



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 662

Pretoria, 14 August 2020

No. 3119

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

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

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

IMPORTANT NOTICE OF OFFICE RELOCATION

government
printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

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

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

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

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

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

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

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

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

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

We apologise for any inconvenience this might have caused.

Issued by GPW Communications

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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

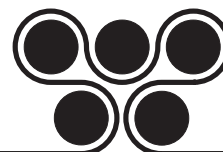
Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193.
Email: Bonakele.Mbhele@gpw.gov.za

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.gpwonline.co.za/>

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

QUOTATIONS

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

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

For queries and quotations, contact: Gazette Contact Centre:

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Panel of service provider to provide the NPA with access to credit and background information of individuals, companies, fixed properties etc. and ability to conduct searches on such information for a period of three (3) years</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: 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., Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: 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, For technical information please contact: Marnus Steyn Email: tenders@npa.gov.za</i></p> <p><i>For completion of bid documents please contact: Halala Nsibande, Email: tenders@npa.gov.za</i></p>	Gauteng: Department of National Prosecuting Authority: SCM	NPA 20- 20/ 21	2020-09-14 at 11:00
<p>SERVICE CONTRACT : PREVENTATIVE MAINTENANCE AND REPAIRS ON ELECTRICAL INSTALLATIONS, SECURITY LIGHTS, STREETLIGHTS AND HIGH MAST LIGHTS (DOJ) - CLUSTER M DISTRICT FOR 24 MONTHS (SERVICE TYPE : ELECTRICAL ENGINEERING) CDB GRADING : 4 EB/EP OR HIGHER</p> <p><i>Bids obtainable from: SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, Cost of Documents: R 200.00, Payment Details: CASH ONLY, Notes: MMB 2019/097 GS.</i></p> <p><i>Post or Deliver Bids to: SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER For technical information please contact: MR.TEBO MOGOROSI. Tel: 073 534 5922. Hours: 07H00.</i></p> <p><i>For completion of bid documents please contact: BADISA MOTLHATLHEDI, Tel: 018 386 5308, Hours: 07H00.</i></p>	North West: Department of Public Works: PROFESSIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 097 GS	2020-09-16 at 11:00
<p>BRITRS PRISON : REPAIRS AND MAINTENANCE : REPLACEMENT OF KITCHEN EQUIPMENT AND UPGRADE KITCHEN CIBD GRADING : 4 ME OR HIGHER</p> <p><i>Briefing Session: To be held on 28 August 2020, at 11:00. FOR CLARITY PURPOSE CONTACT : PROJECT MAN Mr KNOLEDGE MAHLANGU.</i></p> <p><i>Site Meeting(s): BRITRS PRISON.</i></p> <p><i>Bids obtainable from: SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, Cost of Documents: R 200.00, Payment Details: CASH ONLY, Notes: MMB 2019/098 EC.</i></p> <p><i>Post or Deliver Bids to: SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER For technical information please contact: MR. KNOLEDGE MAHLANGU. Tel: 082 849 8516. Hours: 07H00.</i></p> <p><i>For completion of bid documents please contact: BADISA MOTLHATLHEDI, Tel: 018 386 5308, Hours: 07H00.</i></p>	North West: Department of Public Works: PROFESSIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 098 EC	2020-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Installation of Office Furniture to various Electoral Commission Local Offices, Northern 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: Free, Payment Details: N/A, 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	0010436784	2020-09-04 at 11:00
<p>RFB 2196/2020: SUPPLY, INSTALL AND CONFIGURE OF LOCAL AREA NETWORK SWITCHES FOR THE STATISTIC SOUTH AFRICA WITH MAINTENANCE AND SUPPORT FOR A PERIOD OF THIRTY-SIX (36) MONTHS</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p><i>Ref:</i> Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</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> Takalani Singo. <i>Tel:</i> 012 482 2253 <i>Email:</i> takalani.singo@sita.co.za or tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Takalani Singo, <i>Tel:</i> 012 482 2253, <i>Email:</i> tenders@sita.co.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@@sita.co.za..</p>	National: State Information Technology Agency: State Information Technology Agency	RFB 2196- 2020	2020-09-03 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for the supply and install a unified communication solution including project management services during the installation, end devices, formal training, and 3rd level support and maintenance (software and hardware assurance) for 5 Years for the Department of Telecommunications and Postal Services (DTPS)</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, and National Treasury's e-Tender Portal and SITA website, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free.), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</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). Hand Deliver or Post</p> <p><i>For technical information please contact:</i> Shalati Mabunda. <i>Tel:</i> 01529181333 <i>Email:</i> Shalati.Mabunda@sita.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Shalati Mabunda, <i>Tel:</i> 01529181333, <i>Email:</i> Shalati.Mabunda@sita.co.za, <i>Hours:</i> 08:00-16:30.</p>	Gauteng: Department of Telecommunications and Postal Services: Converged Communications	RFB 2222/ 2020	2020-09-04 at 11:00
<p>Request to supply, install and configure video conferencing equipment for one(01) meeting room at SITA Erasmuskloof with maintenance and support for a period of three (3) years</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> SITA website, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA)., <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</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> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p><i>For technical information please contact:</i> Andisiwe Kunaka. <i>Tel:</i> 012 482 3293 <i>Email:</i> Andisiwe.kunaka@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andisiwe Kunaka, <i>Tel:</i> 012 482 3293, <i>Email:</i> Andisiwe.kunaka@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: ICT	RFB 2224/ 2020	2020-09-07 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pietermaritzburg: Department of Health: Greys Hospital: 1600KVA Transformer Replacement with a larger unit: CIDB Grade 4 EB or higher</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. Cost of the document R 330.00 (non-refundable). Payment must be made before collection of the document to the banking details as below and proof thereof must be produced upon collection., <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Tpe: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> Tender documents available only on Tuesdays and Thursday per week, between 09:00 and 14:00..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Zweli Nhlumayo. <i>Tel:</i> 033-897 1302 <i>Email:</i> zweli.nhlumayo@kznworks.gov.za. <i>Hours:</i> 9:00 to 14:00.</p> <p><i>For completion of bid documents please contact:</i> Helpdesk, <i>Tel:</i> 033-897 1434/ 033-897 1300, <i>Hours:</i> 9:00 to 14:00.</p> <p>The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works - Southern Region: Supply Chain Management	ZNTM01110W	2020-09-15 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF SELF SEAL STERILIZATION POUCH WITH GUSSET FOR GAS STERILIZATION TO BE USED AT GROOTE SCHUUR HOSPITAL OVER A THREE (3) YEAR PERIOD.</p> <p><i>Bids obtainable from:</i> MS N. NTLANTSANA, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER: 1452046972, BRANCH CODE: 145209, ACCOUNT TYPE: CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE EMAILED TO Nomangesi.Ntantsana@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Ms Jamiela Dulwai (Pharmacy Supervisor). <i>Tel:</i> 021404322/5 <i>Email:</i> Jamiela.Dulwai@westerncape.gov.za. <i>Hours:</i> 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Nomangesi Ntantsana, <i>Tel:</i> 0214043122, <i>Email:</i> Nomangesi.Ntantsana@westerncape.gov.za, <i>Hours:</i> 06h30 - 15h00.</p>	Western Cape: Department of Health: Groote Schuur Hospital	GSHPT 124/ 2020	2020-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF SUTURE MATERIAL GORTEX TO BE USED AT GROOTE SCHUUR HOSPITAL OVER A THREE (3) YEAR PERIOD.</p> <p><i>Bids obtainable from:</i> MS Y.TOFILE FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE EMAILED TO Yolanda.Tofile@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Ms Janine Watson (Acting assistant deputy nursing manager). <i>Tel:</i> 021 404 2361 <i>Email:</i> Janine.Watson@westerncape.gov.za. <i>Hours:</i> 07h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Yolanda Tofile, <i>Tel:</i> 021 404 6397, <i>Fax:</i> N/A, <i>Email:</i> Yolanda.Tofile@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Western Cape: Department of Health: GROOTE SCHUUR HOSPITAL	GSH: PT125/ 2020	2020-09-11 at 11:00
<p>The supply, Delivery, Installation, Commissioning and Maintenance of Reverse Osmosis for Gauteng Health institutions for the period of Three years re-qualification criteria for Preferential Procurement In terms of the Preferential Procurement Regulations,2017 par 4(1)(a)the Gauteng Department of Health has decided to apply pre-qualification criteria to advance bidders that have level 1 to 6 B-BBEE status Level of Contributor. Therefore,only bidders that have a level 1 to 6 B-BBEE status Level of Contributor in terms of the code of good practice on Black Economic Empowerment issued in terms of section 9(1)of the Broad-Based Black Economic Empowerment Act,2003 (Act No 53 of 2003 may respond to this tender</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.e-tenders.gauteng.gov.za – NO COST; or https://etenders.treasury.gov.za; 2. E-mail etenders.admin@gauteng.gov.za – NO COST</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> Prof Graham Paget. <i>Tel:</i> Prof Graham Paget. <i>Fax:</i> N/A <i>Email:</i> Graham.Paget@wits.ac.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Jerry Phukuje/Nezisa Mphuthing, <i>Tel:</i> 011 241 5866, <i>Fax:</i> N/A, <i>Email:</i> jerry.phukuje@gauteng.gov.za/nezisa.mphuthing@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 Health: Charlotte Maxeke Academic Hospital	GT/ GDH/ 016/ 2020	2020-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of service and maintenance of the Contracts for LSRFortessa X-20 for the period of three years for NICD.</p> <p><i>Briefing Session:</i> To be held on 21 August 2020, at 11:00. NON-COMPULSORY BRIEFING SESSION VENUE: National Health Laboratory Service (NHLS) Head officeNHLS, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Site Meeting(s):</i> VENUE: National Health Laboratory Service (NHLS) Head office NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Bids obtainable from:</i> e tender portal, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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> Nonduduzo Mahlaba. <i>Tel:</i> 011 555 0580. <i>Fax:</i> 011 386 6218 <i>Email:</i> nonduduzo.mahlaba@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Nonduduzo Mahlaba, <i>Tel:</i> 011 555 0580, <i>Fax:</i> 011 386 6218, <i>Email:</i> nonduduzo.mahlaba@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p> <p>N/A.</p>	Gauteng: National Health Laboratory Service: Health	RFB 134/ 19/ 20	2020-09-03 at 11:00
<p>OUTRIGHT PURCHASE OF AUTOMATING PIPETTING EQUIPMENT.</p> <p><i>Briefing Session:</i> To be held on 20 August 2020, at 11:00. NON-COMPULSORY BRIEFING SESSION and COMPULSARY SITE VISITVENUE: National Health Laboratory Service (NHLS) Head officeNHLS, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Site Meeting(s):</i> VENUE: National Health Laboratory Service (NHLS) Head office NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Bids obtainable from:</i> e tender portal, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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> Nonduduzo Mahlaba. <i>Tel:</i> 011 555 0580. <i>Fax:</i> 011 386 6218 <i>Email:</i> nonduduzo.mahlaba@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Nonduduzo Mahlaba, <i>Tel:</i> 011 555 0580, <i>Fax:</i> 011 386 6218, <i>Email:</i> nonduduzo.mahlaba@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p> <p>N/A.</p>	Gauteng: National Health Laboratory Service: Health	RFB 112/ 19/ 20	2020-09-03 at 11:00
<p>PLACEMENT / OUTRIGHT PROCUMENT OF FULLY AUTOMATED SAMPLE INOCULATOR AND PLATE STREAKER FOR A PERIOD OF FIVE (5) YEARS</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> Siphokazi Nkomombini. <i>Tel:</i> 011 555 0595 <i>Email:</i> siphokazi.nkomombini@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Siphokazi Nkomombini, <i>Tel:</i> 011 555 0595, <i>Email:</i> Siphokazi.Nkomombini@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Eastern Cape: National Health Laboratory Service: Health	RFB182/ 19/ 20	2020-09-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement of Fully Automated Track System, which includes pre-analytic and post-analytic instrumentation to accommodate Chemistry, Immunology analysers including service and maintenance for a period of Five (5) Years for Polokwane Lab, Kalafong Lab, Sebokeng Lab and Leratong Lab.</p> <p><i>Briefing Session:</i> To be held on 27 August 2020, at 11:00. Non-Compulsory Briefing Session: Gauteng NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Site Meeting(s):</i> Gauteng NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg</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> Tebogo Molefe. <i>Tel:</i> 011 555 0595 <i>Email:</i> tebogo.molefe@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Molefe, <i>Tel:</i> 011 555 0595, <i>Email:</i> tebogo.molefe@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB013/ 20/ 21	2020-09-16 at 11:00
<p>Placement of Fully Automated Track System, which includes pre-analytic and analytic instrumentation to accommodate Chemistry, Immunology, Serology analysers including service and maintenance for a period of Five (5) Years for Eastern Cape Region.</p> <p><i>Briefing Session:</i> To be held on 27 August 2020, at 11:00. Non-Compulsory Briefing Session: Gauteng NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Site Meeting(s):</i> Gauteng NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg</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> Tebogo Molefe. <i>Tel:</i> 011 555 0595 <i>Email:</i> tebogo.molefe@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Molefe, <i>Tel:</i> 011 555 0595, <i>Email:</i> tebogo.molefe@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB018/ 20/ 21	2020-09-16 at 11:00
<p>Placement of Fully Automated Track System, which includes pre-analytic and analytic instrumentation to accommodate Chemistry, Immunology, Serology analysers including service and maintenance for a period of Five (5) Years for Eastern Cape Region.</p> <p><i>Briefing Session:</i> To be held on 27 August 2020, at 11:00. Non-Compulsory Briefing Session: Gauteng NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Site Meeting(s):</i> Gauteng NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg</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> Tebogo Molefe. <i>Tel:</i> 011 555 0595 <i>Email:</i> tebogo.molefe@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Molefe, <i>Tel:</i> 011 555 0595, <i>Email:</i> tebogo.molefe@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB018/ 20/ 21	2020-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLACEMENT / OUTRIGHT PURCHASE OF AUTOMATED STAINER / COVER SLIPPER AT PE CYTOLOGY DEPARTMENT, NHLS - TBH HISTO - PATHLOGY DEPARTMENT, POLOKWANE CYTOLOGY LABORATORY , PE HISTOLOGY LABORATORY , NELSON MANDELA ACADEMIC LABORATORY</p> <p><i>Site Meeting(s):</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg.</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 <i>For technical information please contact:</i> Siphokazi Nkomombini. <i>Tel:</i> 011 555 0595 <i>Email:</i> siphokazi.nkomombini@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Siphokazi Nkomombini, <i>Tel:</i> 011 555 0595, <i>Email:</i> Siphokazi.Nkomombini@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB149/ 19/ 20	2020-09-07 at 11:00
<p>PLACEMENT / OURIGHT PURCHASE OF REAL - TIME PCR SYSTEM AT GROOTE SCHUUR MICROBIOLOGY LABORATORY, NELSON MANDELA ACADEMIC LABORATORY VIROLOGY, UNIVERSITAS MICROBIOLOGY LABORATORY, TSHWANE ACADEMIC LABORATORY.</p> <p><i>Site Meeting(s):</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg.</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 <i>For technical information please contact:</i> Siphokazi Nkomombini. <i>Tel:</i> 011 555 0595 <i>Email:</i> siphokazi.nkomombini@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Siphokazi Nkomombini, <i>Tel:</i> 011 555 0595, <i>Email:</i> Siphokazi.Nkomombini@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB150/ 19/ 20	2020-09-08 at 11:00
<p>PLACEMENT / OURIGHT PURCHASE OF REAL - TIME PCR SYSTEM AT GROOTE SCHUUR MICROBIOLOGY LABORATORY, NELSON MANDELA ACADEMIC LABORATORY VIROLOGY, UNIVERSITAS MICROBIOLOGY LABORATORY, TSHWANE ACADEMIC LABORATORY</p> <p><i>Site Meeting(s):</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg.</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 <i>For technical information please contact:</i> Siphokazi Nkomombini. <i>Tel:</i> 011 555 0595 <i>Email:</i> siphokazi.nkomombini@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Siphokazi Nkomombini, <i>Tel:</i> 011 555 0595, <i>Email:</i> Siphokazi.Nkomombini@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB150/ 19/ 20	2020-09-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OUTRIGHT PURCHASE OF NUCLEIC ACID / DNA EXTRACTORS</p> <p><i>Site Meeting(s):</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg.</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> Siphokazi Nkomombini. <i>Tel:</i> 011 555 0595 <i>Email:</i> siphokazi.nkomombini@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Siphokazi Nkomombini, <i>Tel:</i> 011 555 0595, <i>Email:</i> Siphokazi.Nkomombini@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB151/ 19/ 20	2020-09-09 at 11:00
<p>REQUEST FOR INFORMATION ON THE TECHNICAL SPECIFICATION FOR THE SUPPLY AND DELIVERY OF WHEELCHAIRS, SEATING SYSTEMS, POSITIONERS AND COMMODES TO THE STATE</p> <p><i>Briefing Session:</i> Kindly note that there is no briefing session. The industry is requested to provide inputs on the technical specifications and submit on the closing date.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: https://www.etenders.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Kindly note that documents are available and can be downloaded on the eTenders website only. No hard copies will be issued.</p> <p><i>Post or Deliver Bids to:</i> The responses to the technical specifications must NOT be delivered but submitted via email to transversal.contracting2@treasury.gov.za. The responses to the technical specifications must NOT be delivered but submitted via email to transversal.contracting2@treasury.gov.za</p> <p><i>For completion of bid documents please contact:</i> Brenda Mashifane, <i>Email:</i> Transversal.contracting2@treasury.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>Any queries must be in writing to Transversal.contracting2@treasury.gov.za.</p>	National: National Treasury: Office of the Chief Procurement Officer: Transversal Contracting	RFI RT233	2020-08-28 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY PRINTING PAPER, PRINTING CARTRIDGES AND VARIOUS STATIONERY ITEMS TO THE DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS</p> <p><i>Briefing Session:</i> THERE WILL BE NO BRIEFING MEETING FOR THIS TENDER.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R330.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS NEED TO COME WITH PROOF OF PAYMENT IN HARD COPY FORMAT TO GET A BID DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Sivuyile Stemela. <i>Tel:</i> 033 395 2167 <i>Email:</i> sivuyile.stemela@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 1966/ 2019 LG	2020-09-15 at 11:00
<p>24 MONTHS TERM CONTRACT FOR SUPPLY AND DELIVERY OF OFFICE STATIONERY TO THE NATIONAL DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE: CAPE TOWN REGIONAL OFFICE</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i></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 <i>For technical information please contact:</i> Mr S Tyhomfa. <i>Tel:</i> 021 402-2083 <i>Email:</i> sibulele.tyhomfa@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/ Ms B Sondishe, <i>Tel:</i> (021) 4022092 / 2130 / 2151, <i>Email:</i> melissa .derrocks@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1 and 2 are eligible to tender. All bidders must be registered on the Central Supplier Database(www.csd.gov.za)..</p>	Western Cape: De-partment of Public Works: PROCURE-MENT	CPTSC 03/ 20	2020-09-04 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide business continuity solution to Companies Tribunal for a period of two (2) years</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from: www.companiestribunal.org.za, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 77 Meintjies street, the dti Campus, Block E, 3rd floor, Sunnyside, Pretoria OR Email: scm@companiestribunal.gov.za. Bidders to sign the register available at CT Reception</p> <p><i>For technical information please contact:</i> Keikanetse Sebokoane. <i>Tel:</i> 012 394 3587 <i>Email:</i> KSebokoane@companiestribunal.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Rofunwa Ligege, <i>Tel:</i> 012 394 3680, <i>Email:</i> RLigege@companiestribunal.org.za, <i>Hours:</i> 8h00 to 16h00.</p> <p>None.</p>	National: Companies Tribunal: CORPORATE SERVICES	CT/ 001(20/ 21)	2020-09-04 at 11:00
<p>SUPPLY, DELIVER AND OFFLOAD PROTECTIVE CLOTHING FOR LANDCARE PROJECTS 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 (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017) (iii) Compliance with local content</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> Thamoney Naidoo. <i>Tel:</i> 082 413 2591. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109/ 082 925 8396, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	DARD18/ 20A	2020-09-04 at 11:00
<p>APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF CONCRETE BUTTRESS WEIR, AGRICULTURAL SUBSURFACE DRAINAGE VEHICLE CULVERT CROSSINGS AND REMEDIAL REPAIRS ON EXISTING CONCRETE STORMWATER CANAL MAKHATHINI IRRIGATION SCHEME 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) (iii) CIDB 7 CE Minimum</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> Tekiso. <i>Tel:</i> 082 859 6562. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109/ 082 925 8396, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	DARD17/ 20A	2020-09-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF AN INDUCTIVE COUPLED PLASMA INSTRUMENT FOR ANALYTICAL SERVICES PRE-QUALIFICATION CRITERIA Only bidders who meet both of the following pre-qualification criteria may respond:- (i) BBBEE level 1-4 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME or QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017)</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Lucky Sithole. <i>Tel:</i> 033 355 9448/ 076 821 6704. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109/ 082 925 8396, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	DARD12/ 20A	2020-09-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR RENDER GENERAL CLEANING SERVICES FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT: PROVINCIAL SHARED SERVICES CENTRE WESTERN CAPE FOR A PERIOD OF TWENTY FOUR (24) MONTHS</p> <p><i>Briefing Session:</i> DUE TO COVID-19 THERE WILL BE NO COMPULSORY BRIEFING SESSION, HOWEVER THERE WILL BE NON COMPULSORY INSPECTION ON 20/08/2020 FROM 11am till 16:00. BIDDERS ARE ADVISED TO MAKE AN APPOINTMENT WITH lincoln.mathebula@drrlr.gov.za VIA EMAIL BEFORE END OF BUSINESS 19/08/2020 SUBJECT COVID REGULATIONS..</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 14 August 2020 from 08:00 to 16:00 upon request via e-mail from lincoln.mathebula@drrlr.gov.za. Bid document may also be downloaded on the Departmental website</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Courier documents must be dropped inside the Bid box as no Waybills will be signed by officials. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Sicelo Zwane. <i>Tel:</i> (021) 409 0605 <i>Email:</i> sicelo.zwane@drrlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lincoln Mathebula, <i>Tel:</i> +27 (0)21 409-0523, <i>Email:</i> lincoln.mathebula@drrlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Service Providers / tenderers registered as B-BBEE Status level 1 contributors will be considered for this bid as per Preferential Procurement Regulations 2017. Service providers are required to submit proof of B-BBEE Status Level Verification Certificates issued by verification agencies accredited by SANAS or a sworn affidavit signed by the EME representative.</p>	Western Cape: Department of Agriculture, Land Reform and Rural Development: SUPPLY CHAIN MANAGEMENT	SSC WC 07 (2020/ 2021) DALRRD	2020-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver and install 108 Jungle Gyms at 108 identified schools with Grade R classes</p> <p><i>Briefing Session:</i> Due to Covid 19 measures, there will not be a Briefing Session. Bidders must please consolidate all questions relating to this bid on an email and direct the email to Abdurouf.Aziz@westerncape.gov.za. Cut-off time for bidders to submit questions will be 4 September 2020 at 12h00..</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Abdurouf Aziz. <i>Tel:</i> 021 467 2966 <i>Email:</i> abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz, <i>Tel:</i> 021 467 2966, <i>Email:</i> abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Central Supplier Database (CSD) of the National Treasury..</p>	Western Cape: Department of Education: Director: Curriculum GET	B/ WCED 2703/ 19	2020-09-11 at 11:00
<p>SUPPLY AND DELIVERY OF RENAL FLUIDS, CONSUMABLES, ACCESSORIES/KITS AND PLACEMENT OF CRRT MACHINE WITH PERIPHERALS TO FRERE, LIVINGSTONE, NMAH AND OTHER INSTITUTIONS WITH SIMILAR NEEDS, IN THE EASTERN CAPE DEPARTMENT OF HEALTH FOR A PERIOD THIRTY SIX (36) MONTHS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents will be available online due to Covid-19 regulations from the Departmental website (www.ehealth.gov.za) at no charge. Bid documents will be available from the 14 August 2020., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered..</p> <p><i>Post or Deliver Bids to:</i> Frere Hospital, Y- Administration Block, Bids & Contracts Section Connaught & Amalinda Main Road, East London. Frere Hospital, Y- Administration Block, Bids & Contracts Section Connaught & Amalinda Main Road, East London</p> <p><i>For technical information please contact:</i> Khanyisa Seyisi. <i>Tel:</i> 043 709 2583 <i>Email:</i> khanyisa.seyisi@ehealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Khanyisa Seyisi, <i>Tel:</i> 043 709 2583, <i>Email:</i> khanyisa.seyisi@ehealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Eastern Cape: Department of Health: CLINICAL SERVICES	SCMU3- 20/ 21- 0108- FRE	2020-09-04 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR ACQUISITION OF INFORMATION SECURITY SOLUTION CAPACITY FOR A PERIOD OF FIVE (05) YEARS TO SITA FOR A CUSTOMER</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, <i>Cost of Documents:</i> Collection of bid document from SITA Office, a fee of R200.00 must be paid. Download from SITA Website is for free., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p><i>Ref:</i> 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> P.O Box 2600, Erasmuskloof, Pretoria, 0181</p> <p><i>For technical information please contact:</i> Tebogo Seima. <i>Tel:</i> 0124822025 <i>Email:</i> tebogo.seima@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Seima, <i>Tel:</i> 0124822025, <i>Email:</i> Tebogo.Seima@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: Depart- ment of Police: IT	RFB 2216- 2020	2020-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KWAZULU – NATAL: DEPARTMENT OF HEALTH: ETHEKWINI REGION: ILEMBE DISTRICT MUNICIPAL: STANGER: STANGER HOSPITAL : PROPOSED HIRE OF (1570M2) STORAGE SPACE , 03 PARKING BAYS AND 01 DISABLE PARKING BAY Contract Period: (60) Calendar Months Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting. The Dept reserves the right not to award to the lowest bidder, in accordance with the PPPFA and the Preferential Procurement Reg. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders registered on the Central Suppliers Database are eligible to bid. B-BBEE rating will be allocated in accordance with B-BBEE Certificate issued by Verification Agency accredited by SANAS or EME /QSE Sworn Affidavit signed by Commissioner of Oath as well as the financial.</p> <p><i>Briefing Session:</i> To be held on 28 August 2020, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing. No late arrivals will be admitted to the pre-tender meeting. The site inspection certificate must be signed and stamped by the Departmental Representative during the briefing proof of attendance & should it not be signed your document will be not signed your document will be disqualified. Late submission will not be accepted..</p> <p><i>Site Meeting(s):</i> Meeting will take place at Department of Public Works: Mayville Regional Office: Fourth Floor Boardroom.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 380.00 (non refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders to produce identification in the form of Identity Document, Passport or Drivers license when collecting documents..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 8 New Helpdesk. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mrs L. Msomi. <i>Tel:</i> 031 203-2115. <i>Fax:</i> 031 203 2115 <i>Email:</i> lungelo.Msomi@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M. Ngcobo, <i>Tel:</i> 031 203-2160, <i>Fax:</i> N/A, <i>Email:</i> Khosi.Ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality & Preference. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNT 02993W</p>	<p>2020-09-14 at 11:00</p>
<p>TRANSPORTATION OF THE LEARNERS OF MEMBERS OF PARLIAMENT AND SESSIONAL OFFICIALS IN THE THREE(3) PARLIAMENTARY VILLAGES FOR A PERIOD OF 24 MONTHS</p> <p><i>Briefing Session:</i> N/A.</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> R300, <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 <i>For technical information please contact:</i> Mr C Zeederberg. <i>Tel:</i> 021 402-222/0798861177 <i>Email:</i> clive.zeederberg@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/ Ms B Sondishe, <i>Tel:</i> (021) 4022092 / 2130 / 2151, <i>Email:</i> busisiwe.sondishe@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1 and 2 are eligible to tender. All bidders must be registered on the Central Supplier Database(www.csd.gov.za)..</p>	<p>Western Cape: Department of Public Works: PROCUREMENT</p>	<p>CPTSC 02/ 20</p>	<p>2020-09-04 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND IMPLEMENT AN ICT SYSTEMS DATA BACKUP AND RECOVERY SOLUTION WITH MAINTENANCE AND SUPPORT FOR A PERIOD OF 36 MONTHS. NB: A non-compulsory briefing session will be held via zoom. Bidders who are interested to attend the Briefing Session must send their email addresses to lebogang.nakedi@dpw.gov.za. Only two email addresses will be allowed per bidder and not more than that... An hour before the session a zoom link will then be sent to all bidders email addresses received. The zoom session will be locked ten (10) minutes after the commencement of the meeting. Bidders will not be able to access the session after it has been locked.</p> <p><i>Briefing Session:</i> To be held on 26 August 2020, at 10:00. A non-compulsory briefing session will be held via zoom.</p> <p><i>Site Meeting(s):</i> Meeting will be held via zoom.</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001, <i>Cost of Documents:</i> R 700.00, <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 R 700 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> Minimum functionality of 65% should 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) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Lebogang Nakedi. <i>Tel:</i> 012 406 1580 <i>Email:</i> lebogang.nakedi@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Phuti Mahlanya, <i>Tel:</i> 012 406 1658, <i>Email:</i> phuti.mahlanya@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the Central Database (CSD).All bidders must comply with the per-qualification Criteria for Preferential Procurement. Only bidders with Level 1 and level 2 minimum B-BBEE Status level of Contributor will be considered..</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP20/ 001GS	2020-09-08 at 11:00
<p>Dolomite risk management strategy: DOD:SAAF:Swartkop air force base:replacement and upgrading of civil engineering services and sinkhole rehabilitation: completion contract Prospective bidders must meet the below criteria to qualify for further consideration for price and preference:detailed functionality will be included in the tender document in the PA 04 Form Notice and invitation to tender: NB: BBB-EE level one(1) and Level(2) only!!!qualify to tender for this project accredited by SANAS or Sworn affidavit on the DTI WEB: Minimum functionality:60: company experience:25 key personnel :25 Financial credibility :20 name staff or specialist subcontractor:30</p> <p><i>Briefing Session:</i> The briefing session will be not be conducted.</p> <p><i>Site Meeting(s):</i> The briefing will not be conducted due to the current situation of the Covid-19 pandemic.</p> <p><i>Bids obtainable from:</i> Tender document will be purchased with the non-refundable amount of R500,00 at the departmental premises:method of payment is cash only!! OR can be downloaded at the www.etenders.gov.za at the National Treasury Website at no cost (for free)., <i>Payment Details:</i> Tender document will be purchased with the non-refundable amount of R500,00 at the departmental premises:method of payment is cash only!! OR can be downloaded at the www.etenders.gov.za at the National Treasury Website at no cost (for free)., <i>Notes:</i> NO LATE BIDS WILL BE CONSIDERED:CLOSING IS AT 11H00 SHARP!!!!!!.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Bosman and Madiba ST:Private bag X 65:Pretoria Central:0001. Department of Public Works:CGO Building: Bosman and Madiba ST: Pretoria Central.</p> <p><i>For technical information please contact:</i> Musawenkosi Mcwango. <i>Tel:</i> 012 406 2150/073 648 6837. <i>Fax:</i> N/A <i>Email:</i> musawenkosi.mcwango@dpw.gov.za. <i>Hours:</i> 7:30-12:45 after lunch 13:30-15:30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Kawa, <i>Tel:</i> 012 406 1571, <i>Fax:</i> N/A, <i>Email:</i> tebogo.kawa@dpw.gov.za, <i>Hours:</i> 7:30-12:45 after lunch 13:30-15:30.</p> <p>NB:All bidders who do not comply with all the requirements stated will not be considered for further evaluation for price and preference Compulsory:PA 36 Local production and content of designed sectors must be duly signed and completed. The required grading for the project is 6CE or higher.</p>	Gauteng: Department of Public Works: Supply chain management	H20/ 002 AI	2020-09-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to offer the services of candidate construction project manager on contract basis for a period of 3 years at the Department of Sport, Arts and Culture.</p> <p><i>Briefing Session:</i> No briefing session..</p> <p><i>Bids obtainable from:</i> 202 Sechaba House cnr Madiba and Paul Kruger Street Pretoria 0001</p> <p><i>Post or Deliver Bids to:</i> 202 Sechaba House cnr Madiba and Paul Kruger Street Pretoria,0001. Submit on Ground floor- Tender Box</p> <p><i>For technical information please contact:</i> Ms P Ben-Mazwi. <i>Tel:</i> 012 441 3051/ 082 909 8790 <i>Email:</i> pamb@DSAC.gov.za</p> <p><i>For completion of bid documents please contact:</i> Mr T Thubisi, <i>Tel:</i> 072 604 7259, <i>Email:</i> tuelot@DSAC.gov.za</p>	Gauteng: Department of Sport, Arts and Culture: SCM	DSAC 01/ 20- 21	2020-09-11 at 11:00
<p>Appointment of Professional Service Provider (PsP's) in building environment for a period of 36 months MANDATORY REQUIREMENTS. Completion of SBD forms 1, 4, 8, and 9. Professional indemnity insurance cover (PI). Joint venture/consortia agreement. Pre-qualification criteria for this procurement is: A tenderer having a minimum B-BBEE. The Sanas accredited valid BBBEE certificate/sworn affidavit with a status level of contribution 1,2 & 3 must be submitted with bid (i.e only 1,2 or 3 will be considered for further evaluation). NB! Failure to submit the B-BBEE certificate or affidavit will lead to disqualification.(Sworn affidavit must be submitted with financial statement not older than 18 months). Submit only one document either B-BBEE certificate or affidavit. Submission of both documents which are contradictory will lead to the being disqualified. NOTE: Detailed information on Functionality, Mandatory and other administrative requirements are included in the tender document.</p> <p><i>Briefing Session:</i> No site briefing meeting.</p> <p><i>Bids obtainable from:</i> BID DOCUMENTS ARE NOT AVAILABLE FOR PURCHASE ONLY DOWNLOAD, <i>Cost of Documents:</i> Bid documents can only be download from www.etenders.gov.za at no cost., <i>Notes:</i> No bid related enquiries will be considered after the closing date.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.. Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.</p> <p><i>For technical information please contact:</i> Mr. Samuel Mahapa. <i>Tel:</i> 076 947 9665 <i>Email:</i> Samuel.Mahapa@gauteng.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Shatadi Mahlangu, <i>Tel:</i> 011 355 5157, <i>Email:</i> Shatadi.Mahlangu@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>functionality criteria.=100 points, Minimum functionality threshold =70 points.).Company Experience= 40;Key staff = 40 and Quality Assurance = 20</p> <p>Detailed information on Functionality, Mandatory and other administrative requirements are included in the tender document..</p>	Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health	RFP 08/ 08/ 2020	2020-09-14 at 11:00
<p>Appointment of a Service Provider to Render Employee Health And Wellness Services To Gauteng Provincial Governments (GPG) Departments And Entities for A Period of Three Years</p> <p><i>Bids obtainable from:</i> 1. Website http://etenders.gauteng.gov.za or https://etenders.gov.za – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST,; <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> Menze Menyezwa. <i>Tel:</i> (011) 355-6009. <i>Fax:</i> N/A <i>Email:</i> Menyezwa.Menze@gauteng.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Noko Lekgowe, <i>Tel:</i> (011) 689-6813, <i>Fax:</i> N/A, <i>Email:</i> Noko.Lekgowe@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: Office of the Premer: Procurement	GT/ OOP/ 039/ 2020	2020-09-04 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Multi discipline Team Lead by An Architect :Bethesda Hospital</p> <p><i>Briefing Session:</i> To be held on 01 September 2020, at 10:00. Compulsory Site Briefing meeting will be held at Block 1, Infrastructure Board Room, Townhill Office Park, Townhill Hospital. In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za before the 28 Aug 2020 for a site time schedule. No companies will be permitted without a time schedule..</p> <p><i>Site Meeting(s):</i> Compulsory Site Briefing meeting will be held at Block 1, Infrastructure Board Room, Townhill Office Park, Townhill Hospital</p> <p>In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za. before 28 Aug 2020 for a time schedule. No companies will be permitted without a time schedule..</p> <p><i>Bids obtainable from:</i> Supply Chain Management, 310 Jabu Ndlovu Street, 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> Cashiers Office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 17 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 posted or hand delivered at Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Ms Michelle de Goede. <i>Tel:</i> 033 - 940 2611 <i>Email:</i> michelle.degoede@kznhealth.gov.za. <i>Hours:</i> 08:00-15:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>No companies will be permitted to the site without a time schedule..</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9792/ 2020- H	2020-09-16 at 11:00
<p>Appointment of Multi discipline Team Lead by An Architect : Christ the King Hospital</p> <p><i>Briefing Session:</i> To be held on 01 September 2020, at 10:00. Compulsory Site Briefing meeting will be held at Block 1, Infrastructure Board Room, Townhill Office Park, Townhill Hospital</p> <p>In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za before the 28 Aug 2020 for a site time schedule. No companies will be permitted without a time schedule..</p> <p><i>Site Meeting(s):</i> Compulsory Site Briefing meeting will be held at Block 1, Infrastructure Board Room, Townhill Office Park, Townhill Hospital</p> <p>In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za. before 28 Aug 2020 for a time schedule. No companies will be permitted without a time schedule..</p> <p><i>Bids obtainable from:</i> Supply Chain Management, 310 Jabu Ndlovu Street, 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> Cashiers Office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 17 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 posted or hand delivered at Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Ms Michelle de Goede. <i>Tel:</i> 033 - 940 2611 <i>Email:</i> michelle.degoede@kznhealth.gov.za. <i>Hours:</i> 08:00-15:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>No companies will be permitted to the site without a time schedule..</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9795/ 2020- H	2020-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Multi discipline Team Lead by An Architect :Dundee Hospital</p> <p><i>Briefing Session:</i> To be held on 01 September 2020, at 10:00. Compulsory Site Briefing meeting will be held at Block 1, Infrastructure Board Room, Townhill Office Park, Townhill Hospital In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za. before 28 Aug 2020 for a time schedule. No companies will be permitted without a time schedule..</p> <p><i>Site Meeting(s):</i> Compulsory Site Briefing meeting will be held at Block 1, Infrastructure Board Room, Townhill Office Park, Townhill Hospital In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za. before 28 Aug 2020 for a time schedule. No companies will be permitted without a time schedule..</p> <p><i>Bids obtainable from:</i> Supply Chain Management, 310 Jabu Ndlovu Street, 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> Cashiers Office Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 17 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 posted or hand delivered at Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg <i>For technical information please contact:</i> Ms Michelle de Goede. <i>Tel:</i> 033 - 940 2611 <i>Email:</i> michelle.degoede@kznhealth.gov.za. <i>Hours:</i> 08:00-15:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>No companies will be permitted to the site without a time schedule..</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9794/ 2020- H	2020-09-16 at 11:00
<p>Appointment of Multi discipline Team Lead by An Architect : Mseleni Hospital</p> <p><i>Briefing Session:</i> To be held on 01 September 2020, at 10:00. Compulsory Site Briefing meeting will be held at Block 1, Infrastructure Board Room, Townhill Office Park, Townhill Hospital In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za before the 28 Aug 2020 for a site time schedule. No companies will be permitted without a time schedule..</p> <p><i>Site Meeting(s):</i> Compulsory Site Briefing meeting will be held at Block 1, Infrastructure Board Room, Townhill Office Park, Townhill Hospital In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za. before 28 Aug 2020 for a time schedule. No companies will be permitted without a time schedule..</p> <p><i>Bids obtainable from:</i> Supply Chain Management, 310 Jabu Ndlovu Street, 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> Cashiers Office Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 17 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 posted or hand delivered at Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg <i>For technical information please contact:</i> Ms Michelle de Goede. <i>Tel:</i> 033 - 940 2611 <i>Email:</i> michelle.degoede@kznhealth.gov.za. <i>Hours:</i> 08:00-15:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>No companies will be permitted to the site without a time schedule..</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9796/ 2020- H	2020-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Multi discipline Team Lead by An Architect : King Edward Hospital</p> <p><i>Briefing Session:</i> To be held on 01 September 2020, at 10:00. Compulsory Site Briefing meeting will be held at Block 1, Infrastructure Board Room, Townhill Office Park, Townhill Hospital. In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za before the 28 Aug 2020 for a site time schedule. No companies will be permitted without a time schedule..</p> <p><i>Site Meeting(s):</i> Compulsory Site Briefing meeting will be held at Block 1, Infrastructure Board Room, Townhill Office Park, Townhill Hospital. In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za. before 28 Aug 2020 for a time schedule. No companies will be permitted without a time schedule..</p> <p><i>Bids obtainable from:</i> Supply Chain Management, 310 Jabu Ndlovu Street, 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> Cashiers Office Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 17 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 posted or hand delivered at Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Ms Michelle de Goede. <i>Tel:</i> 033 - 940 2611 <i>Email:</i> michelle.degoede@kznhealth.gov.za. <i>Hours:</i> 08:00-15:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>No companies will be permitted to the site without a time schedule..</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9791/ 2020- H	2020-09-16 at 11:00
<p>Appointment of Multi discipline Team Lead by An Architect :Vryheid Hospital</p> <p><i>Briefing Session:</i> To be held on 01 September 2020, at 10:00. Compulsory Site Briefing meeting will be held at Block 1, Infrastructure Board Room, Townhill Office Park, Townhill Hospital. In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za before the 28 Aug 2020 for a site time schedule. No companies will be permitted without a time schedule..</p> <p><i>Site Meeting(s):</i> Compulsory Site Briefing meeting will be held at Block 1, Infrastructure Board Room, Townhill Office Park, Townhill Hospital. In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za. before 28 Aug 2020 for a time schedule. No companies will be permitted without a time schedule..</p> <p><i>Bids obtainable from:</i> Supply Chain Management, 310 Jabu Ndlovu Street, 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> Cashiers Office Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 17 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 posted or hand delivered at Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Ms Michelle de Goede. <i>Tel:</i> 033 - 940 2611 <i>Email:</i> michelle.degoede@kznhealth.gov.za. <i>Hours:</i> 08:00-15:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>No companies will be permitted to the site without a time schedule..</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9793/ 2020- H	2020-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WITBANK SAPS: ADDITIONAL ABLUTION FACILITIES</p> <p><i>Briefing Session:</i> To be held on 25 August 2020, at 11:00. COMPULSORY SITE BRIEFING.</p> <p><i>Site Meeting(s):</i> Witbank SAPS: main gate.</p> <p><i>Bids obtainable from:</i> 14/08/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Notes:</i> CIDB GRADE: 3GB or higher/ 2GB PE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD. Documents to be submitted in the tender box not later than 11H00 on closing date</p> <p><i>For technical information please contact:</i> Mr Cyril Sekatane. <i>Tel:</i> 013 753 6378. <i>Fax:</i> 013 753 1705 <i>Email:</i> cyril.sekatane@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 004	2020-09-04 at 11:00
<p>PIET RETIEF CORRECTIONAL CENTER: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES</p> <p><i>Briefing Session:</i> To be held on 26 August 2020, at 11:00. COMPULSORY SITE BRIEFING.</p> <p><i>Site Meeting(s):</i> Piet Retief Correctional Center: main gate.</p> <p><i>Bids obtainable from:</i> 14/08/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00, <i>Notes:</i> CIDB GRADE: 4GB or higher/ 3GB PE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr Kobus Smith. <i>Tel:</i> 013 753 6338. <i>Fax:</i> 013 753 1705 <i>Email:</i> kobus.smith@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: WORKFORCE = 15, MANAGEMENT 1= 25, MANAGEMENT 2 = 10, EQUIPMENTS AND PLANT = 10 AND FINANCIAL CREDIBILITY = 40 MINIMUM FUNCTIONALITY FOR FURTHER EVALUATION: 65.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 005	2020-09-04 at 11:00
<p>NDPW SECURITY GUARDING SERVICES AT PLOT NO.56 OLD TWEEFONTEIN FARM WATERVAL 168 TJ SABIE</p> <p><i>Briefing Session:</i> To be held on 28 August 2020, at 11:00. COMPULSORY SITE BRIEFING.</p> <p><i>Site Meeting(s):</i> PLOT 56 OLD TWEEFONTEIN FARM WATERVAL 168 TJ SABIE: main gate.</p> <p><i>Bids obtainable from:</i> 14/08/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr Seemela Mashego. <i>Tel:</i> 013 753 6338. <i>Fax:</i> 013 753 1705 <i>Email:</i> seemela.mashego@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: EXPERIENCE = 20, LOCALITY OF THE OFFICE = 15, CONTROL ROOM = 15, PATROL VEHICLES = 15, AND FINANCIAL CREDIBILITY = 35, MINIMUM FUNCTIONALITY FOR FURTHER EVALUATION: 70%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 006	2020-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIMBERLEY REGIONAL OFFICE WORKSHOPS: NDPWI: Supply and delivery of materials for 24 months. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 and Level 2 c. Certificates will be verified with issuing Institutions . Bidders are required to submit proof of BBBEE status level of contributor, failure to do so may result in a disqualification.</p> <p><i>Briefing Session:</i> No site meeting.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843 Branch: Bosman Street, Branch code 632005,, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr B. Maano. <i>Tel:</i> 0799042090 <i>Email:</i> bahedile.maano@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works and Infrastructure: FACILITIES MAN- AGEMENT	PF32/ 2020	2020-09-04 at 11:00
<p>JAN KEMPDORP MAGISTRATE COURT: Provisioning of gardening services for 36 months. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 c. Certificates will be verified with issuing Institutions . Bidders are required to submit proof of BBBEE status level of contributor, failure to do so may result in a disqualification.</p> <p><i>Briefing Session:</i> No site meeting.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843 Branch: Bosman Street, Branch code 632005,, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr C. Sekatane. <i>Tel:</i> 053 8385360 <i>Email:</i> charles.sekatane@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works and Infrastructure: FACILITIES MAN- AGEMENT	PF21/ 2020	2020-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>JAN KEMPDORP MAGISTRATE COURT: Provisioning of gardening services for 36 months. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 c. Certificates will be verified with issuing Institutions . Bidders are required to submit proof of BBBEE status level of contributor, failure to do so may result in a disqualification.</p> <p><i>Briefing Session:</i> No site meeting.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843 Branch: Bosman Street, Branch code 632005,, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr C. Sekatane. <i>Tel:</i> 053 8385360 <i>Email:</i> charkes.sekatane@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works and Infrastructure: FACILITIES MAN- AGEMENT	PF21/ 2020	2020-09-04 at 11:00
<p>HARTSWATER MAGISTRATE COURT: Provisioning of cleaning services for 36 months. (1158.11.00m²) Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 c. Certificates will be verified with issuing Institutions . Bidders are required to submit proof of BBBEE status level of contributor, failure to do so may result in a disqualification.</p> <p><i>Briefing Session:</i> No site meeting.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843 Branch: Bosman Street, Branch code 632005,, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms N. Dlela. <i>Tel:</i> 053 8385275 <i>Email:</i> nopinki.dlela@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works and Infrastructure: FACILITIES MAN- AGEMENT	PF22/ 2020	2020-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CALVINIA MAGISTRATE COURT: Provisioning of cleaning services for 36 months. (604.30m²) Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 c. Certificates will be verified with issuing Institutions . Bidders are required to submit proof of BBBEE status level of contributor, failure to do so may result in a disqualification.</p> <p><i>Briefing Session:</i> No site meeting.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843 Branch: Bosman Street, Branch code 632005,, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms N. Dlela. <i>Tel:</i> 053 8385275 <i>Email:</i> nopinki.dlela@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works and Infrastructure: FACILITIES MAN- AGEMENT	PF23/ 2020	2020-09-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CPT- Constantia Local Office Accommodation</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> Unit 1, Aden Square, 41 Lawrence Road, Athlone. 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> Luyudu Ntusi/Portia Harrison. <i>Tel:</i> 021 910 5700/021 696 4407. <i>Fax:</i> N/A <i>Email:</i> ntusil@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: Sup- ply Chain Manage- ment	IEC/ WC- 01/ 2020	2020-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RISIMATI CONSULTING ENGINEERS INVITES QUALIFIED AND EXPERIENCED CONSTRUCTION SERVICE PROVIDERS TO EXPRESS THEIR INTEREST FOR THE FOLLOWING SERVICES: Completion of Dr J.L. Dube Memorial Project Amphitheatre in Inanda Township, eThekweni Local Municipality, KwaZulu Natal Province. Required CIDB: 6GB, 3SL & 2CE Risimati Consulting Engineers is not compelled to accept the lowest or any bid. No late, faxed or telephonic Bids will be accepted. Bid submitted shall remain valid for 90 (Ninety) days after the closing date.</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from www.risimati.co.za or by sending an email to projects@risimati.co.za as of 14 August 2020 free of charge.</p> <p><i>Post or Deliver Bids to:</i> eThekweni Local Municipality, KwaZulu Natal Province. Bids sealed in an envelope clearly indicating the bid number and the Project Description should be deposited in the tender box located at eThekweni Local Municipality, KwaZulu Natal Province not later than 12h00 at the closing date indicated above.</p> <p><i>For technical information please contact:</i> Henry Mathews. <i>Tel:</i> 012 349 1007 <i>Email:</i> Projects@risimati.co.za. <i>Hours:</i> 08:00 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Bheki Maseko, <i>Tel:</i> 086 111 1407, <i>Email:</i> bheki@risimati.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	KwaZulu-Natal: Risimati Consulting Engineers	VS- 1160- A	2020-08-21 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To conduct multi-disciplinary Building Condition Assessment at BETA, Centurion and Erasmuskloof</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><i>Ref:</i> Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (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>	Gauteng: State Information Technology Agency: SITA	RFB 2192/ 2020	2020-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route N6 Section 4 (KM 65.38) to Section 5 (KM 57.04) and National Route R58 Section 4 (KM 0) to Section 6 (KM 43.06) and National Route R56 Section 4 (KM 0 to KM 21.09) and National Route R56 Section 3 (KM 27.37 to KM 35.04). This project is in the province of the Eastern Cape and in the Joe Gqabi District Municipality. The approximate duration is 36 months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. 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.</p> <p><i>Briefing Session:</i> A tenderer's briefing presentation / pre-recorded video will be available to download from the SANRAL website (https://www.nra.co.za/live/content.php?Item_ID=310). Any questions or clarifications can be emailed to procurementsr@nra.co.za.</p> <p><i>Bids obtainable from:</i> The closing time for receipt of tenders is 11:00 on Friday 04 September 2020. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing delivery, opening and assessment of tenders are stated in the Tender Data, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents are available at no cost in electronic format downloadable from the(https://www.nra.co.za/live/content.php?Item_ID).</p> <p><i>Post or Deliver Bids to:</i> Only tender offers submitted electronically on CD/flash drive and delivered to the address specified in the Tender Data will be accepted. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, Tel: 041-398 3200/3267, Fax: N/A, Email: procurementsr@nra.co.za, Hours: 09:00 to 17:00.</p> <p>In addition to this advert kindly refer to Advert published on the SANRAL Website..</p>	<p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL X.003-045- 2019/ 1</p>	<p>2020-09-04 at 11:00</p>

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE ADMINISTRATION AND CONSTRUCTION MONITORING OF THE CAPACITY IMPROVEMENTS ON NATIONAL ROUTE 2 SECTION 25 FROM EDWIN SWALES INTERCHANGE (KM 11.80) TO SOUTH OF EB CLOETE INTERCHANGE (KM 16.00) Tenderers must submit the duly completed Form A1.1 Certificate of Intention to Submit a Tender, prior to 21 August 2020, via email. 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. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of thirty percent (30%) of the work to Targeted Enterprise(s) as defined in the Contract Data. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> To be held on 14 August 2020, at 09:30. There is no clarification meeting for this tender. A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/live/display-tender.php?tender_id=4091.</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/display-tender.php?tender_id=4091.</p> <p><i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost, <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.</p> <p>. Tenders may only be submitted in the format as stated in the Tender Data.</p> <p>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 Corne Roux. <i>Tel:</i> 033 392 8100. <i>Fax:</i> 033 386 3365 <i>Email:</i> RouxC@nra.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Wendy Mhlanzi, <i>Tel:</i> (033) 392 8149, <i>Fax:</i> 033 - 386 3365, <i>Email:</i> mhlanziw@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p>.</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Engineering</p>	<p>N.002- 250- 2018/ 9S</p>	<p>2020-09-14 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Special Maintenance for Slope Stability on National Route R58 Section 5 from Lady Grey (km 0) to Barkly East (km 66.12). This project is in the province of Eastern Cape in the district municipality of Joe Gqabi and local municipalities of Walter Sisulu and Senqu. The approximate duration is 21 months including 3 Months for the 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 8 CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender.</p> <p><i>Briefing Session:</i> To be held on 24 August 2020, at 11:00. A tender clarification briefing presentation is available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/live/content.php?Item_ID=310. A non-compulsory clarification briefing meeting will be held via a virtual platform on 24 August 2020 at 11h00 where the project will be presented. A link to the clarification briefing meeting will be sent to tenderers who complete and submit a Certificate of Intention to Submit a Tender (Form A1.1)..</p> <p><i>Site Meeting(s):</i> https://www.nra.co.za/live/content.php?Item_ID=310. A virtual platform on 24 August 2020 at 11h00.</p> <p><i>Bids obtainable from:</i> The closing time for receipt of tenders is 11h00 on 11 September 2020</p> <p>Only tender offers submitted electronically on CD/flash drive and delivered to the address specified in the Tender Data will be accepted.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data., <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> Only tender offers submitted electronically on CD/flash drive and delivered to the address specified in the Tender Data will be accepted.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, Tel: 041-398 3200/3267, Fax: N/A, Email: procurementsr@nra.co.za, Hours: 09:00 to 17:00.</p> <p>In addition to this advert kindly refer to Advert published on the SANRAL Website..</p>	<p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL R.058-050- 2016/ 2</p>	<p>2020-09-11 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Routine Road Maintenance of National Routes 1, 6, 8 and R30 in the Mangaung Metropolitan Municipality. -. The approximate duration is 36 months. CIDB Regulation 25 (1B) will be applicable to this contract. 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 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 6 CE or higher, however, tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted</p> <p><i>Briefing Session:</i> To be held on 07 August 2020, at 10:00. A tenderer's briefing presentation /pre-recorded video will be available to download from the SANRAL website Join Microsoft Teams Meeting. Any questions or clarifications can be emailed to ngubanes@nra.co.za. A compulsory tender clarification meeting with representatives of SANRAL will take place.</p> <p><i>Site Meeting(s):</i> SANRAL website Join Microsoft Teams Meeting. Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender for this particular project within seven (7) days from the date the tender is advertised which is Friday the 14th of August 2020. Failure to submit this certificate may result in the tenderer being non-responsive.</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=4058, <i>Cost of Documents:</i> R0.00 -, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on the SANRAL website tps://www.nra.co.za/live/display-tender.php?tender_id=4058, <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> 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=4058. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Requirements for completing, sealing, addressing delivery, opening and assessment of tenders are stated on the tender data. Tenders may only be submitted in the format as stated in the Tender Data</p> <p><i>For technical information please contact:</i> Edgar Dube. <i>Tel:</i> (033) 392 8100. <i>Fax:</i> (033) 386 3365 <i>Email:</i> dubee@nra.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Sanele Ngubane, <i>Tel:</i> (082) 978 5670, <i>Fax:</i> (033) 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Subcontracting target: Tendering entity less than 51% black ownership - Min 60% subcontract to Targeted Enterprises. Tendering entity at least 51% black ownership - Min 50% subcontract to Targeted Enterprises. Tendering entity at least 51% black women owned or black youth owned - Min 40% subcontract to Targeted Enterprises.</p>	Free State: The South African National Roads Agency Limited: Engineering	SANRAL X.004-076- 2019/ 1	2020-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Routine Road Maintenance of National Routes 1 and 8, in The Xhariep District Municipality. This project is in the province of the Free State and in the district XHARIEP. 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 who are 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 6 CE or higher, however, tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted.</p> <p><i>Briefing Session:</i> To be held on 14 August 2020, at 10:00. A tenderer's briefing presentation /pre-recorded video will be available to download from the SANRAL website Join Microsoft Teams Meeting. Any questions or clarifications can be emailed to ngubanes@nra.co.za. A compulsory tender clarification meeting with representatives of SANRAL will take place..</p> <p><i>Site Meeting(s):</i> SANRAL website Join Microsoft Teams Meeting. Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender for this particular project within seven (7) days from the date the tender is advertised which is Friday the 14th of August 2020. Failure to submit this certificate may result in the tenderer being non-responsive..</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=4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on the SANRAL website tps://www.nra.co.za/live/display-tender.php?tender_id=4060, <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> 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=4060. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Requirements for completing, sealing, addressing delivery, opening and assessment of tenders are stated on the tender data. Tenders may only be submitted in the format as stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Edgar Dube. <i>Tel:</i> (033) 392 8100. <i>Fax:</i> (033) 386 3365 <i>Email:</i> dubee@nra.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Sanele Ngubane, <i>Tel:</i> (082) 978 5670, <i>Fax:</i> (033) 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Subcontracting target: Tendering entity less than 51% black ownership - Min 60% subcontract to Targeted Enterprises. Tendering entity at least 51% black ownership - Min 50% subcontract to Targeted Enterprises Tendering entity at least 51% black women owned or black youth owned - Min 40% subcontract to Targeted Enterprises.</p>	Free State: The South African National Roads Agency Limited: Engineering	SANRAL X.004-075- 2019/ 1	2020-09-11 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE AND INSTALLATIONS OF HEATING, VENTILATION, AND AIRCONDITIONING AND REFRIGERATION SYSTEM - PRETORIA</p> <p><i>Briefing Session:</i> To be held on 24 August 2020, at 11:00. 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> 1 Soutpansberg Road, Arcadia, Pretoria, Gauteng Province. - 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>	Gauteng: Medical Research Council of South Africa: Facilities Management	SAMRC/ FM-HVAC&R/ 2020/ 06	2020-09-11 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SECURITY SERVICE PROVIDER FOR PHYSICAL GUARDING SERVICES TO BE PROVIDED TO THE GDARD AND THE GDED FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website http://etenders.gauteng.gov.za or https://etenders.gov.za – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST, <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> Mpho Mahoa /Mzimasi Ncapayi. <i>Tel:</i> 011 240 3157 / 011 085 2565. <i>Fax:</i> N/A <i>Email:</i> Mpho.Mahoa@gauteng.gov.za. / Mzimasi.Ncapayi@gauteng.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 16H00.</p>	Gauteng: Agriculture and Rural Development: Safety and Security	GT/ GDARD/ 041/ 2020	2020-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS TO BE APPOINTED TO RENDER SECURITY SERVICES TO THE DEPARTMENT FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> THERE WILL BE NO BRIEFING MEETING FOR THIS TENDER.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs, 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R450.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS NEED TO COME WITH PROOF OF PAYMENT IN HARD COPY FORMAT TO GET A BID DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS, 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200. FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower</p> <p><i>For technical information please contact:</i> Mr Dumisani Mnyandu. <i>Tel:</i> 033 897 3860 <i>Email:</i> dumisani.mnyandu@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration.</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 1973/ 2019 LG	2020-09-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision for Cleaning Services for National Office</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</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> Tebogo Tivane. <i>Tel:</i> 012 622 5766. <i>Fax:</i> N/A <i>Email:</i> Tibanet@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: Sup- ply Chain Manage- ment	IEC/ SS- 02/ 2020	2020-09-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Facilities management services at the DPP Blomfontein for a period of three (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> 1. NPA VGM Building at reception; 2. National Treasury E-tender portal www.etender.gov.za 3. NPA Website www.etender.gov.za, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Bidders must submit 1 original proposal, 2 copies and 1 soft copy.</p> <p><i>Post or Deliver Bids to:</i> National Prosecuting Authority, VGM Building Weavind Park, 123 Westlake Avenue, Silverton, Pretoria. Documents to be deposited/hand delivered at NPA main gate.</p> <p><i>For technical information please contact:</i> J Ntsasa. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Khayakazi Zaki, <i>Tel:</i> 012 845 6478, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08h00-16h30.</p>	Gauteng: NATION- AL PROSECUT- ING AUTHORITY: SUPPLY CHAIN MANAGEMENT	NPA- 13- 20/ 21	2020-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Facilities management services at the DPP Port Elizabeth for a period of three (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> National Prosecuting Authority; VGM Building Weavind Park, 123 Westlake Avenue, Silverton, Pretoria, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Bidders must submit 1 original proposal, 2 copies and 1 soft copy.</p> <p><i>Post or Deliver Bids to:</i> National Prosecuting Authority VGM Building Weavind Park 123 Westlake Avenue, Silverton, Pretoria. Documents to be deposited/hand delivered at NPA main gate.</p> <p><i>For technical information please contact:</i> N Ntuli. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Khayakazi Zaki, <i>Tel:</i> 012 845 6478, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08h00-16h30.</p>	Gauteng: NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT	NPA- 03- 20/ 21	2020-09-14 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a service provider to provide social facilitation for the transformation/transfer of Mjindi Farming to Farmer Driven Entities. Bidders will be assessed on functionality before 80/20 preference point system applies. Minimum passing score on functionality is set at 37 points and the overall total score is 60. Failure to obtain at least 37 points will lead to disqualification.</p> <p><i>Briefing Session:</i> To be held on 28 August 2020, at 09:00. A virtual clarification meeting will take place on Friday, the 28th of August 2020 at 09:00. Should you be interested please send an email to mabason@ada-kzn.co.za by Wednesday, 26 August 2020 @ 11:00..</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on e-tenders: http://etenders.treasury.gov.za from the 17th of August 2020 at 12:00. Bid documents will also be obtainable from ADA Offices, No.5 Cascades Crescent, Cascades Office Park, 3202 at a non-refundable fee of R300 per set. The onus is on the service provider to ensure that all the pages are printed., <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Mr. Xolani Qwabe. <i>Tel:</i> 033 347 8626 / 064 880 4774 <i>Email:</i> qwabex@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Nkululeko Mbaso, <i>Tel:</i> 033 347 8642, <i>Email:</i> mabason@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Operational	ADAB 03/ 2020	2020-09-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to provide an Enterprise Resource Planning (ERP) system for a Period of thirty-six (36) months with an option to extend for a further (24) months. (Inclusive of: Licensing, Installation, Configuration, Integration, Support, Project Management and Maintenance)</p> <p><i>Briefing Session:</i> To be held on 21 August 2020, at 11:00. A non-compulsory briefing session will be held through a Webinar on 21 August 2020 at 11:00 am at the provided Webinar address link :www.abcde.com.</p> <p><i>Bids obtainable from:</i> The tender/ bid document can be downloaded from AgriSETA website(www.agriseta.co.za) or can be emailed on request-email address: quotations@agriseta.co.za. Tender documents will also be available on the National Treasury e-Tender Portal Portal., <i>Payment Details:</i> Bid documents are for free and can be downloaded from the AgriSETA website or can be emailed on request</p> <p><i>Post or Deliver Bids to:</i> Submissions should be delivered to Manager SCM: AgriSETA House, 529 Belvedere Street, Arcadia 0083. No late documents will be accepted after the closing date and time. Couriered documents must reach AgriSETA before the stipulated closing time</p> <p><i>For technical information please contact:</i> Dineo Dhlolongolo. <i>Tel:</i> 012 301 5616. <i>Fax:</i> 012 325 1677 <i>Email:</i> Dineo@agriseta.co.za/quotations@agriseta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Dineo, <i>Tel:</i> 012 301 5616, <i>Fax:</i> 012 325 1677, <i>Email:</i> Dineo@agriseta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Agricultural Sector Education and Training Authority: SCM	AGRISETA/ 01/ 2020	2020-09-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINT A SUITABLY QUALIFIED SERVICE PROVIDER IN SOUTH AFRICA TO PROVIDE LEGAL SERVICES IN REGARD TO THE BANKSETA BUSINESS. Bidders who wish to attend virtual briefing session should indicate in writing within a week after advertising date.</p> <p><i>Briefing Session:</i> To be held on 21 August 2020, at 11:00. Please refer the details on the above with dates.</p> <p><i>Site Meeting(s):</i> Virtual briefing session will be held on the 21 August 2020 -11:00am.</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT- Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Building C2,Eco Origin Office Park 349 Witch-Hazel Avenue Eco-Park Estate, Highveld, Centurion <i>For technical information please contact:</i> Jack Serite. <i>Tel:</i> 011 805 9661 <i>Email:</i> jacks@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Jack Serite, <i>Tel:</i> 066 471 8583, <i>Email:</i> jacks@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p> <p>Building C2,Eco Origin Office Park, 349 Witch-Hazel Avenue, Eco-Park Estate, Highveld, Centurion.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2019/ RFB438	2020-09-14 at 11:00
<p>CSOS007-2020: THE APPOINTMENT OF A QUALIFIED INSTITUTION TO RENDER INSURANCE BROKING SERVICES TO THE COMMUNITY SCHEMES OMBUD SERVICES (DIRECTOR'S AND PRESCRIBED OFFICERS INDEMNITY COVER) CSOS009-2020: THE APPOINTMENT OF PANEL OF RECRUITMENT AGENCIES TO MANAGE THE ADVERTS RESPONSE-HANDLING AND PLACEMENTS FOR THE COMMUNITY SCHEMES OMBUD SERVICE (CSOS) FOR A PERIOD OF THREE (3) 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> Jabulani Makhaye for Insurance & Lindi Sibiyi for Panel of recruitment agency. <i>Tel:</i> 079 354 6280 Insurance- 066 302 5975 Panel <i>Email:</i> Jabulani.Makhaye@csos.org.za for Insurance & Lindi.Sibiyi@csos.org.za for Panel of recruitment age. <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: Office of the CEO & HR	CSOS007- 2020 & CSOS009- 2020	2020-09-14 at 12:00
<p>CSOS010-2020: THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SHORT-TERM INSURANCE SERVICES TO THE COMMUNITY SCHEMES OMBUD SERVICES (CSOS)</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> Masaswivona Nhlungwana. <i>Tel:</i> 066 305 8387 <i>Email:</i> Masaswivona.Nhlungwana@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: Finance	CSOS010- 2020	2020-09-14 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A COMPANY TO SUPPLY A MECHANICAL (NOT COMPUTERISED) TRAILER MOUNTED COMPRESSOR, INCLUDING A THREE YEAR SERVICE AND MAINTENANCE PLAN FOR THE COUNCIL FOR GEOSCIENCE.</p> <p><i>Briefing Session:</i> To be held on 26 August 2020, at 11:00. Non Compulsory meeting.</p> <p><i>Site Meeting(s):</i> 280 Pretoria Road, Silverton, Pretoria.</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> Frans Moshoeu. <i>Tel:</i> 012 841 1250. <i>Fax:</i> N/A <i>Email:</i> fmoshoeu@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, <i>Tel:</i> 012 841 1250, <i>Fax:</i> N/A, <i>Email:</i> fmoshoeu@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM	CGS- 2020- 005F	2020-09-14 at 11:00
<p>Appointment of a service-provider to supply and install two (2) new uninterruptable power supply with redundancy (UPS), including three (3) year maintenance service plan.</p> <p><i>Briefing Session:</i> To be held on 28 August 2020, at 11:00. Non Compulsory meeting.</p> <p><i>Site Meeting(s):</i> 280 Pretoria Street Silverton Pretoria 0001.</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> Frans Moshoeu. <i>Tel:</i> 012 841 1250. <i>Fax:</i> N/A <i>Email:</i> fmoshoeu@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, <i>Tel:</i> 012 841 1250, <i>Fax:</i> N/A, <i>Email:</i> fmoshoeu@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM	CGS- 2020- 11F	2020-09-17 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR A DRILLING OF THREE BOREHOLES FROM THE MOLTENO-INDWE COALFIELD</p> <p><i>Briefing Session:</i> To be held on 21 August 2020, at 12:00. Non-compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> The briefing will be in East London, Garden Court East London - Cnr John Ballie, & Moore Street..</p> <p><i>Bids obtainable from:</i> The briefing will be in East London, Garden Court East London - Cnr John Ballie, & Moore Street.</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>	National: Council for Geoscience: SCM	CGS- 2020- 002A	2020-09-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for Toad for Oracle and Toad for SQL Server.</p> <p><i>Site Meeting(s):</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town..</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be emailed to Pamela M@daff.gov.za</p> <p><i>For technical information please contact:</i> Siphokazi Mbuli. <i>Tel:</i> 021 402 3456 <i>Email:</i> SiphokaziM@daff.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pamela Mtintelwa, <i>Tel:</i> 021 402 3003, <i>Email:</i> PamelaM@daff.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries(MLRF): Supply Chain Management	RFQ000405	2020-08-28 at 11:00
<p>THE APPOINTMENT OF SERVICE PROVIDER TO RENDER PHYSICAL SECURITY SERVICES TO SECURE THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS FORESTRY AND FISHERIES HEAD OFFICE FOR A PERIOD OF TWENTY-FOUR (24) MONTHS.</p> <p><i>Briefing Session:</i> N/A.</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> Vinesh Naidoo. <i>Tel:</i> 012 399 8536 <i>Email:</i> Vnaidoo@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> 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: FACILITIES MANAGEMENT	E1572	2020-09-04 at 11:00
<p>BID WCGHSC 0266/2020: PROVISION OF A CLINICAL SERVICE TO APPROPRIATELY REFERRED PATIENTS REQUIRING TRIMESTER TWO SURGICAL TERMINATION OF PREGNANCY (T2 TOP), FOR THE WESTERN CAPE GOVERNMENT: HEALTH, FOR A THREE-YEAR PERIOD.</p> <p><i>Bids obtainable from:</i> 4 Dorp Street, Cape Town, 8000, <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 Number: 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, Attention: Ms L Moses. 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> Mr M Moosajee. <i>Tel:</i> 021 483 5661 <i>Email:</i> Muhammad.Moosajee@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L Moses, <i>Tel:</i> 021 483 8586, <i>Fax:</i> 021 483 2530, <i>Email:</i> Le-Anne.Moses@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically only. Please send written requests for documents with full company and contact details to Ms Le-Anne Moses at e-mail Le-Anne.Moses@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC 0266/2020	2020-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF NEW TECHNICAL CONSULTANTS TO SUPPORT THE DSI IN ASSESSING APPLICATIONS AND PROGRESS REPORTS FOR THE RESEARCH AND DEVELOPMENT TAX INCENTIVE PROGRAMME FOR A PERIOD OF TWO YEARS</p> <p><i>Briefing Session:</i> To be held on 25 August 2020, at 10:00. There will be a virtual briefing session.</p> <p><i>Site Meeting(s):</i> Virtual meeting.</p> <p><i>Bids obtainable from:</i> www.dst.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents available on the website: www.dst.gov.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> tenders@dst.gov.za <i>For technical information please contact:</i> Nangula Mavhungu. <i>Tel:</i> 012 843 6521 <i>Email:</i> nangula.mavhungu@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> tenders@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 80/20. Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier.</p>	National: Department of Science and Innovation (BA001044): R&D Tax Incentives	DSI03/ 2020- 21	2020-09-14 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE RENEWAL OF THE CHECKPOINT LICENSES AND THE SUPPORT FOR PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> No Briefing session.</p> <p><i>Site Meeting(s):</i> No meeting.</p> <p><i>Bids obtainable from:</i> www.dst.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents available on the website: www.dst.gov.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> tenders@dst.gov.za <i>For technical information please contact:</i> Gugu Ntuli. <i>Tel:</i> 012 843 6630 <i>Email:</i> gugu.ntuli@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> tenders@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 80/20. Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier.</p>	National: Department of Science and Innovation (BA001044): Information Technology	DSI04/ 2020- 21	2020-09-21 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE UPGRADING AND MAINTENANCE OF THE NATIONAL SCIENCE, TECHNOLOGY AND INNOVATION INFORMATION PORTAL FOR A PERIOD OF THREE YEARS</p> <p><i>Briefing Session:</i> To be held on 01 September 2020, at 10:00. There will be a virtual briefing session.</p> <p><i>Site Meeting(s):</i> Virtual meeting.</p> <p><i>Bids obtainable from:</i> www.dst.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents available on the website: www.dst.gov.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> tenders@dst.gov.za <i>For technical information please contact:</i> Rudzani Maila. <i>Tel:</i> 012 844 8609 <i>Email:</i> rudzani.maila@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> tenders@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 80/20. Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier.</p>	National: Department of Science and Innovation (BA001044): National Advisory Council on Innovation	DSI05/ 2020- 21	2020-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DTPC would like to appoint a competent Service Provider to operate and maintain the Water Treatment Works at the AgriZone. The service provider will ensure that the AgriZone Water Treatment Works (AWTW) is operated and maintained at an optimal working standard. The services will include effective proactive, predictive, corrective and preventative programmes be followed to minimise reactive maintenance and related breakdown costs. The specific services required shall include, but not limited to the following: • Process operation of the AWTW; • Supply of RO chemicals, • Maintenance / servicing of AWTW, and • Conducting of CIP process on the RO membranes and management of the resultant chemical waste. During operation and maintenance period, an appointed service provider shall ensure the following but not limited to: • The operational integrity of the AWTW; • The replacement of components before they fail or when they are no longer able to deliver a reliable and effective equipment operation; • The reliability of the plant performance; • The plant is kept safe, clean and presentable at all times; and • Maintenance of AWTW as per the agreed contract to be signed with DTPC</p> <p><i>Briefing Session:</i> To be held on 25 August 2020, at 11:00. A NON-COMPULSORY briefing session meeting (Virtual) for service providers, who have paid for and were emailed the Bid Documents during the collection period as specified above, will be held at Virtually via Microsoft Teams on, 25th August 2020 at 11:00. Evaluation of bid: All proposals will be evaluated in various stages—compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points.</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 17th August 2020 up to 24th August 2020 during the weekdays (Mon – Fri) between 08h30 and 16h00. Documents will not be available physically but will be e-mailed to all companies to purchased bid documents. A non-refundable document fee of R250.00 (Two hundred and fifty rands) must be paid via EFT, proof of payment must be emailed for the Bid Documents. No cash will be accepted and proof of payment must be emailed. Please allow 2 days for funds to reflect in the account. DTPC will only email documents once the payment has been cleared in its bank account. Payments must contain the reference, “DTP/ RFP/01/AGZ/04/2020” and must clearly identify the Bidder, e.g. “ABC Consortium”, . <i>Payment Details:</i> DTPC banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p><i>Post or Deliver Bids to:</i> 7 Umsinsi Junction, 29 Degrees South, Ground Floor, La Mercy, 4399. CLOSING TIME & DATE FOR SUBMITTING RESPONSES: Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 7th September 2020. Documents should be clearly marked “PROCUREMENT TO OPERATE AND MAINTAIN THE WATER TREATMENT WORKS AT DUBE TRADEPORT CORPORATION</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 032 8140096. Fax: 032 8140102 Email: tenders@dubetradeport.co.za. Hours: 08:30 to 1:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 08:30 to 1:00, Fax: 032 8140102, Email: tenders@dubetradeport.co.za, Hours: 08:30 to 1:00.</p> <p>In line with the PPPFA act as well as the regulations, 2017 the prequalification for this bid is that only companies who meet the following are eligible to tender: a) Companies who are B-BBEE Level 1 or 2 or 3 or 4 status; or b) Any company who sub-contract at least 30% to a black owned EME/QSE Company..</p>	KwaZulu-Natal: Dube TradePort Corporation: Agri- Zone	DTP/ RFP/ 01/ AGZ/ 04/ 2020	2020-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>National Film and Video Foundation (NFVF) invites tenders for the appointment of a service provider to provide to conduct economic impact study that will provide a comprehensive evaluation of the economic contribution of the South African film industry.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: www.nfvf.co.za, Cost of Documents: Free, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: Delivery Address: 87 Central Street, Houghton, Johannesburg. Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender is not permitted. Requirements for sealing, addressing, delivery, opening, and assessment of tenders are stated in the Tender document.</i></p> <p><i>For technical information please contact: Nkina Mabusela. Tel: 0114830880. Fax: n/a Email: nkinamab@nfvf.co.za. Hours: 09:00 to 15:00.</i></p> <p><i>For completion of bid documents please contact: SCM Department, Tel: 0114830880, Fax: n/a, Email: nkinamab@nfvf.co.za, Hours: 09:00 to 15:00.</i></p>	Gauteng: National Film and Video Foundation (NFVF): National Film and Video Foundation (NFVF)	RFT 03 2020- 2021	2020-09-04 at 11:00
<p>Provision of Information to and from the Credit Bureau for a period of 24 months.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: www.nsfas.org.za</i></p> <p><i>Post or Deliver Bids to: NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, 10 Brodie Road, Wynberg, Cape Town.</i></p> <p><i>For technical information please contact: National Student Financial Aid Scheme (NSFAS).. Tel: 021 763 3200. Fax: N/A Email: scm@nsfas.org.za. Hours: 08h30 - 17h00 Monday to Friday.</i></p> <p><i>For completion of bid documents please contact: National Student Financial Aid Scheme (NSFAS).. Tel: 021 763 3200, Fax: N/A, Email: scm@nsfas.org.za, Hours: 08h30 - 17h00 Monday to Friday.</i></p>	Western Cape: National Student Financial Aid Scheme: Higher Education	SCMN007/ 2020	2020-09-18 at 11:00
<p>The NMM is seeking a qualified and experienced service provider that is registered on the Central Supplier Database (CSD) to render printing services at the Bhunga Building for a period of three years.</p> <p><i>Briefing Session: None.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: Please refer to our website @ www.nelsonmandelamuseum.org.za for additional details on the above mentioned RFP.</i></p> <p><i>Payment Details: N/A, Notes: The NMM and its Council reserve the right to amend, modify or withdraw this RFP at any time, without prior notice and liability.</i></p> <p><i>Post or Deliver Bids to: Corner Owen Street & Nelson Mandela Drive Nelson Mandela Museum Bhunga Building, Mthatha, 5099. N/A</i></p> <p><i>For technical information please contact: Mr W Quzu. Tel: 047 501 9524. Fax: N/A Email: wandile@nelsonmandelamuseum.org.za. Hours: 08H00 to 16H30.</i></p> <p><i>For completion of bid documents please contact: Ms M Mputa, Tel: 047 501 9504, Fax: N/A, Email: mihlali@nelsonmandelamuseum.org.za, Hours: 08H00 to 16H30.</i></p> <p>Please refer to our website @ www.nelsonmandelamuseum.org.za for additional details on the above mentioned RFP.</p>	Eastern Cape: Nelson Mandela National Museum: Finance	RFP- NMM- 2020-02	2020-09-07 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Supply, Setup, Support, Service and Maintain our fully redundant (with failover) internet link and last mile as well as Voice over IP Services (VOIP) at SANAS for three (3) Years</p> <p><i>Briefing Session:</i> To be held on 18 August 2020, at 10:00. Zoom meeting details https://sanas.zoom.us/j/6019796201?pwd=eGtxbWtvRm9yRDB5OWcrSUXNNmVpdz09Meeting ID: 601 979 6201 Passcode: 925663.</p> <p><i>Bids obtainable from:</i> www.sanas.co.za</p> <p><i>Post or Deliver Bids to:</i> Libertas Office Park, 305 Highway Street Cnr Libertas and Highway Streets Equestria, 0184. Documents to be clearly labeled as indicated in the tender documents and sign the register at the reception.</p> <p><i>For technical information please contact:</i> Ms Nomvuyo Jawe. Tel: 012 740 8535 Email: nomvuyo@sanas.co.za. Hours: 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nomvuyo Jawe, Tel: 012 740 8535, Email: nomvuyo@sanas.co.za, Hours: 08h00 to 16h30.</p> <p>Only Bidders who have a minimum B-BBEE status level of 3 (that is, bidders who have a B-BBEE status level of 1 – 3); and Bidders who are Exempted Micro Enterprises (EMEs) and Qualifying Small Enterprises (QSEs) can submit tenders.</p>	Gauteng: South African National Accreditation System: IT	SANAS/ VOIP2020-21/ 03	2020-09-04 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) is soliciting proposals from Service Provider/s that will offer support services to the Supply Chain Department. The support team to include Supply Chain Management (SCM) experts with experience in procurement and supply chain within State Owned Entity or Government Department to be utilised on an ad-hoc basis for a period of three years. It is SANRAL's intent to establish a panel of service providers as a result of this Request for Tender (RFT)</p> <p><i>Briefing Session:</i> There is no tender clarification meeting and a tenderer's clarification presentation is avail from the SANRAL website: (https://www.nra.co.za/live/content.php?Item_ID=310).</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 Ida 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 Email: MotaungH@nra.co.za. Hours: 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Haniel Motaung, Email: MotaungH@nra.co.za, Hours: 09:00 to 16:00.</p>	Gauteng: South African National Roads Agency Limited: Head Office	SANRAL: 58700/ 1004/ 2020/ 01	2020-09-09 at 11:00
<p>South African Social Security Agency invites potential service providers for the provision of SASSA's subscription to Online Legal Research Database for a period of 03 years</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Caesar Vundule. Tel: 012-400-2319. Fax: N/A Email: CaesarV@sassa.gov.za. Hours: 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Johnny Mabaso, Tel: 012 400 2128, Fax: N/A, Email: jonnym@sassa.gov.za, Hours: 08:00-16:00 Mon-Fri.</p>	National: South African Social Security Agency: Information Communication Technology	SASSA: 06/ 20/ ICT/ HO	2020-09-03 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CO-SOURCE INTERNAL AUDITS FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS (NRCS 001-2020/2021)</p> <p><i>Briefing Session:</i> No briefing session.</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> Tshilidzi Tshikhawe. <i>Tel:</i> 012-482-8926. <i>Fax:</i> N/A <i>Email:</i> tshilidzi.tshikhawe@nrsc.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@nrsc.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 001- 2020/2021	2020-09-07 at 11:00

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID WCGHCO20/1/2020: SUPPLY AND DELIVERY OF ORTHOPAEDIC BRACES TO ALL INSTITUTIONS WITHIN THE DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 30 NOVEMBER 2022.</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 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> Mr Franklin Booyesen. <i>Tel:</i> 021 483 9253 <i>Email:</i> franklin.booyesen@westerncape.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Howard van der Westhuizen, <i>Tel:</i> 021 483 0392, <i>Email:</i> Howard.vanderWesthuizen@westerncape.gov.za, <i>Hours:</i> 07:30 - 15:30.</p> <p>Bid documents are available electronically only. Please send requests for bid documents to howard.vanderwesthuizen@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to make individual payments when paying for bid documents, group bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain Clinical Sourcing	Not Applicable	2020-09-11 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LGE 2021 T-Shirts for - (1) Registration weekend; (2) Election Day; (3) Field Work; (4) Results Operations Centre</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> Tumi Sethoba. <i>Tel:</i> 012 622 5401. <i>Fax:</i> 012 622 5709 <i>Email:</i> sethobat@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>	<p>National: Electoral Commission: Supply Chain Management</p>	<p>IEC/ COM- 02/ 2020</p>	<p>2020-09-04 at 11:00</p>

ERRATUM

SUPPLIES: ELECTRICAL EQUIPMENT

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

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-07-24</p> <p>ERRATUM 1: HP05-2021DI: SUPPLY AND DELIVERY OF DIAGNOSTIC AGENTS AND CONTRAST MEDIA TO THE DEPARTMENT OF HEALTH FOR THE PERIOD 1 JULY 2021 TO 30 JUNE 2024 PLEASE NOTE THE CLOSING DATE OF THIS TENDER IS HEREBY AMENDED TO 28 SEPTEMBER 2020.</p> <p><i>Briefing Session:</i> No briefing session will be held due to COVID-19 pandemic. Enquiries can be mailed to tenders@health.gov.za.</p> <p><i>Site Meeting(s):</i> n/a</p> <p>.</p> <p><i>Bids obtainable from:</i> www.health.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.</p> <p><i>For technical information please contact:</i> <i>Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p>, <i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Directorate: Affordable Medicines	HP05- 2021DI	2020-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-07-24</p> <p>ERRATUM 1: HP06-2021SVP: SUPPLY AND DELIVERY OF SMALL VOLUME PARENTERALS AND INSULIN DEVICES TO THE DEPARTMENT OF HEALTH FOR THE PERIOD 1 MAY 2021 TO 30 APRIL 2023 *PLEASE NOTE THE CLOSING DATE OF THIS TENDER IS HEREBY AMENDED TO 28 SEPTEMBER 2020. *THE CONTRACT IS FOR A PERIOD OF 3 YEARS FROM 1 MAY 2021 TO 30 APRIL 2024.</p> <p><i>Briefing Session:</i> No briefing session will be held due to COVID-19 pandemic. Enquiries can be mailed to tenders@health.gov.za.</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> www.health.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.</p> <p><i>For technical information please contact: Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>, Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Directorate: Affordable Medicines	HP06- 2021SVP	2020-09-28 at 11:00
<p>Original Publication Date: 2020-07-24</p> <p>Replacement of Immage (Nephelometry/Turbidimetry) and Pentra (Turbidimetry) equipment with a single platform for analysis of special proteins, including maintenance and services for a period of five (5) years at Charlotte Maxeke Johannesburg Academic Hospital</p> <p><i>Briefing Session:</i> VENUE: No Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> VENUE: No Compulsory briefing session.</p> <p><i>Bids obtainable from:</i> Etender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact: Emmy Galane. Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact: Emmy Galane, Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	National: National Health Laboratory Service: Health	RFB180/ 19/ 20	2020-08-28 at 11:00
<p>Original Publication Date: 2020-07-24</p> <p>OUTRIGHT PURCHASE OF LIQUID BASED CYTOLOGY (LBC) AND COMPUTER ASSISTED SCANNING AND MICROSCOPIC SCREENING ROLL OUT TO THE NHLS NATIONALLY FOR A PERIOD OF FIVE (5) YEARS WITH SERVICE AND MAINTENANCE</p> <p><i>Briefing Session:</i> VENUE: No briefing session.</p> <p><i>Site Meeting(s):</i> VENUE: No briefing session.</p> <p><i>Bids obtainable from:</i> Etender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact: Emmy Galane. Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact: Emmy Galane, Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	National: National Health Laboratory Service: Health	RFB113/ 19/ 20	2020-08-28 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-07-24</p> <p>Request to Provide Printing Management System for all SITA Offices Nationally, Including Maintenance and Support for a Period of Sixty (60) Months</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Ruth Galane. <i>Tel:</i> 012 482 2966 <i>Email:</i> ruth.galane@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ruth Galane, <i>Tel:</i> 012 482-2966, <i>Email:</i> ruth.galane@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Internal IT	RFB 2198/ 2020	2020-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-07-17</p> <p>Supply of WAN infrastructure equipment with maintenance, support and associated services for Zeerust SAPS (Cisco).</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Pongola) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Mantsie Mabiletsa. <i>Tel:</i> 012 482 2655 <i>Email:</i> mantsie.mabiletsa@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mantsie Mabiletsa, <i>Tel:</i> 012 482 2655, <i>Email:</i> mantsie.mabiletsa@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	North West: State Information Technology Agency: NUP PMO	RFB 2180/ 2020	2020-08-21 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: PROFESSIONAL****NATIONAL: NATIONAL RESEARCH FOUNDATION: Ithemba Labs Facility**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iLABS IOP/ 04/ 2020-21: 02	TO ACQUIRE THE SERVICES OF A COURIER COMPANY (FREIGHT FORWARDING AGENT) TO TRANSPORT RADIOACTIVE MATERIAL (RADIOPHARMACEUTICALS) FROM Ithemba Labs, CAPE TOWN TO ITS CLIENTS (HOSPITALS/CLINICS)	1. C.J EXPEDITE T/A C.K FREIGHT CONSULTANCY (CAPE) CC 2. TRANSGLOBAL CARGO (PTY) LTD 3. NTP LOGISTICS (SOC) LTD

TENDER INVITATION CANCELLATIONS**EASTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCMU3- 19/ 20- 0467-AL	PROVISION OF SECURITY SERVICES FOR ALFRED NDZO DISTRICT INSTITUTIONS FOR A PERIOD OF 36 MONTHS	2020-03-20	Zoliswa Lurwengu / Zoliswa Basi, Tel: 039 797 6014

FREE STATE: FREE STATE DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FDC BID NO.006/ 2020	PROVISION OF PHYSICAL SECURITY SERVICES AT FREE STATE DEVELOPMENT CORPORATION.	2020-08-31	DINEO LEEUW, Tel: 0514000800

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2019- 020A	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY LIDAR SCANNER FOR MULTIPURPOSE DRONE TO THE COUNCIL FOR GEOSCIENCE.	2019-12-10	Asanda Nase, Tel: 012-8411537
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

GAUTENG: DEPARTMENT OF TRADE, INDUSTRY AND COMPETITION: CMSB

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
dti 18/ 19- 20	Appointment of a service provider to supply and install a Digital Internet Protocol Television (IPTV) System with 3 years maintenance and support for the dti.	2020-03-13	Erica Dennis, Tel: 012 394 5539

GAUTENG: MINTEK: EMS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MTK07/ 2020	Provision of Garden Services:Re-advertisemet	2020-08-28	F Mahloana

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB096- 19- 20	Placement / Outright Purchase of Automated Electrophoresis Analyser for a period of five (5) years with maintenance and service for Universitas	2020-04-17	Nomfundo Mokou, Tel: 011 555-0580
RFB076- 19- 20	Placement or Outright Purchase of Fully Automated stand alone analyser connected to the main LIS analyser to accommodate Serology tests, in line with the space available in the consolidated Laboratory at the Baragwanath Hospital.	2020-06-05	Emmy Galane, Tel: 011 386 6165
RFB171- 18- 19	Placement of fully integrated automated Serology analyser with service and maintenance for a period of (3) three years.	2020-02-28	Emmy Galane, Tel: 011 386 6165
RFB039- 19- 20	Placement of Chemistry analyser and Immunology with pre-analytics for the NHLS Kalafong laboratory for a period of five years with service and maintenance.	2019-09-06	Emmy Galane, Tel: 011 386 6165
			, Tel: 011 555 0580

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB096- 19- 20	Placement / Outright purchase of automated electrophoresis analyser for a period of five (5) years with maintenance and service	2019-05-08	Nomfundo Mokou, Tel: 011 555-0580
		2020-06-05	
		2020-02-28	
		2019-09-06	
		2019-04-24	

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB010- 19- 20	Placement of chemistry/immunology/serology analyser with pre-analytics for the nhls eastern cape region for a period of five (5) years.	2019-07-01	Nomfundo Mokou, Tel: 011 555-0580
RFB076- 19- 20	Placement or Outright Purchase of Fully Automated stand alone analyser connected to the main LIS analyser to accommodate Serology tests, in line with the space available in the consolidated Laboratory at the Baragwanath Hospital.	2020-06-05	Emmy Galane, Tel: 011 386 6165
RFB171- 18- 19	Placement of fully integrated automated Serology analyser with service and maintenance for a period of (3) three years.	2020-02-28	Emmy Galane, Tel: 011 386 6165
RFB039- 19- 20	Placement of Chemistry analyser and Immunology with pre-analytics for the NHLS Kalafong laboratory for a period of five years with service and maintenance.	2019-09-06	Emmy Galane, Tel: 011 386 6165
			, Tel: 011 555 0580

GAUTENG: ROADS AND TRANSPORT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRT 39/ 07/ 2017	PWV15 Preliminary Design Review from the R21 (P157/1) TO N3 (Approximately 34.6km) and Detail Design of Phase 1 from R21(P157/1) across the N12 and the K94 including the N12/K94 Interchange (Approximately 10.9KM)	2018-01-25	Mr Ernest Mashaba, Tel: 011-355-7050

KWAZULU-NATAL: DUBE TRADEPORT CORPORATION: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DTP/ RFP/ 28/ COR/ 10/ 2019	Provision for the supply and delivery of stationery for office use at Dube TradePort Corporation for a period of three (3) years	2020-03-23	Vanishree Naidoo, Tel: 032 8140096

KWAZULU-NATAL: KZN DEPARTMENT OF EDUCATION - COEGA DEVELOPMENT CORPORATION: PROCUREMENT UNIT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CDC/ 377/ 19	COMPLETION OF NEW UMSILINGA PRIMARY SCHOOL IN UMGUNGUNDLOVU DISTRICT IN KWAZULU-NATAL	2019-11-29	Nomvula Makeleni Vundla, Tel: 031 584 1760/1780

NATIONAL: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DHET134	APPOINTMENT OF A SUITABLE CONSULTANT TO PROVIDE CENTRAL APPLICATION SERVICES (CAS) WITH PROJECT TECHNICAL CONSULTANCY SERVICES TO SUPPORT THE IMPLEMENTATION OF THE CAS	2020-08-14	Mthokozisi Msomi, Tel: 012 312 5136
DHET135	TERMS OF REFERENCE FOR THE APPOINTMENT OF A SUITABLE SERVICE CONSULTANT TO RENDER THE CONSULTANCY SERVICES TO THE CAS PROJECT	2020-08-18	Mthokozisi Msomi, Tel: 012 312 5136

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHIS001/ 2018	REPLACEMENT OF CHILLERS AT TC NEWMAN CDC	2019-06-07	Hein Greber, Tel: (021) 830 3753

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHSC 0202/ 2019	RENDERING OF A CREMATION AND BURIAL SERVICE FOR PAUPER AND DESTITUTE DECEDENTS FOR WESTERN CAPE GOVERNMENT, HEALTH FACILITIES FOR A THREE(3) YEAR PERIOD.	2020-02-14	MR. C CAIRNS, Tel: 021 4830699

RESULTS OF TENDER INVITATIONS**SUPPLIES****NATIONAL: DEPARTMENT OF NATIONAL TREASURY: OFFICE OF THE CHIEF PROCUREMENT OFFICER**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RT31- 2019	SUPPLY AND DELIVERY OF ADMINISTRATION SETS TO THE STATE FOR THE PERIOD 1 AUGUST 2020 TO 31 JULY 2023	Various suppliers		Various	Various
RT40- 2019	SUPPLY AND DELIVERY OF CRUTCHES AND WALKING AIDS TO THE STATE FOR THE PERIOD 1 JULY 2020 TO 30 JUNE 2023			Various	Various
RT41- 2020	SUPPLY AND DELIVERY OF RAPID HIV TEST KITS TO THE STATE FOR THE PERIOD 1 JULY 2020 TO 30 JUNE 2023			Various	Various
RT252- 2019	SUPPLY AND DELIVERY OF SURGICAL INSTRUMENTS AND EQUIPMENT TO THE STATE FOR THE PERIOD 1 AUGUST 2020 TO 31 JULY 2023			Various	Various
RT284- 2019	SUPPLY AND DELIVERY OF HYPODERMIC SYRINGES, NEEDLES AND BLOOD LETTING DEVICES AND RELATED ITEMS TO THE STATE FOR THE PERIOD 1 NOVEMBER 2019 TO 31 OCTOBER 2022			Various	Various
				Various	Various

NATIONAL: DEPARTMENT OF NATIONAL TREASURY: OFFICE OF THE CHIEF PROCUREMENT OFFICER

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RT287- 2020	SUPPLY AND DELIVERY OF DENTAL INSTRUMENTS AND RELATED ITEMS TO THE STATE FOR THE PERIOD 1 MARCH 2020 TO 28 FEBRUARY 2025	Various suppliers	R84 137 287.00	Various	Various

NATIONAL: DEPARTMENT OF NATIONAL TREASURY: OFFICE OF THE CHIEF PROCUREMENT OFFICER

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RT296- 2020	RT296-2020: SUPPLY AND DELIVERY OF DENTAL MATERIALS AND CONSUMABLES TO THE STATE FOR THE PERIOD 1 MARCH 2020 TO 28 FEBRUARY 2023	Various suppliers	R164 202 774.00	Various	Various

NATIONAL: DEPARTMENT OF NATIONAL TREASURY: OFFICE OF THE CHIEF PROCUREMENT OFFICER

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RT76- 2020	SUPPLY AND DELIVERY OF MEDICAL EXAMINATION AND SURGICAL GLOVES TO THE STATE FOR THE PERIOD 1 MARCH 2020 TO 28 FEBRUARY 2023	Various suppliers	R246 572 217.98	Various	Various

WESTERN CAPE: DEPARTMENT OF HEALTH: C25 CATH LAB

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH: PT65/2020	PLACEMENT OF 2 ANGIOGRAPHIC CARDIOVASCULAR MANAGEMENT SYSTEMS (INJECTOR PUMPS) AND THE SUPPLY AND DELIVERY OF CONSUMABLES FOR GROOTE SCHUUR HOSPITAL OVER A 3 YEAR PERIOD.	Axim (Pty) Ltd	R 7,820,087.40	LEVEL 2 = 18 POINTS	98

SERVICES**EASTERN CAPE: SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED: SOUTHERN REGION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANRAL R056-040-2016/ 1	FOR THE SPECIAL MAINTENANCE OF NATIONAL ROUTE R56 SECTION 4 FROM NATIONAL ROUTE N6 (KM0.00) TO DORDRECHT (KM 35.30)	ROADMAC SURFACING CAPE PTY LTD	R 253 000 000.00	1	10
X.003- 034- 2019/ 1	FOR RRM OF NATIONAL ROUTE N2 SECTION 16 (KM 31.26) TO SECTION 18 (KM 28.91) AND NATIONAL ROUTE N6 SECTION 1 (KM 30.18) TO (KM 50.38) AND NATIONAL ROUTE R63 SECTION 16 (KM 0.00 TO KM 43.64)	RAINBOW CIVILS	R 53 904 887.97	1	10
X.003- 046- 2019/ 1	FOR THE RRM OF NATIONAL ROUTE 6 SECTION 3 (KM 8.04 TO KM 58.86) AND NATIONAL ROUTE R61 SECTION 5 (KM 0.25) TO SECTION 6 (KM 92.78) AND NATIONAL ROUTE R67 SECTION 4 (KM 43.43) TO SECTION 5 (KM 33.20)	RAINBOW CIVILS	R 75 769 004.77	1	10
X.003- 047- 2019/ 1	FOR ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N2 SECTION 18 (KM 28.91) TO SECTION 20 (KM17.70) AND NATIONAL ROUTE R61 SECTION 6 (KM 92.78) TO SECTION 7 (KM 51.49)	RAINBOW CIVILS	R 89 021 526.56	1	10

FREE STATE: DEPARTMENT OF EMPLOYMENT AND LABOUR: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSDOL 12/ 2019	Rendering of a Sanitary Service to the Department of Employment and Labour:central cluster for the period of twenty four (24) months. The bidder was evaluated in terms of functionality and 80/20 point scoring system	Tiro Diragala	R 560 494.00	20	100
FSDOL13/ 2019	Rendering of a Sanitary Service to the Department of Employment and Labour: Northern Free State offices(Sasolburg, Parys, Kroonstad, Virginia and Welkom). The bidder was evaluated in terms of functionality and 80/20 point scoring system.	Tiro Diragala	R 421 527.00	20	100
FDOL14/ 2019	Rendering of a Sanitary Service to the Department of Employment and Labour: Eastern Free State offices(Bethlehem, Reitz,Phuthaditjhaba, Harrismith & Ficksburg). The bidder was evaluated in terms of functionality and 80/20 point scoring system.	Bidvest Steiner PTY LTD	R 255 046.07	0	80

GAUTENG: COUNCIL FOR GEOSCIENCE: GEOPHYSICS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2019- 047A	Appointment of service provider for a Deep Vertical Stratigraphic research core borehole for the Karoo Deep drilling programme in Beaufort West	Major Drilling South Africa	R35 809 486,60	-	80.00
CGS- 2019- 037K	Appointment of a service provider for the upgrade and modernisation of the B-Block passenger lifts for the Council for Geoscience.	Hamsa Consulting Engineer	R468 561.75	Level 1	100.00
		Hamsa Consulting Engineer			

GAUTENG: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Stats SA 004/ 19	Appointment of a panel of service provider/s to provide specialist technical support to the Chief Directorate: Geography on an ongoing and needs basis for a period of 36 months in support of the Census 2021.	1. AfriGis	n/a	3	n/a
Stats SA 004/ 19	Appointment of a panel of service provider/s to provide specialist technical support to the Chief Directorate: Geography on an ongoing and needs basis for a period of 36 months in support of the Census 2021.	2. Kartoza (Pty) Ltd	n/a	4	n/a
Stats SA 004/ 19	Appointment of a panel of service provider/s to provide specialist technical support to the Chief Directorate: Geography on an ongoing and needs basis for a period of 36 months in support of the Census 2021.	3. NTG Solutions	n/a	1	n/a
Stats SA 004/ 19	Appointment of a panel of service provider/s to provide specialist technical support to the Chief Directorate: Geography on an ongoing and needs basis for a period of 36 months in support of the Census 2021.	4. Beadica Consortium	n/a	2	n/a
Stats SA 004/ 19	Appointment of a panel of service provider/s to provide specialist technical support to the Chief Directorate: Geography on an ongoing and needs basis for a period of 36 months in support of the Census 2021.	5. Asika Consulting	n/a	2	n/a
Stats SA 004/ 19	Appointment of a panel of service provider/s to provide specialist technical support to the Chief Directorate: Geography on an ongoing and needs basis for a period of 36 months in support of the Census 2021.	6. Dataworld	n/a	3	n/a

GAUTENG: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Stats SA 004/ 19	Appointment of a panel of service provider/s to provide specialist technical support to the Chief Directorate: Geography on an ongoing and needs basis for a period of 36 months in support of the Census 2021.	7. Square One Consulting (Pty) Ltd	n/a	1	n/a
Stats SA 004/ 19	Appointment of a panel of service provider/s to provide specialist technical support to the Chief Directorate: Geography on an ongoing and needs basis for a period of 36 months in support of the Census 2021.	8. Geo Terra Image (Pty) Ltd	n/a	2	n/a
Stats SA 004/ 19	Appointment of a panel of service provider/s to provide specialist technical support to the Chief Directorate: Geography on an ongoing and needs basis for a period of 36 months in support of the Census 2021.	9. SMEC South Africa (Pty) Ltd	n/a	1	n/a
	Appointment of a panel of service provider/s to provide specialist technical support to the Chief Directorate: Geography on an ongoing and needs basis for a period of 36 months in support of the Census 2021.				

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: PROCUREMENT UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 12/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR MUZI THUSI PRIMARY SCHOOL IN UMGUNGUNDLOVU DISTRICT MUNICIPALITY, KWAZULU-NATAL - PRINCIPAL AGENTS/ LEAD CONSULTANTS	RAMGOOLAM PTY LTD	Fees 4.50% + R226 406.25 Disb	Level 1	100.00
CDC/ 12/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR MUZI THUSI PRIMARY SCHOOL IN UMGUNGUNDLOVU DISTRICT MUNICIPALITY, KWAZULU-NATAL - QUANTITY SURVEYORS	RAMGOOLAM PTY LTD	Fees 2.50% + R 203 406.25 Disb	Level 1	92.29

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: PROCUREMENT UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 12/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR MUZI THUSI PRIMARY SCHOOL IN UMGUNGUNDLOVU DISTRICT MUNICIPALITY, KWAZULU-NATAL - ARCHITECTS	THUBALETHU ARCHITECTS CC	Fees 3.85% + R184 287.50 Disb	Level 2	92.43
CDC/ 12/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR MUZI THUSI PRIMARY SCHOOL IN UMGUNGUNDLOVU DISTRICT MUNICIPALITY, KWAZULU-NATAL - CIVIL ENGINEERS	MADAN SINGH & ASSOCIATES CC	Fees 1.35% + R 373 750.00 Disb	Level 1	100.00
CDC/ 12/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR MUZI THUSI PRIMARY SCHOOL IN UMGUNGUNDLOVU DISTRICT MUNICIPALITY, KWAZULU-NATAL - STRUCTURAL ENGINEERS	JG AFRIKA PTY LTD	Fees 2.044% + R166 520.00 Disb	Level 1	100.00
CDC/ 12/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR MUZI THUSI PRIMARY SCHOOL IN UMGUNGUNDLOVU DISTRICT MUNICIPALITY, KWAZULU-NATAL - ELECTRICAL ENGINEERS	MDS CONSULTING ENGINEERS	Fees 1.20% + R 139 150.00 Disb	Level 2	98.00
CDC/ 12/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR MUZI THUSI PRIMARY SCHOOL IN UMGUNGUNDLOVU DISTRICT MUNICIPALITY, KWAZULU-NATAL - MECHANICAL ENGINEERS	GIBB PTY LTD	Fees 1.20% + R1 917 625.00 Disb	Level 2	98.00
CDC/ 12/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR MUZI THUSI PRIMARY SCHOOL IN UMGUNGUNDLOVU DISTRICT MUNICIPALITY, KWAZULU-NATAL - OCCUPATIONAL SAFETY HEALTH & ENVIRONMENTAL AGENTS	NCC ENVIRONMENTAL SERVICES	Fees 0.80% + R3 064 750.00 Disb	Level 2	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 2938W	Supply and delivery of 17 Standard Laptops, 17 Standard Desktop all in one and 1 mono printer for Southern Region, Department of Public Works, 10 Prince Alfred Street extension, Pietermaritzburg	Delani Trading Enterprise	R 509 893.70	20	100

KWAZULU-NATAL: KZN DEPARTMENT OF EDUCATION: PROCUREMENT UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 21/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR DOON HEIGHTS PRIMARY SCHOOL IN UMLAZI DISTRICT, KWAZULU-NATAL - PRINCIPAL AGENTS/ LEAD CONSULTANTS	DELTA BUILT ENVIRONMENT PTY LTD	Fees 1.86 + R1 845 750.00 Disb	Level 1	100.00
CDC/ 21/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR DOON HEIGHTS PRIMARY SCHOOL IN UMLAZI DISTRICT, KWAZULU-NATAL - QUANTITY SURVEYORS	AFRICOST COST SOLUTIONS	Fees 4.92% + R 477 244.25 Disb	Level 1	100.00

KWAZULU-NATAL: KZN DEPARTMENT OF EDUCATION: PROCUREMENT UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 21/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR DOON HEIGHTS PRIMARY SCHOOL IN UMLAZI DISTRICT, KWAZULU-NATAL - ARCHITECTS	INGENUITIVE DESIGN LAB	Fees 6.00% + R 350 750.00 Disb	Level 1	100.00
CDC/ 21/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR DOON HEIGHTS PRIMARY SCHOOL IN UMLAZI DISTRICT, KWAZULU-NATAL- CIVIL ENGINEERS	BMK CONSULTING ENGINEERS	Fees 1.75% + R2 098 750.00Disb	Level 1	98.83
CDC/ 21/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR DOON HEIGHTS PRIMARY SCHOOL IN UMLAZI DISTRICT, KWAZULU-NATAL - STRUCTURAL ENGINEERS	BMK CONSULTING ENGINEERS	Fees 1.30% + R2 110 250.00Disb	Level 1	100.00
CDC/ 21/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR DOON HEIGHTS PRIMARY SCHOOL IN UMLAZI DISTRICT, KWAZULU-NATAL - ELECTRICAL ENGINEERS	BVI CONSULTING ENGINEERS	Fees 1.19% + R2 236 750.00Disb	Level 1	100.00
CDC/ 21/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR DOON HEIGHTS PRIMARY SCHOOL IN UMLAZI DISTRICT, KWAZULU-NATAL - MECHANICAL ENGINEERS	GIBB PTY LTD	Fees 1.20% + R3 001 500.00Disb	Level 2	98.00
CDC/ 21/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR DOON HEIGHTS PRIMARY SCHOOL IN UMLAZI DISTRICT, KWAZULU-NATAL - OCCUPATIONAL SAFETY HEALTH & ENVIRONMENTAL AGENTS	NCC ENVIRONMENTAL SERVICES	Fees 0.80% + R2 179 250.00Disb	Level 2	80.00

KWAZULU-NATAL: KZN DEPARTMENT OF EDUCATION - COEGA DEVELOPMENT CORPORATION: PROCUREMENT UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 08/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR THEMBINKOSI PRIMARY SCHOOL IN AMAJUBA DISTRICT MUNICIPALITY, KWAZULU-NATAL - ARCHITECTS	DELTA BUILDING ENVIRONMENT CONSULTANTS PTY LTD	Fees 1.35% + R309 093.18 Disb	Level 1	100.00
CDC/ 08/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR THEMBINKOSI PRIMARY SCHOOL IN AMAJUBA DISTRICT MUNICIPALITY, KWAZULU-NATAL - CIVIL ENGINEERS	DELTA BUILDING ENVIRONMENT CONSULTANTS PTY LTD	Fees 1.73% + R 473 093.18 Disb	Level 1	100.00
CDC/ 08/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR THEMBINKOSI PRIMARY SCHOOL IN AMAJUBA DISTRICT MUNICIPALITY, KWAZULU-NATAL - STRUCTURAL ENGINEERS	DELTA BUILDING ENVIRONMENT CONSULTANTS PTY LTD	Fees 0.31% + R 416 911.36 Disb	Level 1	100.00
CDC/ 08/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR THEMBINKOSI PRIMARY SCHOOL IN AMAJUBA DISTRICT MUNICIPALITY, KWAZULU-NATAL - ELECTRICAL ENGINEERS	DELTA BUILDING ENVIRONMENT CONSULTANTS PTY LTD	Fees 0.79% + R 308 119.23Disb	Level 1	100.00
CDC/ 08/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR THEMBINKOSI PRIMARY SCHOOL IN AMAJUBA DISTRICT MUNICIPALITY, KWAZULU-NATAL - MECHANICAL ENGINEERS	DELTA BUILDING ENVIRONMENT CONSULTANTS PTY LTD	Fees 7.00% + R 314 288.18 Disb	Level 1	100.00
CDC/ 08/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR THEMBINKOSI PRIMARY SCHOOL IN AMAJUBA DISTRICT MUNICIPALITY, KWAZULU-NATAL - OCCUPATIONAL SAFETY HEALTH & ENVIRONMENTAL AGENTS	NCC ENVIRONMENTAL SERVICES	Fees 0.75% + R 336 789.00 Disb	Level 2	80.00

KWAZULU-NATAL: KZN DEPARTMENT OF EDUCATION - COEGA DEVELOPMENT CORPORATION: PROCUREMENT UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 08/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR THEMBINKOSI PRIMARY SCHOOL IN AMAJUBA DISTRICT MUNICIPALITY, KWAZULU-NATAL - PRINCIPAL AGENTS/ LEAD CONSULTANTS	SNETHEMBA CONSULTANTSPTY LTD	Fees 1.02% + R 470 678.54 Disb	Level 1	100.00
CDC/ 08/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR THEMBINKOSI PRIMARY SCHOOL IN AMAJUBA DISTRICT MUNICIPALITY, KWAZULU-NATAL - QUANTITY SURVEYORS	SNETHEMBA CONSULTANTSPTY LTD	Fees 1.50% + R 470 682.35 Disb	Level 1	100.00

KWAZULU-NATAL: KZN DEPARTMENT OF EDUCATION / COEGA DEVELOPMENT CORPORATION: PROCUREMENT UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 22/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR REPAIRS AND RENOVATIONS OF MANDLAKAZULU AND NKULISABANTU PRIMARY SCHOOLS IN PINETOWN DISTRICT, KWAZULU-NATAL - ARCHITECTS	SIZA ARCHITECTS AND PROJECT MANAGERS	Fees 4.00% + R 314 525.00 Disb	Level 1	80.00
CDC/ 22/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR REPAIRS AND RENOVATIONS OF MANDLAKAZULU AND NKULISABANTU PRIMARY SCHOOLS IN PINETOWN DISTRICT, KWAZULU-NATAL - CIVIL ENGINEERS	MADAN SINGH & ASSOCIATES CC	Fees 1.505% + R23 000.00 Disb	Level 1	100.00
CDC/ 22/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR REPAIRS AND RENOVATIONS OF MANDLAKAZULU AND NKULISABANTU PRIMARY SCHOOLS IN PINETOWN DISTRICT, KWAZULU-NATAL - STRUCTURAL ENGINEERS	KDA CONSULTING ENGINEERS PTY LTD	Fees 2.31% + R2 167 750.00Disb	Level 1	100.00
CDC/ 22/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR REPAIRS AND RENOVATIONS OF MANDLAKAZULU AND NKULISABANTU PRIMARY SCHOOLS IN PINETOWN DISTRICT, KWAZULU-NATAL - ELECTRICAL ENGINEERS	NWS CONSULTING ENGINEERS	Fees 0.85% + R 365 484.380Disb	Level 1	100.00
CDC/ 22/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR REPAIRS AND RENOVATIONS OF MANDLAKAZULU AND NKULISABANTU PRIMARY SCHOOLS IN PINETOWN DISTRICT, KWAZULU-NATAL - MECHANICAL ENGINEERS	GIBB PTY LTD	Fees 0.80% + R2 921 000.00Disb	Level 2	98.00
CDC/ 22/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR REPAIRS AND RENOVATIONS OF MANDLAKAZULU AND NKULISABANTU PRIMARY SCHOOLS IN PINETOWN DISTRICT, KZN - OCCUPATIONAL SAFETY HEALTH & ENVIRONMENTAL AGENTS	NCC ENVIRONMENTAL SERVICES	Fees 0.50% + R2 179 250.00Disb	Level 2	80.00

KWAZULU-NATAL: KZN DEPARTMENT OF EDUCATION / COEGA DEVELOPMENT CORPORATION: PROCUREMENT UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 22/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR REPAIRS AND RENOVATIONS OF MANDLAKAZULU AND NKULISABANTU PRIMARY SCHOOLS IN PINETOWN DISTRICT, KWAZULU-NATAL - PRINCIPAL AGENTS/ LEAD CONSULTANTS	NCM QUANTITY SURVEYORS	Fees 2.20% + R2 047 000.00Disb	Level 2	98.00
CDC/ 22/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR REPAIRS AND RENOVATIONS OF MANDLAKAZULU AND NKULISABANTU PRIMARY SCHOOLS IN PINETOWN DISTRICT, KWAZULU-NATAL - QUANTITY SURVEYORS	MATAFLO PTY LTD	Fees 4.96% + R2 130 375.00Disb	Level 1	100.00

KWAZULU-NATAL: KZN DEPARTMENT OF EDUCATION / COEGA DEVELOPMENT CORPORATION: PROCUREMENT UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 23/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR REPAIRS AND RENOVATIONS OF MANDLAKAZULU AND NKULISABANTU PRIMARY SCHOOLS IN PINETOWN DISTRICT, KWAZULU-NATAL - PRINCIPAL AGENTS/ LEAD CONSULTANTS	RAMCON CONSULTING (KZN)	Fees 1.90% + R 34 500.00 Disb	Level 1	100.00
CDC/ 23/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR REPAIRS AND RENOVATIONS OF MANDLAKAZULU AND NKULISABANTU PRIMARY SCHOOLS IN PINETOWN DISTRICT, KWAZULU-NATAL - ARCHITECTS	SVA INTERNATIONAL PTY LTD	Fees 3.60% + R1 055 125.00Disb	Level 3	94.00
CDC/ 23/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR REPAIRS AND RENOVATIONS OF BROOKDALE SS AND NKOSINATHI SS IN PINETOWN DISTRICT, ETHEKWINI MUNICIPALITY, KWAZULU-NATAL - QUANTITY SURVEYORS	RAMGOOLAM PTY LTD	Fees 2.50% + R 257 312.50 Disb	Level 1	100.00

CDC/ 23/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR REPAIRS AND RENOVATIONS OF BROOKDALE SS AND NKOSINATHI SS IN PINETOWN DISTRICT, ETHEKWINI MUNICIPALITY, KWAZULU-NATAL - CIVIL ENGINEERS	SIST ENGINEERS PTY LTD	Fees 1.20% + R 350 750.00 Disb	Level 1	100.00
CDC/ 23/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR REPAIRS AND RENOVATIONS OF BROOKDALE SS AND NKOSINATHI SS IN PINETOWN DISTRICT, ETHEKWINI MUNICIPALITY, KWAZULU-NATAL - STRUCTURAL ENGINEERS	SIST ENGINEERS PTY LTD	Fees 1.13% + R 339 250.00 Disb	Level 1	100.00
CDC/ 23/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR REPAIRS AND RENOVATIONS OF BROOKDALE SS AND NKOSINATHI SS IN PINETOWN DISTRICT, ETHEKWINI MUNICIPALITY, KWAZULU-NATAL - ELECTRICAL ENGINEERS	SMEC SA PTY LTD	Fees 1.50% + R 23 000.00 Disb	Level 1	100.00

KWAZULU-NATAL: KZN DEPARTMENT OF EDUCATION / COEGA DEVELOPMENT CORPORATION: PROCUREMENT UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 23/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR REPAIRS AND RENOVATIONS OF BROOKDALE SS AND NKOSINATHI SS IN PINETOWN DISTRICT, ETHEKWINI MUNICIPALITY, KWAZULU-NATAL - MECHANICAL ENGINEERS	GIBB (PTY) LTD	Fees 0.90% + R2 921 000.00 Disb	Level 2	98.00

KWAZULU-NATAL: KZN DEPARTMENT OF EDUCATION / COEGA DEVELOPMENT CORPORATION: PROCUREMENT UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 72/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR AMATIKWE PRIMARY SCHOOL IN ETHEKWINI METRO MUNICIPALITY, KWAZULU-NATAL - PRINCIPAL AGENTS	ROELEVELD QUANTITY SURVEYORS CC	2.23% of the construction cost	Level 1	100.00
CDC/ 72/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR AMATIKWE PRIMARY SCHOOL IN ETHEKWINI METRO MUNICIPALITY, KWAZULU-NATAL - QUANTITY SURVEYORS	EXCEL QUANTITY SURVEYORS	2.00% of the construction cost	Level 1	100.00

KWAZULU-NATAL: KZN DEPARTMENT OF EDUCATION / COEGA DEVELOPMENT CORPORATION: PROCUREMENT UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 72/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR AMATIKWE PRIMARY SCHOOL IN ETHEKWINI METRO MUNICIPALITY, KWAZULU-NATAL - ARCHITECTS	VHB PROJECTS CC T/A VHB ASSOCIATES	2.75% of the Construction cost	Level 1	100.00
CDC/ 72/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR AMATIKWE PRIMARY SCHOOL IN ETHEKWINI METRO MUNICIPALITY, KWAZULU-NATAL - CIVIL ENGINEERS	KEON CONSULTING PTY LTD	0.99% of the Civil Works	Level 3	94.00
CDC/ 72/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR AMATIKWE PRIMARY SCHOOL IN ETHEKWINI METRO MUNICIPALITY, KWAZULU-NATAL - STRUCTURAL ENGINEERS	KEON CONSULTING PTY LTD	1.39% of the Structural works	Level 3	94.00
CDC/ 72/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR AMATIKWE PRIMARY SCHOOL IN ETHEKWINI METRO MUNICIPALITY, KWAZULU-NATAL - ELECTRICAL ENGINEERS	BVI CONSULTING ENGINEER	6.00% of the Electrical works	Level 1	100.00
CDC/ 72/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR AMATIKWE PRIMARY SCHOOL IN ETHEKWINI METRO MUNICIPALITY, KWAZULU-NATAL - MECHANICAL ENGINEERS	LODEMANN HOLDINGS (PTY) LTD	12.4% of the Mechanical works	Level 1	100.00
CDC/ 72/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR AMATIKWE PRIMARY SCHOOL IN ETHEKWINI METRO MUNICIPALITY, KWAZULU-NATAL - OCCUPATIONAL SAFETY HEALTH & ENVIRONMENTAL AGENTS	GLADAFRICA ENVIRONMENTAL PTY LTD	1.80% of the Construction cost	Level 1	100.00

MPUMALANGA: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H19/ 021AI	Land Ports of Entry: Oshoek, Nerston, Waverly and Josefda: Appointment of a service provider/s for the maintenance and repairs of building, civil, mechanical, electrical infrastructure and installations at the four ports of entry for a period of 36 months	Lubisi Consulting Engineers cc	R 3 868 628.96	1	20

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: SOC: GAP

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPEDEV1/ 2020-2021	TO PROVIDE LEGAL ADVISE TO THE DEPARTMENT ON BUSINESS RESCUE MATTERS AT SOUTH AFRICAN AIRWAYS/SOUTH AFRICAN EXPRESS	BOWMAN GILFILLAN	R1 150 000.00	0	80.00
1					

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN1336/ 2019	Justice: Various Magistrate Court: Group 4: Hammersdale B.C & Verulam B.C: Construction of Facility for People with Disabilities	Specialised Construction and Civils	R 6 626 716.00	1	80
DBN1334/ 2019	Various Centres: Kwa-Zulu/Natal, Magistrate's Office: Group 3: Dundee, Glencoe, Greytown, Msinga and Nqutu: Construction of Facilities for People with Disabilities	Mashalofu Business Enterprise	R 14 605 201.25	1	100
DBN1278/ 2019	Louwsburg Magistrates Office: Upgrading and Refurbishment	Siyaxhasana Construction CC	R 8 444 059.00	2	98

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN1336/ 2019	Justice: Various Magistrate Court: Group 4: Hammersdale B.C & Verulam B.C: Construction of Facility for People with Disabilities	Specialised Construction and Civils	R 6 626 716.00	1	80
DBN1334/ 2019	Various Centres: Kwa-Zulu/Natal, Magistrate's Office: Group 3: Dundee, Glencoe, Greytown, Msinga and Nqutu: Construction of Facilities for People with Disabilities	Mashalofu Business Enterprise	R 14 605 201.25	1	100
DBN1278/ 2019	Louwsburg Magistrates Office: Upgrading and Refurbishment	Siyaxhasana Construction CC	R 8 444 059.00	2	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5/ 2/ 2/ 1 RDLR-0043 (2019/ 2020)	APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP THE KAROO REGIONAL SPATIAL DEVELOPMENT FRAMEWORK WITHIN A PERIOD OF EIGHTEEN (18) MONTHS	AKANYA DEVELOPMENT SOLUTIONS CC	R 5 152 000.00	Level 1	100

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ NC- 02/ 2019	Northern Cape Security Services	Mafoko Security Patrols	R 5 549 538.00	1	100
IEC/ FS- 01/ 2019	Free State Security Services	Vimtsire Security and Protection Services CC	R 3 289 523.00	1	100
IEC/ NW- 01/ 2019	North West Security Services	Hwibidu Group (Pty) Ltd	R 4 871 401.00	1	100
IEC/ EC- 01/ 2019	Eastern Cape Security Services	Likunga Protection and Security Services (Pty) Ltd	R 5 039 987.00	1	100
IEC/ EC- 02/ 2019	NMA - Nelson Mandela Bay Local Office Accommodation	Bluekap Southern Life Properties (Pty) Ltd	R 8 106 528.00	4	77.65

NATIONAL: NATIONAL LOTTERIES BOARD: ICT**RESULTS OF TENDER INVITATIONS**

Tender Number	Tender Description	Names of the Suppliers	Amount in SA Rand	B-BBEE Status Points	Total Points
NLC/2019-16	APPOINTMENT OF PANEL OF INFORMATION AND COMMUNICATIONS TECHNOLOGY(ICT) SERVICE PROVIDERS FOR THE NATIONAL LOTTERIES COMMISSION	Mahumani Technologies	N/A	1	N/A
NLC/2019-16	APPOINTMENT OF PANEL OF INFORMATION AND COMMUNICATIONS TECHNOLOGY(ICT) SERVICE PROVIDERS FOR THE NATIONAL LOTTERIES COMMISSION	Bright Innovation Technical Solution (Pty) Ltd	N/A	1	N/A
NLC/2019-16	APPOINTMENT OF PANEL OF INFORMATION AND COMMUNICATIONS TECHNOLOGY(ICT) SERVICE PROVIDERS FOR THE NATIONAL LOTTERIES COMMISSION	Katz Consulting (Pty) Ltd	N/A	1	N/A
NLC/2019-16	APPOINTMENT OF PANEL OF INFORMATION AND COMMUNICATIONS TECHNOLOGY(ICT) SERVICE PROVIDERS FOR THE NATIONAL LOTTERIES COMMISSION	Lekonakonetsi Consulting Services (Pty) Ltd	N/A	1	N/A
NLC/2019-16	APPOINTMENT OF PANEL OF INFORMATION AND COMMUNICATIONS TECHNOLOGY(ICT) SERVICE PROVIDERS FOR THE NATIONAL LOTTERIES COMMISSION	Meso Systems (Pty) Ltd	N/A	1	N/A
NLC/2019-16	APPOINTMENT OF PANEL OF INFORMATION AND COMMUNICATIONS TECHNOLOGY(ICT) SERVICE PROVIDERS FOR THE NATIONAL LOTTERIES COMMISSION	Dataproof Communications (Pty) Ltd	N/A	2	N/A
2NLC/2019-16	APPOINTMENT OF PANEL OF	Liquid Telecom	N/A	2	N/A

RESULTS OF TENDER INVITATIONS

	INFORMATION AND COMMUNICATIONS TECHNOLOGY(ICT) SERVICE PROVIDERS FOR THE NATIONAL LOTTERIES COMMISSION				
NLC/2019-16	APPOINTMENT OF PANEL OF INFORMATION AND COMMUNICATIONS TECHNOLOGY(ICT) SERVICE PROVIDERS FOR THE NATIONAL LOTTERIES COMMISSION	Global Computing & Telecoms (Pty) Ltd	N/A	1	N/A
NLC/2019-16	APPOINTMENT OF PANEL OF INFORMATION AND COMMUNICATIONS TECHNOLOGY(ICT) SERVICE PROVIDERS FOR THE NATIONAL LOTTERIES COMMISSION	Cugy Consulting CC	N/A	1	N/A
NLC/2019-16	APPOINTMENT OF PANEL OF INFORMATION AND COMMUNICATIONS TECHNOLOGY(ICT) SERVICE PROVIDERS FOR THE NATIONAL LOTTERIES COMMISSION	IT Think Smart Solutions	N/A	1	N/A
NLC/2019-16	APPOINTMENT OF PANEL OF INFORMATION AND COMMUNICATIONS TECHNOLOGY(ICT) SERVICE PROVIDERS FOR THE NATIONAL LOTTERIES COMMISSION	Tipp Focus Holdings (Pty) Ltd	N/A	2	N/A
NLC/2019-16	APPOINTMENT OF PANEL OF INFORMATION AND COMMUNICATIONS TECHNOLOGY(ICT) SERVICE PROVIDERS FOR THE NATIONAL LOTTERIES COMMISSION	Business Connexion (Pty) Ltd	N/A	1	N/A
NLC/2019-16	APPOINTMENT OF PANEL OF INFORMATION AND COMMUNICATIONS TECHNOLOGY(ICT) SERVICE PROVIDERS FOR THE NATIONAL LOTTERIES COMMISSION	Adapt IT (Pty) Ltd	N/A	2	N/A

RESULTS OF TENDER INVITATIONS

	LOTTERIES COMMISSION				
NLC/2019-16	APPOINTMENT OF PANEL OF INFORMATION AND COMMUNICATIONS TECHNOLOGY (ICT) SERVICE PROVIDERS FOR THE NATIONAL LOTTERIES COMMISSION	Tech Mahindra South Africa (Pty) Ltd	N/A	2	N/A
NLC/2019-16	APPOINTMENT OF PANEL OF INFORMATION AND COMMUNICATIONS TECHNOLOGY (ICT) SERVICE PROVIDERS FOR THE NATIONAL LOTTERIES COMMISSION	Gjima Holdings (Pty) Ltd	N/A	2	N/A
NLC/2019-16	APPOINTMENT OF PANEL OF INFORMATION AND COMMUNICATIONS TECHNOLOGY (ICT) SERVICE PROVIDERS FOR THE NATIONAL LOTTERIES COMMISSION	VOX Telecommunications (Pty) Ltd	N/A	3	N/A
NLC/2019-16	APPOINTMENT OF PANEL OF INFORMATION AND COMMUNICATIONS TECHNOLOGY (ICT) SERVICE PROVIDERS FOR THE NATIONAL LOTTERIES COMMISSION	Datacentrix (Pty) Ltd	N/A	1	N/A
NLC/2019-16	APPOINTMENT OF PANEL OF INFORMATION AND COMMUNICATIONS TECHNOLOGY (ICT) SERVICE PROVIDERS FOR THE NATIONAL LOTTERIES COMMISSION	Wire Speed Systems	N/A	2	N/A
NLC/2019-16	APPOINTMENT OF PANEL OF INFORMATION AND COMMUNICATIONS TECHNOLOGY (ICT) SERVICE PROVIDERS FOR THE NATIONAL LOTTERIES COMMISSION	Nambiti Technologies (Pty) Ltd	N/A	1	N/A

WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMN002/ 2020	Provision of ISO9001_2015 Quality Management Systems (QMS) Development, Implementation and Certification Services for an estimated period of 12 months.	SiVest SA (Pty) Ltd	R2,412,835.13	02	98

INVITATION TO REGISTER ON SUPPLIER DATABASE**REGISTRY OF POTENTIAL SUPPLIERS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>As part of the response to the COVID-19 pandemic, the Western Cape Department of Health (WCDoH) is issuing a Call for Services to proactively contract with licensed private health facilities & independent healthcare practitioners for the purpose of admitting patients in specific categories of beds, to ease the increasing burden of care on several public health facilities with existing capacity constraints. The WCDoH welcomes the cooperation and assistance from the private sector in a collective effort to strengthen the current provincial health platform and address the additional health needs during this pandemic. Private health establishments/practitioners who meet the specified minimum criteria will be invited to conclude a Service Level Agreement with the Department. Over and above the basic requirements, the criteria also includes agreeing to stipulated tariffs, nomination of an administrative intermediary and agreeing to provide the Province with sole discretion for the referral of patients and choice of facility. The offer will remain open to all able and willing providers for the duration of the pandemic</p> <p><i>Briefing Session:</i> No formal briefing session will be held. Interested parties may forward questions/ requests for information to the delegated specification/ technical official.</p> <p><i>Applications obtainable from:</i> Documents can be requested via E-mail from: Michael.Manning@westerncape.gov.za, <i>Cost of Documents:</i> N/A, <i>Notes:</i> E-mail subject lines must include "Call for Service Application" for ease of reference.</p> <p><i>Post or Deliver Application to:</i> As part of the precautions taken to limit the spread of COVID-19, documents must be e-mailed to: Michael.Manning@westerncape.gov.za. Documents must be E-mailed in either MS Word or PDF format</p> <p><i>For technical information please contact:</i> Mr Michael Edward Manning. <i>Tel:</i> 021 483 9356/ 084 200 1269. <i>Fax:</i> N/A <i>Email:</i> Michael.Manning@westerncape.gov.za. <i>Hours:</i> N/A.</p> <p>Several office-based employees are currently working remotely. It is recommended to make use of E-mail as the primary means of communication for any queries..</p>	Western Cape: Department of Health: Public Private Partnerships (Call for Service)	Not Applicable	2020-10-30

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