p><i>For completion of bid documents please contact:</i> Jabulile Sithole, <i>Tel:</i> 066 302 5937, <i>Email:</i> Jabulile.Sithole@csos.org.za, <i>Hours:</i> 08h00 am - 16h30 pm.</p>	National: Community Schemes Ombud Service: Risk & Legal	CSOS002- 2020 & CSOS005- 2020	2020-08-24 at 12:00
<p>CSOS003-2020: THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE MIMICAST LICENSE RENEWAL AND SUPPORT SERVICES FOR A PERIOD OF 3 YEARS. CSOS004-2020: THE DEVELOPMENT, DEPLOYMENT AND SUPPORT OF BUSINESS AUTOMATION SOLUTIONS FOR A PERIOD OF FIVE (5) YEARS CSOS008-2020: THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE A MANAGED PRINTING SOLUTION FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 06 August 2020, at 11:00. CSOS004-2020: THE DEVELOPMENT, DEPLOYMENT AND SUPPORT OF BUSINESS AUTOMATION SOLUTIONS FOR A PERIOD OF FIVE (5) YEARS. Virtual briefing session, a link will be provided on the CSOS website.</p> <p><i>Site Meeting(s):</i> N/a.</p> <p><i>Bids obtainable from:</i> The tender can be downloaded from the Community Schemes Ombuds Service's website (http://www.csos.org.za) and etenders (www.etender.gov.za), and the tender should be submitted at CSOS's. Office as indicated below:</p> <p><i>Post or Deliver Bids to:</i> 1st Floor Building A, EAAB Complex, 63 Wierda East Road, Sandton. The Technical Proposal envelope and the Price/ financial Proposal envelope must contain one original hard copy document, clearly marked "Original", and three (3) hardcopies, clearly marked "Copy". Bidders should submit electronic versions of proposals in the form of a memory stick</p> <p><i>For technical information please contact:</i> Mawande Jadezweni. <i>Tel:</i> 066 305 8300 <i>Email:</i> Mawande.Jadezweni@csos.org.za. <i>Hours:</i> 08h00am -16h30pm.</p> <p><i>For completion of bid documents please contact:</i> Jabulile Sithole, <i>Tel:</i> 066 302 5937, <i>Email:</i> Jabulile.Sithole@csos.org.za, <i>Hours:</i> 08h00 am - 16h30 pm.</p>	National: Community Schemes Ombud Service: Risk & Legal	CSOS003-2020&CSOS004-2020&008	2020-08-25 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Appointment of a list of preferred suppliers to supply TLB hire for Geotechnical Site investigations across the Free State Province for a period of three (03) years for the Council for Geoscience</p> <p><i>Briefing Session:</i> To be held on 13 August 2020, at 11:00. Non-compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> The Briefing will be in Bloemfontein, the address is available on the tender document.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies</p> <p><i>For technical information please contact:</i> Asanda Nase. <i>Tel:</i> 012 841 1537 / 1487. <i>Fax:</i> N/A <i>Email:</i> anase@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012 841 1537, <i>Fax:</i> N/A, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2020- 003A	2020-09-02 at 11:00
<p>INTERNAL AUDIT SERVICES</p> <p><i>Briefing Session:</i> To be held on 07 August 2020, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> 350 WITCH-HAZEL STREET, BLOCK A, ECO-POINT BUSINESS PARK CENTURION.</p> <p><i>Bids obtainable from:</i> AVAILABLE FROM 31 JULY 2020 AT WWW.CBRTA.CO.ZA</p> <p><i>Post or Deliver Bids to:</i> 350 WITCH-HAZEL STREET ,BLOCK A ,ECO-POINT BUSINESS PARK CENTURION(BID BOX AT RECEPTION)</p> <p><i>For technical information please contact:</i> MORWAMOCHÉ SEKHUKHUNE. <i>Tel:</i> 012 471 2000 <i>Email:</i> MORWAMOCHÉ. SEKHUKHUNE@CBRTA.CO.ZA. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MORWAMOCHÉ SEKHUKHUNE, <i>Tel:</i> 012 471 2000, <i>Email:</i> MORWAMOCHÉ. SEKHUKHUNE@CBRTA.CO.ZA, <i>Hours:</i> 07H30 TO 16H00.</p>	Gauteng: Cross-Border Road Transport Agency: FINANCE	CBRTA/ HO/ 0058	2020-08-21 at 14:00
<p>Conduct Data Billing Audit in Six of Gauteng Municipalities</p> <p><i>Briefing Session:</i> None.</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 10/2020)</p> <p><i>Post or Deliver Bids to:</i> The tender documents must be delivered at Reception (Tender box), Provincial Disaster Management Centre , 11 Janadel Avenue ,Block B, Riverview Park 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> Ms Nelisiwe Nthlola and Moses Shivambu <i>Email:</i> nelisiwe.nthlola@gauteng.gov.za or moses.shivambu@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 10/ 2020	2020-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Professional Services to Gauteng Municipalities to resolve Unauthorised, Irregular, Fruitless and Wasteful (UI&W) Expenditure.</p> <p><i>Briefing Session:</i> None.</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 19/2020)</p> <p><i>Post or Deliver Bids to:</i> The tender documents must be delivered at Reception (Tender box), Provincial Disaster Management Centre , 11 Janadel Avenue ,Block B, Riverview Park 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> Ms Nelisiwe Nthlola and Thozama Busakwe <i>Email:</i> nelisiwe.nthlola@gauteng.gov.za or thozama.busakwe@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 19/ 2020	2020-09-03 at 11:00
<p>Civic Awareness (Design and Printing Services)</p> <p><i>Briefing Session:</i> None.</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 18/2020)</p> <p><i>Post or Deliver Bids to:</i> The tender documents must be delivered at Reception, Provincial Disaster Management Centre , 11 Janadel Avenue ,Block B, Riverview Park 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> Ms Jackie Sessaoka <i>Email:</i> jacky.sessaoka@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 18/ 2020	2020-09-01 at 11:00
<p>Conduct Work Study Investigation and Business Process Mapping to assess the current situation at PDMC</p> <p><i>Briefing Session:</i> None.</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 13/2020)</p> <p><i>Post or Deliver Bids to:</i> The tender documents must be delivered at Reception, Provincial Disaster Management Centre , 11 Janadel Avenue ,Block B, Riverview Park 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 Theo Mosia/ Raymond Nkabinde <i>Email:</i> theo.mosia@gauteng.gov.za or raymond.nkabinde@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 13/ 2020	2020-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Install Org Plus Software System to Design Departmental Organisational Structure at Gauteng</p> <p><i>Briefing Session:</i> None.</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 14/2020)</p> <p><i>Post or Deliver Bids to:</i> The tender documents must be delivered at Reception, Provincial Disaster Management Centre , 11 Janadel Avenue ,Block B, Riverview Park 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 Theo Mosia/ Raymond Nkabinde <i>Email:</i> theo.mosia@gauteng.gov.za or raymond.nkabinde@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 14/ 2020	2020-08-27 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE DIGITAL AND SOCIAL MEDIA, GRAPHIC DESIGN AND BUYING, AND WIFI PROVISIONING FOR CIVIC AWARENESS, CITIZEN ENGAGEMENT AND SOCIAL COHESION CAMPAIGNS THE PERIOD OF 9 MONTHS.</p> <p><i>Briefing Session:</i> None.</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 16/2020)</p> <p><i>Post or Deliver Bids to:</i> The tender documents must be delivered at Reception (Tender box), Provincial Disaster Management Centre , 11 Janadel Avenue ,Block B, Riverview Park 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> Jacky Sshaoka <i>Email:</i> Jacky.Sshaoka@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 16/ 2020	2020-08-31 at 11:00
<p>State of Energy Outlook Study</p> <p><i>Briefing Session:</i> None.</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 09/2020)</p> <p><i>Post or Deliver Bids to:</i> The tender documents must be delivered at Reception, Provincial Disaster Management Centre , 11 Janadel Avenue ,Block B, Riverview Park 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 Isaac Salagae <i>Email:</i> isaac.salagae@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 09/ 2020	2020-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Civic Awareness (Design and Printing Services)</p> <p><i>Briefing Session:</i> None.</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 18/2020)</p> <p><i>Post or Deliver Bids to:</i> The tender documents must be delivered at Reception, Provincial Disaster Management Centre , 11 Janadel Avenue ,Block B, Riverview Park 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> Ms Jackie Sessaoka <i>Email:</i> jacky.sessaoka@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 18/ 2020	2020-09-01 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A LAND USE AUDIT WITHIN THE SEDIBENG DISTRICT.</p> <p><i>Briefing Session:</i> None.</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 15/2020)</p> <p><i>Post or Deliver Bids to:</i> The tender documents must be delivered at Reception (Tender box), Provincial Disaster Management Centre , 11 Janadel Avenue ,Block B, Riverview Park 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 Ashley Hay <i>Email:</i> Ashely.hay@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 15/ 2020	2020-08-28 at 11:00
<p>Civic Awareness (Traditional Media Buying)</p> <p><i>Briefing Session:</i> None.</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 17/2020)</p> <p><i>Post or Deliver Bids to:</i> The tender documents must be delivered at Reception, Provincial Disaster Management Centre, 11 Janadel Avenue, Block B, Riverview Park 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> Ms Jackie Sessaoka <i>Email:</i> jacky.sessaoka@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 17/ 2020	2020-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Professional Services through a Workshop on Organisational Change Management Fifty (50) Executive Managers and Managers</p> <p><i>Briefing Session:</i> None.</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 RFP 02/2020)</p> <p><i>Post or Deliver Bids to:</i> The tender documents must be delivered at Reception, Provincial Disaster Management Centre , 11 Janadel Avenue ,Block B, Riverview Park 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> Ms Nomathemba Kgwefane/ Nomonde Nkosi <i>Email:</i> nomathemba.kgwefane@gauteng.gov.za or nomonde.nkosi@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 RFP 02/2020	2020-08-18 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A MICRO DISASTER RISK ASSESSMENT, PROFILING, MAPPING AND RIEWIEV OF THE MACRO RISK ASSESSMENT</p> <p><i>Briefing Session:</i> None.</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 08/2020)</p> <p><i>Post or Deliver Bids to:</i> The tender documents must be delivered at Reception (Tender box), Provincial Disaster Management Centre , 11 Janadel Avenue ,Block B, Riverview Park 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> Ms Lindo Ngubane <i>Email:</i> lindokuhle.ngubane@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 08/ 2020	2020-08-21 at 11:00
<p>Procurement of One (x1) Local Government Legal and Contract Expert to Support COGTA Deployment Teams</p> <p><i>Briefing Session:</i> None.</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 04/2020)</p> <p><i>Post or Deliver Bids to:</i> The tender documents must be delivered at Reception, Provincial Disaster Management Centre , 11 Janadel Avenue ,Block B, Riverview Park 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> Ms Nomathemba Kgwefane <i>Email:</i> nomathemba.kgwefane@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 Thato Mohlanga, <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 04/ 2020	2020-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Training of 150 Councillors and Officials on Skills Programmes: Accountability and Ethical Conduct Across 11 Targeted Municipalities</p> <p><i>Briefing Session:</i> None.</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 06/2020)</p> <p><i>Post or Deliver Bids to:</i> The tender documents must be delivered at Reception, Provincial Disaster Management Centre, 11 Janadel Avenue, Block B, Riverview Park 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> Ms Nomathemba Kgwefane Email: nomathemba.kgwefane@gauteng.gov.za. Hours: 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, Email: mahlatse.madiba@gauteng.gov.za, Hours: 09:00 to 14:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 06/ 2020	2020-08-12 at 11:00
<p>Procurement of One (x1) Local Government Labour Relations Experts to Support COGTA Deployment Teams</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 05/2020)</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> Ms. Nomathemba Kgwefane Email: nomathemba.kgwefane@gauteng.gov.za. Hours: 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, Email: mahlatse.madiba@gauteng.gov.za, Hours: 09:00 to 14:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 05/ 2020	2020-08-13 at 11:00
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDER TO RENDER PROFESSIONAL EVENTS MANAGEMENT SERVICES TO THE DEPARTMENT FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> not applicable (enquiries to be sent to Nkosinathi Dlamini on the provided email).</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za at no charge, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> Bank name: ABSA, Bank account: 4072482787, Reference No: 04007070, <i>Notes:</i> The following pre - qualifying criterion will be applicable- A tenderer having a B-BBEE status level 1.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr Nkosinathi Dlamini. Tel: 033 264 2737 Email: nkosinathi.dlamini@kznedtea.gov.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombifuthi Shange, Tel: 033 264 2663, Email: ntombifuthi.shange@kznedtea.gov.za, Hours: 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006333 No documents will be sold after the date of a briefing session.</p>	KwaZulu-Natal: Department of Economic Development Tourism and Environmental Affairs: Supply Chain Management	ZNT 02 EDTEA 20/ 21	2020-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF THE SERVICE PROVIDER(S) TO CONDUCT FEASIBILITY STUDIES TO DETERMINE THE OPTIMAL ECONOMIC BENEFITS THAT COMMUNITIES CAN DERIVE FROM KRUGER NATIONAL PARK BIODIVERSITY ECONOMY NODE IN MPUMALANGA AND LIMPOPO PROVINCE AND SUBSEQUENTLY DEVELOP PROJECT-BASED BANKABLE BUSINESS PLANS FOR A PERIOD OF SEVEN MONTHS. BRANCH: BIODIVERSITY AND CONSERVATION</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Koena Cholo\Fhatuwani Nevondo. <i>Tel:</i> (012) 399 9543\9617 <i>Email:</i> FCholo@environment.gov.za \ Fnevondo@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 AND CONSERVATION	E1568	2020-08-21 at 11:00
<p>THE APPOINTMENT OF THE SERVICE PROVIDER(S) TO CONDUCT FEASIBILITY STUDIES TO DETERMINE THE OPTIMAL ECONOMIC BENEFITS THAT COMMUNITIES CAN DERIVE FROM ZOAR COMMUNITY BIODIVERSITY ECONOMY NODE IN THE WESTERN CAPE PROVINCE AND SUBSEQUENTLY DEVELOP PROJECT-BASED BANKABLE BUSINESS PLANS FOR A PERIOD OF SEVEN MONTHS. BRANCH: BIODIVERSITY AND CONSERVATION</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Koena Cholo\Fhatuwani Nevondo. <i>Tel:</i> (012) 399 9543\9617 <i>Email:</i> FCholo@environment.gov.za \ Fnevondo@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 AND CONSERVATION	E1569	2020-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF THE SERVICE PROVIDER(S) TO CONDUCT FEASIBILITY STUDIES TO DETERMINE THE OPTIMAL ECONOMIC BENEFITS THAT COMMUNITIES CAN DERIVE FROM AUGRABIES BIODIVERSITY ECONOMY NODE IN NORTHERN CAPE PROVINCE AND SUBSEQUENTLY DEVELOP PROJECT-BASED BANKABLE BUSINESS PLANS FOR A PERIOD OF SEVEN MONTHS. BRANCH: BIODIVERSITY AND CONSERVATION</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Koena Cholo\Fhatuwani Nevondo. <i>Tel:</i> (012) 399 9543\9617 <i>Email:</i> FCholo@environment.gov.za \ Fnevondo@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 AND CONSERVATION	E1570	2020-08-21 at 11:00
<p>THE APPOINTMENT OF THE SERVICE PROVIDER TO ASSIST THE DEPARTMENT OF ENVIRONMENT FORESTRY AND FISHERIES (DEFF) WITH THE SECOND GENERATION HIGHVELD PRIORITY AREA AIR QUALITY MANAGEMENT PLAN FOR A PERIOD OF TWENTY FOUR MONTHS.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Dr Vincent Gogol/Mrs Ricca Marowe. <i>Tel:</i> (012) 399 9203/9207 <i>Email:</i> ggolo@environment.gov.za/ RMarowe@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 5097, <i>Email:</i> smofokeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: CLIMATE CHANGE, AIR QUALITY AND SUSTAINABLE DEVELOPMENT	E1571	2020-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL (RFP) FOR THE APPOINTMENT OF GENERAL PRACTITIONERS TO RENDER THE SERVICE OF MEDICAL MALE CIRCUMCISION (MMC) IN KZN DEPARTMENT OF HEALTH: 3 YEAR CONTRACT</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> R610.00, <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 03 August 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> Sibusiso Gasa. <i>Tel:</i> 033 341 4021 <i>Email:</i> sibusiso.gasa @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 5845/ 2020- H	2020-08-26 at 11:00
<p>Appointment of a service provider for the provisioning of a learner and learner management system as well as a platform for virtual classrooms for Department of Home Affairs for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 05 August 2020, at 10:00. Non-compulsory virtual meeting (Microsoft Teams) . Interested bidders must submit an email requesting the link for the virtual meeting, on or before end of business day, 29 July 2020.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria. None</p> <p><i>For technical information please contact:</i> Linda Tom-Noma. <i>Tel:</i> 012 406 2746 <i>Email:</i> linda.noma@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rita Prinsloo / Lunga Njwabule / Nico Masango, <i>Tel:</i> 012 406 2785/406 4027/406 2789, <i>Email:</i> rita.prinsloo@dha.gov.za/ lunga.njwabule@dha.gov.za / nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za).</p>	Gauteng: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA12- 2020	2020-08-28 at 11:00
<p>Appointment of a service provider for the provisioning of a learner and learner management system as well as a platform for virtual classrooms for Department of Home Affairs for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 05 August 2020, at 10:00. Non-compulsory virtual meeting (Microsoft Teams) . Interested bidders must submit an email requesting the link for the virtual meeting, on or before end of business day, 29 July 2020.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria. None</p> <p><i>For technical information please contact:</i> Linda Tom-Noma. <i>Tel:</i> 012 406 2746 <i>Email:</i> linda.noma@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rita Prinsloo / Lunga Njwabule / Nico Masango, <i>Tel:</i> 012 406 2785/406 4027/406 2789, <i>Email:</i> rita.prinsloo@dha.gov.za/ lunga.njwabule@dha.gov.za / nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za).</p>	Gauteng: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA12- 2020	2020-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Land Port of Entry: Pafuri: Appointment of a service provider for the maintenance and repairs of buildings, civil, mechanical and electrical infrastructure and installation for a period of 36 months. B-BB-EE Level Required: Level 1 Level 2 only!! sworn affidavit should be issued by DTI: B-BB EE must be SANAS accredited: Failure to comply will lead to disqualification.</p> <p><i>Briefing Session:</i> NB: NO Site meeting due to Covid-19 pandemic.</p> <p><i>Site Meeting(s):</i> NO Site briefing meeting due to Covid-19 pandemic..</p> <p><i>Bids obtainable from:</i> Department of Public works and Infrastructure, CGO Buildings, Bosman and Madiba ST, Room 121: the documents will be downloaded for free at www.nationaltreasury.gov.za/step1:tender advertised/step2:search by Department or tender number/step3 double click on the tender description/step4:double click on the document then download</p> <p>OR</p> <p>the document can be purchased at the Departmental premises at the none refundable deposit of R500,00 :cash only at the Departmental premises: NB: no electronic payment if purchased., <i>Payment Details:</i> Cash only if purchased! NB: no electronic payment at the Departmental premises!! , <i>Notes:</i> minimum functionality is 55% to be considered further for price and preference, 80/20 scoring system will be used..</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement Office: Joseph Nyalunga: Department of Public works and Infrastructure, CGO Building, Bosman and Madiba ST, Private bag x65, 0001. Department of Public Works and Infrastructure: Head Office: Room 121, Central Government Office (CGO) Corner Bosman and Madiba (Old vermuleun) ST Pretoria Central, 0001 NB: NO LATE BIDS WILL BE ACCEPTED THE CLOSING IS AT 11H00 SHARP!!</p> <p><i>For technical information please contact:</i> Kamogelo Tshabalala. <i>Tel:</i> 012 406 1164/ 072 565 9552 <i>Email:</i> kamogelo.tshabalala@dpw.gov.za. <i>Hours:</i> 07h30-12h45 13h30-15h30.</p> <p><i>For completion of bid documents please contact:</i> Joseph Nyalunga, <i>Tel:</i> 012 406 1655, <i>Email:</i> joseph.nyalunga@dpw.gov.za, <i>Hours:</i> 07:30-12h45 13h30-15h30.</p> <p>minimum functionality is 55%: Service provider to provide proof of work force that will be full-time 30%: Also provide list of comparative projects 30%: Submit adequate financial resources , original letter from the bank 3months (certified if its a copy) 15%: Service provider to provide evidence of plant, utility vehicles, machinery and instrumentation owned or to be hired 25%.</p>	Limpopo: Department of Public Works: SCM	H20/ 003 AI	2020-08-24 at 11:00
<p>C.T.: Parliamentary Precinct: Replacement and upgrade of UPS systems, CCTV Surveillance systems, including x-ray machines and metal detectors: Appointment of Electrical Engineer</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Bids obtainable from:</i> Customs House Building, 9th floor, Room 941, Lower Heerengracht, Foreshore, Cape Town, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> Director-General, Department of Public Works & Infrastructure, Private Bag x 9027, Cape Town, 8000. Customs House Building, Main entrance, Ground floor, Lower Heerengracht, Foreshore, Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr M Murphy. <i>Tel:</i> 021 402 22264. <i>Fax:</i> n/a <i>Email:</i> michael.murphy@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 / Ms Z Nomnqa / Mr S Hobongwana, <i>Tel:</i> 021 402 2092 / 2187/ 2077, <i>Fax:</i> n/a, <i>Email:</i> riana.mouton@dpw.gov.za, <i>Hours:</i> 7:30am to 15:00pm.</p> <p>Only bidders with a BBBEE level 1 and 2 can tender. All bidders must be registered on the Central Suppliers Database (www.csd.gov.za).</p>	Western Cape: Department of Public Works: Professional Services	CPTC017/ 20	2020-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C.T.: Parliamentary Precinct: Replacement and upgrade of UPS systems, CCTV Surveillance systems, including x-ray machines and metal detectors: Appointment of Quantity Surveyor</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Bids obtainable from:</i> Customs House Building, 9th floor, Room 941, Lower Heerengracht, Foreshore, Cape Town, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> Director-General, Department of Public Works & Infrastructure, Private Bag x 9027, Cape Town, 8000. Customs House Building, Main entrance, Ground floor, Lower Heerengracht, Foreshore, Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr M Murphy. <i>Tel:</i> 021 402 22264. <i>Fax:</i> n/a <i>Email:</i> michael.murphy@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 / Ms Z Nomnqa / Mr S Hobongwana, <i>Tel:</i> 021 402 2092 / 2187/ 2077, <i>Fax:</i> n/a, <i>Email:</i> riana.mouton@dpw.gov.za, <i>Hours:</i> 7:30am to 15:00pm.</p> <p>Only bidders with a BBBEE level 1 and 2 can tender. All bidders must be registered on the Central Suppliers Database (www.csd.gov.za).</p>	Western Cape: Department of Public Works: Professional Services	CPTC016/ 20	2020-08-21 at 11:00
<p>FAS/DK/ICT/MIS/CON3075 Fasset is seeking to appoint a suitably qualified and experienced service provider for the provision of a Management Information System (MIS)</p> <p><i>Briefing Session:</i> Due to the current Covid-19 health and safety restrictions, there will not be a briefing session for this tender.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Mathapelo Makomene at mathapelo.makomene@fasset.org.za or Queen Maphoto at queen.maphoto@fasset.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, 1st Floor, 296 Kent Avenue, Randburg; or P.O. Box 6801, Cresta, 2118, Gauteng. Fasset, 1st Floor, 296 Kent Avenue, Randburg</p> <p><i>For technical information please contact:</i> Lebogang Tsagae. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> tenders@fasset.org.za or lebogang.tsagae@fasset.org.za. <i>Hours:</i> 8h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Lebogang Tsagae, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> lebogang.tsagae@fasset.org.za or tenders@fasset.org.za, <i>Hours:</i> 09h00 - 15h00 (Monday -Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ DK/ ICT/ MIS/ CON3075	2020-08-21 at 11:00
<p>Chairpersons and initiators for disciplinary hearings</p> <p><i>Briefing Session:</i> There is no briefing session for this bid..</p> <p><i>Bids obtainable from:</i> Website: www.fsca.co.za or https://etenders.treasury.gov.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) 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> Monicca Masenya / Georgina Serumula. <i>Tel:</i> 012 422 2980 /2855 <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> Monicca Masenya / Georgina Serumula, <i>Tel:</i> 012 422 2980 /2855, <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: Human Resources Department	FSCA2020/ 21-T007	2020-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF LEGAL FIRMS TO PROVIDE LEGAL SERVICES AND LEGAL SUPPORT TO THE FREE STATE DEVELOPMENT CORPORATION FOR THE PERIOD OF ONE (1) YEAR</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: Free State Development Corporation website, www.fdc.co.za and E-Tenders portal, www.etenders.gov.za from 31 July 2020, Payment Details: FREE</i></p> <p><i>Post or Deliver Bids to: Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301. Documents to be delivered on a clearly marked and sealed envelope to Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301</i></p> <p><i>For technical information please contact: THABANG TAKA. Tel: 051 400 0800 Email: thabang@fdc.co.za. Hours: 08:00 - 16:30.</i></p> <p><i>For completion of bid documents please contact: Ntombi Mtimkulu, Tel: 051 400 0800, Email: ntombi@fdc.co.za, Hours: 08:00-16:30.</i></p>	Free State: Free State Development Corporation: LEGAL	FDC BID NO. 007/2020	2020-08-27 at 12:00
<p>AUTOMATION OF FINANCIAL STATEMENTS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: 1. Website http://www.e-tenders.gauteng.gov.za – NO COST; or https://etenders.treasury.gov.za 2. E-mail etenders.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</i></p> <p><i>For technical information please contact: Mr/s Xoliswa Nodada. Tel: Tel 011-241-0642 Email: XOLISWA.NODADA@gauteng.gov.za. Hours: 09h00 to 16h00.</i></p> <p><i>For completion of bid documents please contact: Manare Rapodile, Tel: (011) 689-6179, Email: Manare.Rapodile@gauteng.gov.za, Hours: 09h00 - 16h00.</i></p>	Gauteng: GAUT-ENG PROVINCIAL TREASURY: GPT	GT/ GPT/ 034/2020	2020-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender 11/2020 - Provision of Office Accommodation: Eerstehoek Satellite Office for a leased period of 5 years. (Leases ranging from seven to ten years will also be considered). The office space required should be minimum of 95.1m² with three (3) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Eerstehoek will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): No Meeting.</i></p> <p><i>Bids obtainable from:</i> Bid documents available from 31 July 2020 at Eerstehoek Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> The bid/ tender document is available free of charge from Eerstehoek Satellite Office, as from 31 July 2020.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Eerstehoek Satellite Office, in person by no later than the 31 August 2020 in a sealed envelope and clearly marked with Bid number: 11/2020. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Matthews Shongwe. <i>Tel:</i> (017) 819 7291. <i>Fax:</i> (017) 819 7270 <i>Email:</i> MatthewS@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sebolelo Diradingwe, <i>Tel:</i> (017) 819 7291, <i>Fax:</i> (017) 819 7270, <i>Email:</i> SeboleloD@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 11/2020.</p>	Mpumalanga: Legal Aid South Africa: Procurement Section	11/ 2020	2020-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender 12/2020 - Provision of Office Accommodation: Piet Retief Satellite Office for a leased period of 5 years. (Leases ranging from seven to ten years will also be considered). The office space required should be minimum of 91.50m² and two (2) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Piet Retief will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price = 80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution = 10; will be applied on leases of 5, 7 and 10 year periods.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): No Meeting.</i></p> <p><i>Bids obtainable from:</i> Bid documents available from 31 July 2020 at Piet Retief Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> The bid/tender document is available free of charge from Piet Retief Satellite Office, as from 31 July 2020.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Piet Retief Satellite Office, in person by no later than the 31 August 2020 in a sealed envelope and clearly marked with Bid number: 12/2020. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Matthews Shongwe. <i>Tel:</i> (017) 819 7291. <i>Fax:</i> (017) 819 7270 <i>Email:</i> MatthewS@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sebolelo Diradingwe, <i>Tel:</i> (017) 819 7291, <i>Fax:</i> (017) 819 7270, <i>Email:</i> SeboleloD@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 12/2020..</p>	Mpumalanga: Legal Aid South Africa: Procurement Section	12/ 2020	2020-09-04 at 11:00
<p>Support and Enhancements for the merSETA National Skills Development Management System (NSDMS) - ICT/2020/017 The MerSETA requires services of a bidder who will provide the support and systems enhancements for the National Skills Development Management System (NSDMS).</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> 0102193376 <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> 0102193376, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 120days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	ICT/ 2020/ 017	2020-08-10 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Global Adult Tobacco Survey in South Africa</p> <p><i>Briefing Session:</i> To be held on 11 August 2020, at 10:00. Non-Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Via Skype and Other Communication Media Platforms.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link http://www.mrc.ac.za/tenders-or-scm/current-tenders. for download., <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape. - Late, faxed or emailed bids will not be accepted</p> <p>- No hardcopy bid documents will be issued by the SAMRC</p> <p><i>For technical information please contact:</i> Catherine Egbe. <i>Tel:</i> 021 938 0911. <i>Fax:</i> 021 9380611 <i>Email:</i> Catherine.Egbe@mrc.ac.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 021 938 0911, <i>Fax:</i> 021 938 0611, <i>Email:</i> tenders@mrc.ac.za, <i>Hours:</i> 08h00-16h00.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Alcohol, Tobacco and Other Drug Research Unit	SAMRC/ ATODRU-PGATSA/ 2020/ 07	2020-08-28 at 11:00
<p>Provision for 4IR Specialist Training for 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> Website: http://www.nemisa.co.za No Cost</p> <p>Email address: Scm@nemisa.co.za No Cost</p> <p>E Tenders: , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 21 Girton Road, Parktown, Johannesburg, 2193. Due to Covid 19 All the documents should be forwarded to Scm@nemisa.co.za</p> <p><i>For technical information please contact:</i> Mr Henson Magumise. <i>Tel:</i> 081 410 3495 <i>Email:</i> scm@nemisa.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Henson Magumise, <i>Tel:</i> 081 410 3495, <i>Email:</i> scm@nemisa.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: National Electronic Media Institute of South Africa: EXCO	Nemisa/ 2020/SPECIALIST/RFB001	2020-08-14 at 11:00
<p>Provision for 4IR Specialist Training for 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> Website: http://www.nemisa.co.za No Cost</p> <p>Email address: Scm@nemisa.co.za No Cost</p> <p>E Tenders: , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 21 Girton Road, Parktown, Johannesburg, 2193. Due to Covid 19 All the documents should be forwarded to Scm@nemisa.co.za</p> <p><i>For technical information please contact:</i> Mr Henson Magumise. <i>Tel:</i> 081 410 3495 <i>Email:</i> scm@nemisa.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Henson Magumise, <i>Tel:</i> 081 410 3495, <i>Email:</i> scm@nemisa.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: National Electronic Media Institute of South Africa: EXCO	Nemisa/ 2020/SPECIALIST/RFB001	2020-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the provision of Physical Security Services for a period of 3 years</p> <p><i>Briefing Session:</i> There is no briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/20211104), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/20211104), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika <i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: Corporate Service	RFP/ SASSETA/ 20211104	2020-08-24 at 11:00
<p>Appointment of a Service Provider to Supply Internet, Telecommunications, Email, Backup and Hosting/Cloud Service Solutions</p> <p><i>Bids obtainable from:</i> Bid documents are free, and may be requested on email : scm@salga.org.za or alternatively from our website http://www.salga.org.za , <i>Payment Details:</i> Bid documents are free, and may be requested on email : scm@salga.org.za or alternatively from our website http://www.salga.org.za</p> <p><i>Post or Deliver Bids to:</i> Menlyn Corporate Park (Block B), c/o Garsfontein and Corobay Avenue, Waterkloof Glen, 0181. Please Submit 1 X Original Copy + 3 X Copies of the original proposal document(excluding SBD Documents). Late bids will not be accepted</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 012 369 8000, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p>Terms of Reference are available on our website.</p>	National: South African Local Government Association: Finance and Supply Chain Management	SALGA/ 84/ 2020	2020-08-31 at 11:00
<p>Appointment of a supplier for the procurement of 46 new, electrical golf carts and 5-year maintenance plan for the South African National Biodiversity Institute (SANBI) at the National Zoological Garden (NZG) in Pretoria</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Bids obtainable from:</i> Tender submissions can be delivered to the tender box located in the Biodiversity Building at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, Gauteng, during office hours (08:00–16:00). Alternatively, applications can be posted to the following address: Deputy Director: Supply Chain Management South African National Biodiversity Institute (SANBI) Private Bag X101, , <i>Notes:</i> Tender documents will be available from SANBI website: www.sanbi.org from 31 July 2020 at 11:00.</p> <p><i>Post or Deliver Bids to:</i> Tender submissions can be delivered to the tender box located in the Biodiversity Building at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, Gauteng, during office hours (08:00–16:00)</p> <p><i>For technical information please contact:</i> Leslie Mudimeli <i>Email:</i> l.mudimeli@sanbi.org.za , <i>Email:</i> sanbi.tenders@sanbi.org.za</p> <p>Pre-qualification criterion for preferential procurement will be applied: Section 4(1) (a) a Tenderer having a minimum B-BBEE status level of contributor, Level 2..</p>	National: South African National Biodiversity Institute: NATIONAL ZOOLOGICAL GARDEN	SANBI: NZG373/ 2020	2020-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SEWER SERVICES AT THE TSITSIKAMMA SECTION OF THE GARDEN ROUTE NATIONAL PARK FOR A PERIOD OF 3 YEARS</p> <p><i>Briefing Session:</i> No clarification meeting due to COVID-19, bidders are advised to contact the Project Manager in relation to viewing the sites.</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> Euginia Mkhathshwa. <i>Tel:</i> 042 281 1607 <i>Email:</i> euginia.mkhathshwa@sanparks.org. <i>Hours:</i> 042 281 1607.</p> <p><i>For completion of bid documents please contact:</i> Siyamthanda Dyubere, <i>Tel:</i> 044 302 5639, <i>Email:</i> siyamthanda.dyubere@sanparks.org, <i>Hours:</i> 044 302 5639.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 022- 19	2020-08-21 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) is soliciting proposals for the Maintenance and Support from Avaya Authorised Partners for a period of 24 months. It is intended that a service provider will provide a (24) twenty-four months Maintenance and Support services to SANRAL. This agreement shall be valid for a period of (24) twenty-four months from the date of award.</p> <p><i>Briefing Session:</i> There is no compulsory clarification session. A tender clarification presentation is available to download from the SANRAL website from the following link: www.nra.co.za.</p> <p><i>Bids obtainable from:</i> SANRAL WEBSITE, <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be downloadable from the SANRAL website.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 38 Id Street, Menlo Park, Pretoria. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Haniel Motaung <i>Email:</i> MotaungH@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Haniel Motaung, <i>Email:</i> MotaungH@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Gauteng: South African National Roads Agency Limited: Head Office	SANRAL 58000/1004/ 2020/ 03	2020-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service providers for inclusion in the Public Protector South Africa (PPSA) panel of external investigative resources and subject matter experts on as and when required basis for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 13 August 2020, at 10:00. COMPULSORY BRIEFING SESSION AT PPSA CONFERENCE ROOM: GROUND FLOOR- PUBLIC PROTECTOR SOUTH AFRICA HEAD OFFICE, 175 LUNNON STREET, HILLCREST OFFICE PARK, HILLCREST, PRETORIA, 0083. First session from 10h00am – 11h30 am, Second session from 11h30am – 13h00 pm, Last session from 14h00 pm to 15h30 pm. RSVP email address: nkelen@pprotect.org / thabangm@pprotect.org.</p> <p><i>Site Meeting(s):</i> COMPULSORY BRIEFING SESSION AT PPSA CONFERENCE ROOM: GROUND FLOOR- PUBLIC PROTECTOR SOUTH AFRICA HEAD OFFICE, 175 LUNNON STREET, HILLCREST OFFICE PARK, HILLCREST, PRETORIA, 0083</p> <p>First session from 10h00am – 11h30 am</p> <p>Second session from 11h30 – 13h00 pm</p> <p>Last session from 14h00 pm to 15h30 pm</p> <p>RSVP email address: nkelen@pprotect.org / thabangm@pprotect.org.</p> <p><i>Bids obtainable from:</i> 175 Lunnon Street, Hillcrest Office Park, Hatfield, Pretoria, 0083. Documents downloaded from PPSA website: http://www.pprotect.org/?q=content/advertised-tenders and e-Tender Portal, <i>Payment Details:</i> NONE, <i>Notes:</i> Documents downloaded from PPSA website: http://www.pprotect.org/?q=content/advertised-tenders and e-Tender Portal.</p> <p><i>Post or Deliver Bids to:</i> 175 Lunnon Street, Hillcrest Office Park, Hatfield, Pretoria, 0083. Original Tender response documents with tender number and the description of service to be clearly marked and Tender documents also to be submitted on USB (soft copy) in PDF format <i>For technical information please contact:</i> Thabang Maswi. <i>Tel:</i> (012) 366 7079. <i>Fax:</i> None <i>Email:</i> Thabangma@pprotect.org. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nkele Nemusimbori, <i>Tel:</i> (012) 366 7014, <i>Fax:</i> None, <i>Email:</i> nkelen@pprotect.org, <i>Hours:</i> 8:00 to 16:00.</p> <p>Special conditions: Due to COVID19 bidders must RSVP the time slot / session they will be attending to ensure compliance with COVID19 regulation of limitation of gathering for fifty (50) people.</p>	National: The Public Protector of South Africa: Supply Chain Management	PPSA 006/ 2020	2020-08-31 at 11:00
<p>Appointment of a service provider for post-retirement medical benefits advisory services to Umalusi</p> <p><i>Briefing Session:</i> To be held on 14 August 2020, at 12:00. Briefing session optional.</p> <p><i>Site Meeting(s):</i> Virtual meeting.</p> <p><i>Bids obtainable from:</i> www.umalusi.org.za, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa <i>For technical information please contact:</i> SUPPLY CHAIN MANAGEMENT. <i>Tel:</i> 012 349 1510 <i>Email:</i> tenders@umalusi.org.za. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN MANAGEMENT, <i>Tel:</i> 012 349 1510, <i>Email:</i> tenders@umalusi.org.za, <i>Hours:</i> 8am-4pm.</p>	National: uMalusi Council for Quality Assurance in General and Further Education and Training: SUPPLY CHAIN MANAGEMENT	Umalusi Tender(19-20) T0013	2020-08-28 at 12:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE RECYCLING AND DESTRUCTION SERVICES (NON-COMPLIANT PRODUCTS) TO THE NRCS FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS</p> <p><i>Briefing Session:</i> To be held on 10 August 2020, at 10:30. NON-COMPULSORY BRIEFING SESSION TO BE HELD ON 10 AUGUST 2020 @ 10:30-12:30 FOR ALL NRCS OFFICES, BIDDERS WHO ARE INTERESTED TO CONTACT AMBITION MANABILE @AMBITION.MANABILE@NRCS.ORG.ZA BEFORE 06 AUGUST 2020.</p> <p><i>Site Meeting(s):</i> NON-COMPULSORY BRIEFING SESSION TO BE HELD ON 10 AUGUST 2020 @ 10:30-12:30 FOR ALL NRCS OFFICES, BIDDERS WHO ARE INTERESTED TO CONTACT AMBITION MANABILE @AMBITION.MANABILE@NRCS.ORG.ZA BEFORE 06 AUGUST 2020.</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Premises, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents <i>For technical information please contact:</i> Edward Matemba. <i>Tel:</i> 012-482-8797. <i>Fax:</i> N/A <i>Email:</i> edward.matemba@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	NRCS 003- 2018/ 2019	2020-08-24 at 11:00
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE RECYCLING AND DESTRUCTION SERVICES (NON-COMPLIANT PRODUCTS) TO THE NRCS FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS</p> <p><i>Briefing Session:</i> To be held on 10 August 2020, at 10:30. NON-COMPULSORY BRIEFING SESSION TO BE HELD ON 10 AUGUST 2020 @ 10:30-12:30 FOR ALL NRCS OFFICES, BIDDERS WHO ARE INTERESTED TO CONTACT AMBITION MANABILE @AMBITION.MANABILE@NRCS.ORG.ZA BEFORE 06 AUGUST 2020.</p> <p><i>Site Meeting(s):</i> NON-COMPULSORY BRIEFING SESSION TO BE HELD ON 10 AUGUST 2020 @ 10:30-12:30 FOR ALL NRCS OFFICES, BIDDERS WHO ARE INTERESTED TO CONTACT AMBITION MANABILE @AMBITION.MANABILE@NRCS.ORG.ZA BEFORE 06 AUGUST 2020.</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free, <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Premises, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents <i>For technical information please contact:</i> Edward Matemba. <i>Tel:</i> 012-482-8797. <i>Fax:</i> N/A <i>Email:</i> edward.matemba@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	NRCS 003- 2018/ 2019	2020-08-24 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-07-24</p> <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 PREFERENTIAL PROCUREMENT REGULATIONS 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. ONLY LOCALLY PRODUCED OR MANUFACTURED GOODS, WITH A STIPULATED MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT WILL BE CONSIDERED FOR THIS BID. THE CONTRACTOR MUST ACHIEVE THE SPECIFIED LOCAL PRODUCTION AND CONTENT REQUIREMENTS AS SET ON SBD 6.2 FROM THE DESIGNATED PRODUCTS</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
<p>Original Publication Date: 2020-07-10</p> <p>RESULTS OF TENDER INVITATIONS: Supply, delivery and 5 year maintenance plan of Total Reflection X-Ray Fluorescence (TXRF) Spectrometer for the South African Environmental Observation Network (SAEON), in Port Elizabeth Awarded To: Bruker South Africa (Pty) Ltd Amount: R3 300 000.00 B-BEEE Status: 0 Total Points: 80</p> <p><i>Bids obtainable from:</i> .</p> <p><i>Post or Deliver Bids to:</i> .</p> <p><i>For completion of bid documents please contact:</i> Moshidi Mosena, <i>Tel:</i> 0125343516, <i>Email:</i> moshidi@saeon.ac.za, <i>Hours:</i> 08:00-16:00.</p>	National: National Research Foundation: South African Environmental Observation Network (SAEON)	NRF/ SAEON/ TXRF/ 2019	2020-02-24 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-07-24</p> <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 07 August 2020, at 11:00. A Non-compulsory briefing session will be held via Zoom, attendance of the meeting is non-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: https://zoom.us/j/7983273752. 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	2020-08-21 at 11:00
<p>Original Publication Date: 2020-04-17</p> <p>Tenders are hereby invited for the supply and delivery of desktop computers and laptops</p> <p><i>Bids obtainable from:</i> Documents available from Ms Myrna Parenzee at mparenzee@westcoastcollege.co.za, <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: WC/DC/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 or be mailed 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 Jason van der Heiden. <i>Tel:</i> (022) 482 1143 <i>Email:</i> jvdheiden@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 07h30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Myrna Parenzee, <i>Tel:</i> (022) 482 1143, <i>Email:</i> mparenzee@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 07h30am 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 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- DC- 2020	2020-08-21 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-07-31</p> <p>WCGHCC023/1/2020: BID FOR THE SUPPLY AND DELIVERY OF CATHETERS, DRAINAGE BAGS AND UROLOGICAL INCONTINENCE APPLIANCES. TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THREE YEAR PERIOD.</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms Donna Swartz. <i>Tel:</i> 021 483 3077 <i>Email:</i> Donna.Swartz@westerncape.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Stanthin Andrews, <i>Tel:</i> (021) 483 0852, <i>Email:</i> Stanthin.andrews, <i>Hours:</i> 06:30 - 15:00.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail Stanthin.andrews@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCGHCC023/ 1/ 2020	2020-08-14 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-07-17</p> <p>REQUEST FOR PROPOSAL FOR DECOMMISSIONING OF EXISTING SYSTEM, SUPPLY, INSTALLATION, OPERATION & MAINTENANCE OF CCTV AND ACCESS CONTROL 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> Compulsory Briefing meeting was held on the 20th of July 2020. Bidders who did not attend may also tender.</p> <p><i>Site Meeting(s):</i></p> <p>.</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</p> <p><i>For technical information please contact:</i> ZDZ Mbatha. <i>Tel:</i> 082 337 7181. <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/ 082 419 2887, <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	DARD14/ 20A	2020-08-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-07-24</p> <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:</i> 4th floor, York Park Building, St. John's Street, George, <i>Cost of Documents:</i> A non-refundable deposit of R70.00 per hard copy, <i>Payment Details:</i> Cash or EFT</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Ground Floor, York Park Building, St. John's Street, George</p> <p><i>For technical information please contact:</i> Thandiswa Bambata. <i>Tel:</i> 044-8138200 or 074 444 0659 <i>Email:</i> thandiswa.bambata@westernhcape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Thandiswa Bambata, <i>Tel:</i> 044-8138200 or 074 444 0659, <i>Email:</i> thandiswa.bambata@westernhcape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: Supply Chain Management	T001/ 20	2020-08-19 at 11:00
<p>Original Publication Date: 2020-07-24</p> <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:</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 R570.00 per hard copy, <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> Hein Uys. <i>Tel:</i> 021-483 8758 / 073 356 4933 <i>Email:</i> hein.uys@westernhcape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Hein Uys, <i>Tel:</i> 021-483 8758 / 073 356 4933, <i>Email:</i> hein.uys@westernhcape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: Supply Chain Management	T002/ 20	2020-08-19 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-07-24</p> <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 19 August 2020, at 10:00. 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> Wagon Wheel Country Lodge Conference Room, Beaufort West.</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@WESTERNCAPE.GOV.ZA FREE OF CHARGE, <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</p> <p><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	2020-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-07-24</p> <p>C1047.02: 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 18 August 2020, at 10:00. 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> Garden Route District Municipality, Mission Street, George.</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@WESTERNCAPE.GOV.ZA FREE OF CHARGE, <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	2020-09-02 at 11:00
<p>Original Publication Date: 2020-07-24</p> <p>C1047.02: 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 18 August 2020, at 10:00. 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> Garden Route District Municipality, Mission Street, George.</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@WESTERNCAPE.GOV.ZA FREE OF CHARGE, <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	2020-09-02 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-07-03</p> <p>Supply and Installation of LAN Cabling, UPS, Lightening Protection Devices for SAPS Malmesbury including Maintenance and Support for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 08 July 2020, at 12:00. Briefing Session to take place at SAPS Malmesbury on 08 July 2020 at 12pm.</p> <p><i>Site Meeting(s):</i> SAPS Malmesbury.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, and National Treasury's e-Tender Portal and SITA website, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free.), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p>. Hand Deliver or Post</p> <p><i>For technical information please contact:</i> Gertrude Potts. <i>Tel:</i> 021 442 8556. <i>Fax:</i> N/A <i>Email:</i> gertrude.potts@sita.co.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Gertrude Potts, <i>Tel:</i> 021 442 8556, <i>Email:</i> gertrude.potts@sita.co.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Department of Police: South African Police Services	RFB 2129/ 2020	2020-08-14 at 11:00
<p>Original Publication Date: 2020-06-26</p> <p>Supply and Installation of LAN Cabling, UPS, Lightening Protection Devices for SAPS Linglethu including Maintenance and Support for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 09 July 2020, at 10:00. Briefing Session to take place at SAPS Linglethu at 10am on 9 July 2020.</p> <p><i>Site Meeting(s):</i> SAPS Linglethu..</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, and National Treasury's e-Tender Portal and SITA website, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free.), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion. Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p>. Hand Deliver or Post</p> <p><i>For technical information please contact:</i> Gertrude Potts. <i>Tel:</i> 021 442 8556. <i>Fax:</i> N/A <i>Email:</i> gertrude.potts@sita.co.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Gertrude Potts, <i>Tel:</i> 021 442 8556, <i>Email:</i> gertrude.potts@sita.co.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Department of Police: South African Police Services	RFB 2124/ 2020	2020-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-06-26</p> <p>Supply and Installation of LAN Cabling, UPS, Lightening Protection Devices for SAPS Tableview including Maintenance and Support for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 09 July 2020, at 12:30. Briefing Session to take place at SAPS Tableview at 12:30pm on 9 July 2020.</p> <p><i>Site Meeting(s):</i> SAPS Tableview.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, and National Treasury's e-Tender Portal and SITA website. <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free.), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion. Ref: Relevant tender/ RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p>. Hand Deliver or Post</p> <p><i>For technical information please contact:</i> Gertrude Potts. <i>Tel:</i> 021 442 8556. <i>Fax:</i> N/A <i>Email:</i> gertrude.potts@sita.co.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Gertrude Potts, <i>Tel:</i> 021 442 8556, <i>Email:</i> gertrude.potts@sita.co.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Department of Police: South African Police Services	RFB 2125/ 2020	2020-08-14 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-06-12</p> <p>Appointment of a Panel of Attorneys for a period of 36 months (3 Years)</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> no site meeting.</p> <p><i>Bids obtainable from:</i> 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: Competi- tion Commission: Cartels Division	02- 2020/ 2021	2020-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-07-17</p> <p>INVITATION FOR SERVICE PROVIDER(S) TO PROVIDE 24 HOUR PROTECTION, ESCORTING AND MONITORING OF THE NATIONAL SENIOR CERTIFICATE (NSC) EXAMINATION MATERIALS DURING THE NATIONAL EXAMINATIONS OF GAUTENG DEPARTMENT OF EDUCATION FOR A FIXED TERM PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> NA.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.e-tenders.gauteng.gov.za – NO COST; or https://etenders.treasury.gov.za 2. E-mail etenders.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> LEXICON MUTSHEKWANE/ ZONDI NKUNA. <i>Tel:</i> 010 600 6392/6385 <i>Email:</i> Lexicon.mutshekwane@gauteng.gov.za/Zondi.nkuna@gauteng.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> NELISIWE MAKHOBBA, <i>Tel:</i> 011 355 1080, <i>Email:</i> Nelisiwe.makhoba2@gauteng.gov.za, <i>Hours:</i> 7H30 - 16H00.</p> <p>Tender Enquiries : Thapelo Mohlanga(011) 689-6481, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Depart- ment of Education: PROCUREMENT	GT/ GDE/ 027/ 2020	2020-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-11-08</p> <p>EXTENSION OF VALIDITY PERIOD FOR 120 DAYS- Please download the document from (www.e-treasury.gauteng.gov.za) under the tender number GT/GDE/072/2019, complete and follow instructions in that document. INVITATION TO SERVICE PROVIDERS FOR THE PROCUREMENT, SUPPLY AND DELIVERY OF DRY AND PERISHABLE GROCERIES FOR THE PRIMARY, SECONDARY, SPECIAL SCHOOLS AND IDENTIFIED LEARNERS IN THE FIVE (5) JOHANNESBURG DISTRICTS IN GAUTENG FOR A FIXED TERM PERIOD OF THREE (3) YEARS (GT/GDE/072/2019)</p> <p><i>Bids obtainable from:</i> 1. Website http://www.e-tenders.gauteng.gov.za – NO COST; or https://etenders.treasury.gov.za 2. E-mail etenders.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> As per below email addresses</p> <p>Tender Enquiries : Thapelo Mohlanga (011) 689-6481, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Education: PROCUREMENT	GT/ GDE/ 072/ 2019	2019-12-13 at 11:00
<p>Original Publication Date: 2020-07-17</p> <p>INVITATION OF SERVICE PROVIDERS FOR THE PROVISION OF 24 HOURS SECURITY SERVICES DAILY INCLUDING WEEKENDS AND PUBLIC HOLIDAYS AT GDE HEAD OFFICES, DISTRICT OFFICES, TEACHER CENTRES AND SELECTED SITES FOR A FIXED TERM PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> NA.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx – 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> LEXICON MUTSHEKWANE/ZONDI NKUNA. <i>Tel:</i> 010 600 6392/6385 <i>Email:</i> Lexicon.mutshekwane@gauteng.gov.za/Zondi.nkuna@gauteng.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> SALOME PARAGE, <i>Tel:</i> 011 355 0077, <i>Email:</i> Nkeke.parage@gauteng.gov.za, <i>Hours:</i> 7H30 - 16H00.</p> <p>Tender Enquiries : Thapelo Mohlanga (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Education: PROCUREMENT	GT/ GDE/ 024/ 2020	2020-08-14 at 11:00

TENDER INVITATION CANCELLATIONS**GAUTENG: AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
AgriSETA/ 13/ 2019	Appointment of a service provider to provide Sage X3 or Equivalent Enterprise Resource Planning (ERP) or equivalent system (i.e licensing), Installation, Configuration, Integration, support and maintenance for a period of thirty six (36) months.	2020-02-14	DINEO, Tel: 012 301 5616

GAUTENG: COMPENSATION FUND, INCLUDING RESERVE FUND: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TCF 04: 2019/ 2020	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT BUSINESS PROCESS RE-ENGINEERING PROJECT TO COMPENSATION FUND FOR A PERIOD OF EIGHTEEN (18) MONTHS.	2019-10-21	Justice Thuketane, Tel: 0124065712
TCF 02: 2019/ 2020	APPOINTMENT OF A SERVICE PROVIDER FOR DEVELOPMENT, MAINTENANCE AND SUPPORT OF CF-FILING SYSTEM FOR A PERIOD OF THIRTY SIX MONTHS.	2019-08-05	Justice Thuketane, Tel: 0124065712

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2019- 035A	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY BASE STATION AND AIRBORNE MAGNETIC SENSORS FOR THE COUNCIL FOR GEOSCIENCE SOUTH AFRICA	2019-10-22	Asanda Nase, Tel: 012-8411537
CGS- 2019- 012K	APPOINTMENT OF AN OFFICE FURNITURE SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF FURNITURE TO THE CGS FOR A PERIOD OF 3 YEARS	2019-10-01	Asanda Nase, Tel: 012 8411537
CGS- 2019- 015A	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AN AIRBORNE RADIOMETRIC SYSTEM FOR THE COUNCIL FOR GEOSCIENCE	2019-11-12	Asanda Nase, Tel: 012 8411537

GAUTENG: DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT: SECURITY MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2019 14	APPOINTMENT OF THE SERVICE PROVIDER(S) FOR THE RENDERING OF GUARDING AND SPECIALIZED SERVICES AT THE DOJ&CD, OCJ, NPA. (More information is provided on DOJ&CD website.)	2020-03-06	SCM, Tel: 012 315 1111
RFB 2020 01	APPOINTMENT OF A SERVICE PROVIDER FOR THE TECHNICAL SUPPORT, CONTROL ROOM OPERATORS AND SERVICE AND MAINTENANCE OF SECURITY INFRASTRUCTURE AT IDENTIFIED 112 OFFICES COUNTRYWIDE	2020-08-07	SCM, Tel: 012 315 1111

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PT19/ 024	DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT: CULLINAN MAGISTRATE OFFICE: STANDBY GENERA	2019-12-10	TSHEPISO NDHLOVU, Tel: 012 492 3106
		2019-02-05	
		2019-02-12	T
		2018-11-27	
		2018-03-27	
		2019-02-12	
		2018-11-06	

GAUTENG: GAUTENG INFRASTRUCTURE FINANCING AGENCY: GAUTENG INFRASTRUCTURE FINANCING AGENCY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GIFA/ 066/ 2019	Provision of Transaction advisory services to develop a feasibility study, procurement up to financial close for the development of Bio-Energy facility on behalf of Tshwane Economic Development Agency - A Municipal entity of City of Tshwane Metropolitan Municipality	2019-11-01	Gerrie Harmse, Tel: (011) 689-8086

GAUTENG: GAUTENG PROVINCIAL TREASURY: PROVINCIAL SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GPT/ 033/ 2019	Appointment of a Panel of Service Providers to render Probity Audit Services to Gauteng Provincial Government (GPG) and entities in the procurement of infrastructure, goods and services for a period of 3 years (36 months)	2019-06-14	Mr Wilson Mudau, Tel: 011 689-6142

GAUTENG: NATIONAL HOME BUILDERS REGISTRATION COUNCIL: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NHBRC 42/ 2019	REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE PROVISION OF OFFSITE STORAGE FOR RECORDS AND FILES FOR THE NHBRC FOR A PERIOD OF FIVE (05) YEARS	2020-05-28	Ms Paballo Relela, Tel: 011 317 0144

GAUTENG: NATIONAL HOME BUILDERS REGISTRATION COUNCIL: RISK

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NHBRC 26/ 2019	REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE PHYSICAL GUARDING SECURITY SERVICES AT THREE (03) OF THE NATIONAL HOME BUILDERS REGISTRATION COUNCIL OFFICES	2020-02-21	Ms Paballo Relela, Tel: 011 317 0144
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NHBRC 26/ 2019	REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE PHYSICAL GUARDING SECURITY SERVICES AT THREE (03) OF THE NATIONAL HOME BUILDERS REGISTRATION COUNCIL OFFICES	2020-02-21	Ms Paballo Relela, Tel: 011 317 0144

GAUTENG: NATIONAL RESEARCH FOUNDATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF/ SAASTA / 02/ 2019- 2020	APPOINTMENT OF A SERVICE PROVIDER TO OFFER TRAINING ON LIFE SKILLS TO GRADUATES FOR A PERIOD OF 36 MONTHS. (3 YEARS)	2019-08-09	Tshepo Matheane, Tel: 012 392 9358
NRF/ SAASTA / 03/ 2019- 2020	APPOINTMENT OF A SERVICE PROVIDER TO OFFER TRAINING ON ENTREPRENEURSHIP SKILLS TO GRADUATES FOR A PERIOD OF 36 MONTHS. (3 YEARS)	2019-08-09	Tshepo Matheane, Tel: 012 392 9358

GAUTENG: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
sefa: 49/ MRK/ 2020	Appointment of a Brand & Communications Agency to assist sefa for a period of twelve months.	2020-08-07	Sebotse Mokgabudi, Tel: 012 748 9725

GAUTENG: SOCIAL HOUSING REGULATORY AUTHORITY: COMPLIANCE ACCREDITATION AND REGULATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SHRA/ RFB/ CAR/ 01/ 201920	Appointment of a panel of organisational due diligence (QSA), project technical feasibility (QSB) and project financial viability (QSC) assessors for the assessment of social housing project applications for consideration of Consolidated Capital Grant (CCG) award	2020-01-24	Ms Katlego Panana, Tel: 011 274 6200
SHRA/ RFB/ CAR/ 02/ 201920	Appointment of a panel of service providers to undertake the assessment of social housing institution (SHI) accreditation applications and assessment of compliance conditions for existing SHIs on the accreditation register for a period of three (3) years	2020-01-17	Ms Katlego Panana, Tel: 011 274 6200

GAUTENG: SPECIAL INVESTIGATION UNIT: PROFESSIONAL SERVICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP: 005/ 10/ 2019	Appointment of a Service Provider for a Provision of Internal Audit Service to the Special Investigating Unit ("SIU") in a Co-Sourced Capacity from the date of engagement of 01 April 2020 to 31 March 2022 with an option to renew for a further period of twelve (12)	2019-12-04	Tinny Matsimela, Tel: 012 843 0154
RFP: 003/ 10/ 2019	Provision of Employee Wellness Programme for the Special Investigating Unit (SIU)	2019-12-04	Tinny Matsimela, Tel: 012 843 0154

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: CONCOM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 624	Procurement of Cisco ASR 1000 series router with smartnet for the period of thirty-six (36) months for Midrand Data Centre	2019-03-22	Cindy Kobe, Tel: 012 482 3100
RFQ 2552- 1482- 2020	Installation of Cisco ASR 1000 series router with smartnet for the period of thirty-six (36) months for Midrand Data Centre	2019-09-04	Cindy Kobe, Tel: 0124823100

LIMPOPO: OFFICE OF THE PREMIER: PGITO

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2060- 2019	RFB 2060/2019 REQUEST TO SUPPLY, INSTALL AND CONFIGURE AN ELECTRONIC LEAVE MANAGEMENT SOLUTION WITH MAINTENANCE AND SUPPORT TO LIMPOPO OFFICE OF THE PREMIER FOR A PERIOD OF THIRTY-SIX (36) MONTHS	2020-02-07	Pitsi Mashamaite, Tel: 015 291 8012

NATIONAL: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: OCEAN AND COAST

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Q- 143- 20- 21	THE APPOINTMENT OF THE SERVICE PROVIDER(S) TO CONDUCT FEASIBILITY STUDIES TO DETERMINE THE OPTIMAL ECONOMIC BENEFITS THAT COMMUNITIES CAN DERIVE FROM THREE (3) DISTINCT BIODIVERSITY ECONOMY NODES, T	2020-08-07	Samuel Mofokeng, Tel: 0123999057

NATIONAL: LOCAL GOVERNMENT EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LGSETA/ NC/ 20/ 16	Request for proposal for the provision of office space for the Local Government Sector Education and Training office in Northern Cape Province for a period of Five (05) years	2020-07-20	Phyllis Mualusi, Tel: 0114568579
LGSETA/ NW/ 20/ 08	Request for proposal for the provision of office space for the Local Government Sector Education and Training office in North West Province for a period of Three (03) years	2020-07-13	Phyllis Mualusi, Tel: 0114568579
LGSETA/ EC/ 20/ 17	Request for proposal for the provision of office space for the Local Government Sector Education and Training office in Eastern Cape Province for a period of Five (05) years	2020-07-20	Phyllis Mualusi, Tel: 0114568579

NORTHERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
R.027- 090- 2019/ 1 & R.027- 101- 2020/ 1S	FOR CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE ON NATIONAL ROUTE R27 SECTION 9 BETWEEN STUURMANSKOPPE & BRANDVLEI & SECTION 10 & 11 FROM BRANDVLEI TO KEIMOES	2019-08-30	Ziyanda Peter, Tel: 021 957 4600
N.014- 023- 2021/ 1S	FOR CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE ON NATIONAL ROUTE 14 SECTION 2 FROM POFADDER (KM 0.00) TO SECTION 3 AT KEIMOES (KM 41.2)	2019-08-30	Ziyanda Peter, Tel: 021 957 4600
R.027- 090- 2019/ 1S & R.027- 101- 2020/ 1S	FOR CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE OF NATIONAL ROUTE R27 SECTION 9 BETWEEN STUURMANSKOPPE AND BRANDVLEI & SECTION 10 & 11 FROM BRANDVLEI TO KEIMOES	2019-08-30	Ziyanda Peter, Tel: 021 957 4600

WESTERN CAPE: DEPARTMENT OF PUBLIC WORKS: SECURITY SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPTSC11/ 18 - CPTSC17/ 18	Term contract for 24 Hours security services at C.T.: Parliament Towers; Rondebosch: Fernwood; C.T.: Tamboerskloof Erf 81; Paarl: Drakenstein Mandela House; C.T.: Hope Street: Parking; C.T.: Customs House & C.T.: Nieuweester Parking	2018-09-25	Ms M Derrocks, Tel: 021 4022310

WESTERN CAPE: SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
N.002- 078- 2019/ 2S	CONSULTING ENGINEERING SERVICES FOR PERIODIC MAINTENANCE OF NATIONAL ROUTE 2 SECTIONS 7 AND 8 FROM DIE VLEIE (KM 43.5) TO WHITE BRIDGE (KM 22.9)	2019-08-12	Andiswa Mapapu, Tel: 021 957 4668

WESTERN CAPE: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2133- 2020	SUPPLY, INSTALL, CONFIGURATION OF HP LAN INFRASTRUCTURE FOR SASSA GOLDEN ACRE, CAPE TOWN	2020-07-31	Gertrude Potts, Tel: 021 442 8556
			Gertrude Potts, Tel: 021 442 8556

RESULTS OF TENDER INVITATIONS**SUPPLIES****NATIONAL: COMPENSATION FUND, INCLUDING RESERVE FUND: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TCF 07: 2019/ 20	Appointment of a service provider to provide, deploy, and configure 17 servers for the Compensation Fund.	Blue Networks and Infrastructure (Pty) Ltd	R 19 398 401.61	Level 2	98.00

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 80TD (19)	Supply and Delivery of Silica Membrane Based Purification Kits for Genomic DNA Including Validation and Training to the South African Police Service for a period of two (2) years for Platteklouf (Western Cape) and Pretoria (Gauteng): forensic sciences	The Scientific Group (Pty) Ltd	R 162 000 000.00	1	100

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2656/ 19	SUPPLY AND DELIVER 250 CURRICULUM & ASSESSMENT POLICY STATEMENT (CAPS) NATURAL SCIENCE TOOLKITS TO COMPLY WITH THE IMPLEMENTATION OF GRADES 1-3 LIFE SKILLS FOUNDATION PHASE	LASEC EDUCATION (PTY) LTD	R1 123 782.50	1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: CRITICAL CARE UNIT (ICU) AT GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH: PT92/ 2020	SUPPLY AND DELIVERY OF DISPOSABLE DUAL HEATED VENTILATOR CIRCUITS FOR CRITICAL CARE UNIT AT GROOTE SCHUUR HOSPITAL OVER A TWO (2) YEAR PERIOD.	Phoenix Neomed (Pty) Ltd	R 2,309,568.00	LEVEL 4 = 12 POINTS	92

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHCC048/ 1/ 2019	AWARD FOR THE SUPPLY AND DELIVERY OF COMFORT PACKS TO DISTRICT & SUB-STRUCTURE OFFICES UNDER THE CONTROL OF THE WESTERN CAPE GOVERNMENT, DEPARTMENT OF HEALTH FOR A PERIOD ENDING 31 AUGUST 2022	IKNS TRADING (PTY) LTD	UNKNOWN	1	100%
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A	N/A

WESTERN CAPE: WESTERN CAPE EDUCATION DEPARTMENT: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SUBJECT: BW- CED 2545/ 19:	SUPPLY AND DELIVER 168 CURRICULUM & ASSESSMENT POLICY STATEMENT (CAPS) TOOLKITS TO COMPLY WITH THE IMPLEMENTATION OF GRADES 8 & 9 TECHNOLOGY CAPS.	BMS EDUCATION CC	R344 820.00	20	80

WESTERN CAPE: WESTERN CAPE EDUCATION DEPARTMENT: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SUBJECT: BW- CED 2548/ 19:	CONDUCT TRAINING ON THE IMPLEMENTATION OF THE DEPARTMENT OF BASIC EDUCATION (DBE) NATIONAL POLICY OF 2017 ON HIV, STIs AND TB	TRICLIN EDUCATION SERVICES AND TRAINING CC (TEST LEARNING CENTRE)	R3 861 700.00	20	80

SERVICES**GAUTENG: DEPARTMENT OF PUBLIC WORKS:**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PT19/ 028	DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT: PRETORIA HIGH COURT: REPAIR, UPGRADING AND REPLACING OF AIR CONDITIONING SYSTEM AND PLANT ROOM	SUPERFACTA TRADING	R 62 290 288.79	1	20
PT19/ 023	DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: PRETORIA REGIONAL OFFICE: UPGRADING OF PLANT GENETIC CENTRE PREMISES IN ROODEPLAAT	ZIDLAPHI KGOMO AND ASSOCIATES JV MAKGOFANE CONSTRUCTION AND PROJECTS	R 37 694 314.96	1	20
PT19/ 029	CLASSIFICATION, REMOVAL AND DISPOSAL OF SLUDGE AT DCS, SANDF AND SAPS FOR A PERIOD OF 24 MONTHS	ZAARH TRADING AND PROJECTS	R 2 394 000.00	1	20
PT19/ 034	DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT: PROVISION OF CLEANING SERVICES AT MOMENTUM BUILDING FOR A PERIOD OF 24 MONTHS	GRACE4 TRADING AND PROJECTS	R R 8 539 460,00	1	20
			R		
		N	R		

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB 17/ 13	Department of Correctional Services: Krugersdorp Prison: Repairs and Maintenance of Electrical and Mechanical Installations.	Babak Steam Services (Pty) Ltd	R67 967 270.06	2	90

GAUTENG: DEPARTMENT OF TRADE, INDUSTRY AND COMPETITION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 13/ 19- 20	Render cleaning, pest control and hygiene services for a period of 3 years	Kameso Total Hygiene Services	R3 913 200.00	Level 1	100
dti 11/ 19- 20	Regulatory impact assessment in respect of selected provisions of the Consumer Protection Act, 2008	DNA Economics (Pty) Ltd	R1 872 200.00	Level 2	80

GAUTENG: NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS: PUBLIC ENTITY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRCS 014- 2018/ 2019	APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO IMPLEMENT ENTERPRISE RESOURCE PLANNING (ERP) SYSTEM ONCE OFF ON BEHALF OF THE NRCS AND PROVIDE SUPPORT FOR A PERIOD OF 5 (FIVE) YEARS	AccTech Systems and 4 Sight SA	R 29 607 171.00	Level 4	92.00

GAUTENG: NATIONAL RESEARCH FOUNDATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAASTA/ 07/ 2019- 2020	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS THAT WILL PROVIDE PRINTING SERVICES TO NRF-SAASTA FOR A PERIOD 5 YEARS.	LEBONE LITHO PRINTERS PTY LTD	N/A	1	N/A
NRF/ SAASTA/ 07/ 2019- 2020	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS THAT WILL PROVIDE PRINTING SERVICES TO NRF-SAASTA FOR A PERIOD 5 YEARS.	SHERENO PRINTERS	N/A	1	N/A
NRF/ SAASTA/ 07/ 2019- 2020	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS THAT WILL PROVIDE PRINTING SERVICES TO NRF-SAASTA FOR A PERIOD 5 YEARS.	NYALU COMMUNICATIONS	N/A	1	N/A
NRF/ SAASTA/ 07/ 2019- 2020	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS THAT WILL PROVIDE PRINTING SERVICES TO NRF-SAASTA FOR A PERIOD 5 YEARS.	MATCOM TECHNOLOGIES	N/A	1	N/A
NRF/ SAASTA/ 07/ 2019- 2020	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS THAT WILL PROVIDE PRINTING SERVICES TO NRF-SAASTA FOR A PERIOD 5 YEARS.	MAILTRONIC DIRECT MARKETING CENTRAL	N/A	1	N/A

GAUTENG: SOUTH AFRICAN TOURISM: BRAND AND MARKETING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAT 166/ 19	Activations and Planning Management services, Production and Logistics Management	WWP GROUP	VARIABLE	1	100
SAT154/ 19	Appointment of A Service Provider to Google Marketing Platform License and Implementation	NET MEDIA PLANET t/a INCUBETA,DQ&A AND NMPI	R6 279 475,32	2	85
			Variable	1	100
			Variable	1	100

GAUTENG: SOUTH AFRICAN TOURISM: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAT 164/ 19	Panel of Legal Services	MKHABELA HUNTLEY;RW	Variable	1	100
SAT 164/ 19	Panel of Legal Services	MALATJI AND CO INC;CLIFFE DEKKER HOFMEYR	Variable	1	100
SAT 149/ 20	Appointment of a service provider for the provision of support and maintenance of Microsoft CRM solution for South African Tourism	Acctech Systems (Pty) Ltd.	R3 433 572,00	1	100
Tender 001/ 19	Creative, Digital and Activation and media agency: North Europe	Ogilvy Social Lab	EUR 10,000,000.00	0	0
Tender 003/ 19	Public relations and Events agency: Nordics	United Spirit Nordics	EUR 1,662,664.00	0	0
Tender 002/ 19	Public Relations and Events agency: Netherlands and Belgium	Zapper BV	EUR 1,899,243.66	0	0

GAUTENG: SOUTH AFRICAN TOURISM: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAT UK 001/ 19	Media and Advertising Agency	Digital Spring	GBP 6,765,251.00	0	0
SAT 173/ 19	Appointment of a service provider to provide service of Basic Quality Verification on behalf of South African Tourism	SILVER MEADOW TRADING 318	R 2 573 125. 00	1	100
SAT 150/ 19	Appointment of a service provider for the provision of SA Tourism Mystery Guest Shopping Services	Ipsos Pty Ltd	R2 910 143.00	1	100
SAT 168/ 19	PRODUCTION AND DISTRIBUTION OF GRADING PLAQUES FOR TOURISM GRADING COUNCIL OF SOUTH AFRICA	N1H Trading Pty Ltd	variable	1	100

GAUTENG: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Stats SA 010/ 19	Appointment of service provider/s to provide Integrated Communication Marketing and Publicity services for Census 2021 for a period of thirty six (36) months.	Tsalena Media	n/a	1	100

KWAZULU-NATAL: AGRI-BUSINESS DEVELOPMENT AGENCY: PROJECTS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ADAE 07/ 2019	Appointment of a panel of service providers for supply; delivery and off-loading of production stock, small equipment and inputs for various ADA projects.	The list of successful bidders is uploaded on http://www.ada-kzn.co.za/awarded-tenders/ .			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 2979	KwaZulu-Natal: eThekweni Region: Department of Public Health: King Dinizulu Hospital: Letting of Tuckshop for five (05) Years (60 months)	Fikzoh Bussiness Enterprise	R396 306.00		
ZNT 2983	KwaZulu-Natal: eThekweni Region: Department of Public Health: Prince Mshiyeni Hospital: Letting of Tuckshop for five (05) Years (60 months)	Tholicebo General trading cc	R616 089.60		

KWAZULU-NATAL: KWAZULU-NATAL PROVINCIAL TREASURY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID 1222/ 2019-F	RENDERING OF STANDARD CLEANING AND HYGIENE SERVICES FOR KWAZULU-NATAL PROVINCIAL TREASURY FOR A PERIOD OF THIRTY SIX (36) MONTHS	LATHOBS CLEANING AND HYGIENE SERVICES	R7 760 446.95	1	100
BID 1223/ 2019-F	MAINTENANCE AND SERVICING OF THE ELECTRONIC SECURITY SYSTEM AND EQUIPMENT AND REAL TIME MONITORING OF THE INTRUDER ALARM SYSTEM FOR THE KZN PROVINCIAL TREASURY FOR A PERIOD OF 36 MONTHS	RED ALERT TSS	R1 041 210.00	1	100

KWAZULU-NATAL: KWAZULU-NATAL PROVINCIAL TREASURY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID 1222/ 2019-F	RENDERING OF STANDARD CLEANING AND HYGIENE SERVICES FOR KWAZULU-NATAL PROVINCIAL TREASURY FOR A PERIOD OF THIRTY SIX (36) MONTHS	LATHOBS CLEANING AND HYGIENE SERVICES	R7 760 446.95	1	100
BID 1223/ 2019-F	MAINTENANCE AND SERVICING OF THE ELECTRONIC SECURITY SYSTEM AND EQUIPMENT AND REAL TIME MONITORING OF THE INTRUDER ALARM SYSTEM FOR THE KZN PROVINCIAL TREASURY FOR A PERIOD OF 36 MONTHS	RED ALERT TSS	R1 041 210.00	1	100

KWAZULU-NATAL: KWAZULU-NATAL PROVINCIAL TREASURY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID 1222/ 2019-F	RENDERING OF STANDARD CLEANING AND HYGIENE SERVICES FOR KWAZULU-NATAL PROVINCIAL TREASURY FOR A PERIOD OF THIRTY SIX (36) MONTHS	LATHOBS CLEANING AND HYGIENE SERVICES	R7 760 446.95	1	100
BID 1223/ 2019-F	MAINTENANCE AND SERVICING OF THE ELECTRONIC SECURITY SYSTEM AND EQUIPMENT AND REAL TIME MONITORING OF THE INTRUDER ALARM SYSTEM FOR THE KZN PROVINCIAL TREASURY FOR A PERIOD OF 36 MONTHS	RED ALERT TSS	R1 041 210.00	1	100

LIMPOPO: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H19/ 023AI	Groblersbridge and Stockpoort Land Ports of Entry: Appointment of a service provider/s for the maintenance and repairs of building,civil, mechanical and electrical infrastructure and installations for a period of 36 months	BMK Electro Mechanical (Pty) Ltd t/a BMK Electronics	R 29 740 094.00	2	18

NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5/ 2/ 2/ 1 CON 0001 2019/ 2020	APPOINTMENT OF A CONTRACT FOR THE PAVING OF 8.5KM INTERNAL STREET IN MUYEXE VILLAGE GIYANI LOCAL MUNICIPALITY LIMPOMPO PROVINCE	Sihle Civil and Project Development CC	R 46 368 464.31	Level 1	99.35

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROJECTS AND MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KM07/ 2019	KIMBERLEY PUBLIC OFFICES: Appointment of consultants to do a per-feasibility study and the installation of air conditioners	Ngaatendwe Trading	R8 584 171.09	Level 1	20
			R		
			R		

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC 0227/ 2019	FOR THE PROVISIONING OF HOMED BASED CARERS, COOK ASSISTANTS AND CLEANERS AT STIKLAND HOSPITAL, NEW BEGINNINGS OF THE DEPARTMENT OF HEALTH FOR A THREE YEAR PERIOD.	Topn 'n Nos	R15 222 000.00including VAT	1	100

WESTERN CAPE: PROVINCIAL TREASURY: FINANCIAL MANAGEMENT:SCM UNIT

Tender Number	Tender Description	Name(s) of the Supplier(s)	Amount Awarded	B-BEEE Status	Total Points
WCPT - 02/2019/2020	APPOINTMENT OF A POOL OF SUITABLY QUALIFIED PROFESSIONALS/EXPERTS TO ASSIST MUNICIPALITIES OF THE WESTERN CAPE IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE MANAGEMENT ACT AND ITS REGULATIONS UNDER THE WCPT MUNICIPAL FINANCIAL GOVERNANCE POOL OF EXPERTISE PROGRAMME.	CATEGORY A: FINANCIAL GOVERNANCE IMPLEMENTATION AGENT 1. Thuso Financial Consultants 2. Altimax 3. Mubesko Africa 4. Ducharme Asset Man and Accounting 5. Masiqame Consulting Services	N/A	N/A	N/A
WCPT - 02/2019/2020	APPOINTMENT OF A POOL OF SUITABLY QUALIFIED PROFESSIONALS/EXPERTS TO ASSIST MUNICIPALITIES OF THE WESTERN CAPE IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE MANAGEMENT ACT AND ITS REGULATIONS UNDER THE WCPT MUNICIPAL FINANCIAL GOVERNANCE POOL OF EXPERTISE PROGRAMME.	CATEGORY B: FINANCIAL GOVERNANCE PROFESSIONALS 1. Morar Incorporated 2. Mubesko Africa 3. Ducharme Asset Man and Accounting 4. Johan Van Wyk 5. Masiqame Consulting Services 6. Altimax	N/A	N/A	N/A
WCPT - 02/2019/2020	APPOINTMENT OF A POOL OF SUITABLY QUALIFIED PROFESSIONALS/EXPERTS TO ASSIST MUNICIPALITIES OF THE WESTERN CAPE IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE MANAGEMENT ACT AND ITS REGULATIONS UNDER THE WCPT MUNICIPAL FINANCIAL GOVERNANCE POOL OF EXPERTISE PROGRAMME.	REVENUE MANAGEMENT 1. Morar Incorporated 2. Mubesko Africa 3. Ducharme Asset Man and Accounting 4. Altimax	N/A	N/A	N/A
WCPT - 02/2019/2020	APPOINTMENT OF A POOL OF SUITABLY QUALIFIED PROFESSIONALS/EXPERTS TO ASSIST MUNICIPALITIES OF THE WESTERN CAPE IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE MANAGEMENT ACT AND ITS REGULATIONS UNDER THE WCPT MUNICIPAL FINANCIAL GOVERNANCE POOL OF EXPERTISE PROGRAMME.	EXPENDITURE MANAGEMENT 1. Morar Incorporated 2. Mubesko Africa 3. Ducharme Asset Man and Accounting 4. Johan Van Wyk 5. Masiqame Consulting Services 6. Altimax	N/A	N/A	N/A

WCPT - 02/2019/2020	APPOINTMENT OF A POOL OF SUITABLY QUALIFIED PROFESSIONALS/EXPERTS TO ASSIST MUNICIPALITIES OF THE WESTERN CAPE IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE MANAGEMENT ACT AND ITS REGULATIONS UNDER THE WCPT MUNICIPAL FINANCIAL GOVERNANCE POOL OF EXPERTISE PROGRAMME.	CASH & CASH INVESTMENT MANAGEMENT 1. Morar Incorporated 2. Mubesko Africa 3. Masiquame Consulting Services 4. Altimax	N/A	N/A	N/A
WCPT - 02/2019/2020	APPOINTMENT OF A POOL OF SUITABLY QUALIFIED PROFESSIONALS/EXPERTS TO ASSIST MUNICIPALITIES OF THE WESTERN CAPE IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE MANAGEMENT ACT AND ITS REGULATIONS UNDER THE WCPT MUNICIPAL FINANCIAL GOVERNANCE POOL OF EXPERTISE PROGRAMME.	SUPPLY CHAIN MANAGEMENT 1. Altimax 2. Greater Translogic Advisory Solution	N/A	N/A	N/A
WCPT - 02/2019/2020	APPOINTMENT OF A POOL OF SUITABLY QUALIFIED PROFESSIONALS/EXPERTS TO ASSIST MUNICIPALITIES OF THE WESTERN CAPE IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE MANAGEMENT ACT AND ITS REGULATIONS UNDER THE WCPT MUNICIPAL FINANCIAL GOVERNANCE POOL OF EXPERTISE PROGRAMME.	ACCOUNTING 1. Morar Incorporated 2. Altimax 3. Mubesko Africa 4. Ducharme Asset Man and Accounting 5. Johan Van Wyk 6. Masiquame Consulting Services	N/A	N/A	N/A
WCPT - 02/2019/2020	APPOINTMENT OF A POOL OF SUITABLY QUALIFIED PROFESSIONALS/EXPERTS TO ASSIST MUNICIPALITIES OF THE WESTERN CAPE IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE MANAGEMENT ACT AND ITS REGULATIONS UNDER THE WCPT MUNICIPAL FINANCIAL GOVERNANCE POOL OF EXPERTISE PROGRAMME.	RISK MANAGEMENT 1. IA Professionals 2. Morar Incorporated 3. Altimax 4. Mubesko Africa	N/A	N/A	N/A
WCPT - 02/2019/2020	APPOINTMENT OF A POOL OF SUITABLY QUALIFIED	INTERNAL AUDIT	N/A	N/A	N/A

	PROFESSIONALS/EXPERTS TO ASSIST MUNICIPALITIES OF THE WESTERN CAPE IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE MANAGEMENT ACT AND ITS REGULATIONS UNDER THE WCPT MUNICIPAL FINANCIAL GOVERNANCE POOL OF EXPERTISE PROGRAMME.	<ol style="list-style-type: none">1. Thusa Financial Consultants2. IA Professionals3. Morar Incorporated			
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