



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 663

Pretoria, 4 September 2020

No. 3122

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
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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
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Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

HIGH ALERT: SCAM WARNING!!!

TO ALL SUPPLIERS AND SERVICE PROVIDERS OF THE GOVERNMENT PRINTING WORKS

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

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

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

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

Example of e-mails these fraudsters are using:

PROCUREMENT@GPW-GOV.ORG

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

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

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

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

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

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

Fake Tenders

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

How tender scams work

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

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

OR

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

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

Protect yourself from being scammed

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

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

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

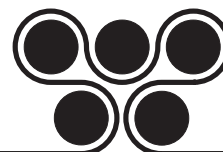
Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193.
Email: Bonakele.Mbhele@gpw.gov.za

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

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

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

QUOTATIONS

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

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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>Request for proposals to assist the ARC with the provision of routine buildings repairs and maintenance.</p> <p><i>Briefing Session:</i> There will be no briefing session for this bid..</p> <p><i>Site Meeting(s):</i> There will be no site meeting for this bid.</p> <p>.</p> <p><i>Bids obtainable from:</i> Corner of Bosch Street and Kanyamazane Road Rd R229, Nelspruit, or e-mail address bhekik@arc.agric.za, <i>Payment Details:</i> Bid documents are free, and may be requested on email: bhekik@arc.agric.za, quoting reference no. ARC/06/08/2020., <i>Notes:</i> No bid documents will be printed or send to suppliers..</p> <p><i>Post or Deliver Bids to:</i> Corner of Bosch Street and Kanyamazane Road Rd R2296, Nelspruit, 1200. Suppliers must submit one original document and three copies of the checklist documents.</p> <p><i>For technical information please contact:</i> Mr. Andries Nkuna. <i>Tel:</i> 013 753 7000 <i>Email:</i> NkunaA@arc.agric.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bheki Khoza, <i>Tel:</i> 013 753 7157/013 753 7000, <i>Email:</i> bhekik@arc.agric.za, <i>Hours:</i> 07:30-16:00.</p> <p>Documents will be released electronically on request from 08 September. Pre-qualification criterion for preferential procurement will be applied in terms of Preferential Procurement Regulations, 2017: Section 4(1) (a) a Tenderer having a minimum B-BBEE status level of contributor, Level 2..</p> | Mpumalanga: Agricultural Research Council: Supply Chain Management | ARC/ 06/ 08/ 2020 | 2020-10-05 at 11:00 |
| <p>Request for proposals to assist the ARC with the provision of routine tractors, accessories/equipment repairs and maintenance..</p> <p><i>Briefing Session:</i> There will be no briefing session for this bid..</p> <p><i>Site Meeting(s):</i> There will be no site meeting for this bid.</p> <p>.</p> <p><i>Bids obtainable from:</i> Corner of Bosch Street and Kanyamazane Road Rd R229, Nelspruit, or e-mail address bhekik@arc.agric.za, <i>Payment Details:</i> Bid documents are free, and may be requested on email: bhekik@arc.agric.za, quoting reference no. ARC/07/08/2020., <i>Notes:</i> No bid documents will be printed or send to suppliers..</p> <p><i>Post or Deliver Bids to:</i> Corner of Bosch Street and Kanyamazane Road Rd R2296, Nelspruit, 1200. Suppliers must submit one original document and three copies of the checklist documents.</p> <p><i>For technical information please contact:</i> Mr. Andries Nkuna. <i>Tel:</i> 013 753 7000 <i>Email:</i> NkunaA@arc.agric.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bheki Khoza, <i>Tel:</i> 013 753 7157/013 753 7000, <i>Email:</i> bhekik@arc.agric.za, <i>Hours:</i> 07:30-16:00.</p> <p>Documents will be released electronically on request from 08 September. Pre-qualification criterion for preferential procurement will be applied in terms of Preferential Procurement Regulations, 2017: Section 4(1) (a) having a minimum B-BBEE status level of contributor, Level 2..</p> | Mpumalanga: Agricultural Research Council: Supply Chain Management | ARC/ 07/ 08/ 2020 | 2020-10-05 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------------|---------------------|
| <p>FRAMEWORK CONTRACT: CONSTRUCONSTRUCTION OF FACTORIES, ACCESS ROADS AND RELATED ENGINEERING SERVICES: CIDB GRADE 9 GB The CDC invites Capable and Competent Contractors to respond to this Framework Contract. Bidders are required to be in a possession of an active CIDB registration of 9GB. Potentially Emerging Contractors with CIDB grading of 8GB PE are not eligible to bid. Preference will be given to respondents who comply with the CDC's Procurement Policy & Procedures. PFMA shall apply: Preferential Procurement Policy Framework Act, 2000 : Preferential Procurement Regulations will apply; the score will be determined as follows: Price - 90 and BBEE Score - 10. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per dti designated sector requirements at award stage. Bidders will be evaluated on functionality and are expected to meet the minimum of 60% threshold in order to be evaluated further. For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> There will be no Site Briefing Meeting, however Briefing Notes will accompany the Bid Document to provide more information and clarity..</p> <p><i>Bids obtainable from:</i> Bid documents will be available from the CDC's offices at No 145 Herbert Road Eastwood, Arcadia, PRETORIA from 12H00 on Friday 07 September 2020. No tender documents will be available at the Site Inspection., <i>Payment Details:</i> A non-refundable bid fee of R1 500.00 should be deposited to Tshwane Automotive SEZ, Standard Bank, Account No 000502308, Branch Code 205. Proof of payment is required upon collection of the bid documents.</p> <p><i>Post or Deliver Bids to:</i> Bids are to be placed in the tender box at the CDC's offices at No 145 Herbert Road Eastwood, Arcadia, PRETORIA. The bidders are also required to submit one electronic copies (one flash drives) of the electronic Bills of Quantities (BOQ in a separate envelope before the closing time.. One original of the completed bid document shall be placed in a sealed envelope clearly marked: CDC/378/20 – FRAMEWORK CONTRACT: CONSTRUCTION OF FACTORIES, ACCESS ROADS AND RELATED</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Zine Mtanda, <i>Email:</i> GPtenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted.</p> | Gauteng: COEGA DEVELOPMENT CORPORATION: PROCUREMENT | CDC/ 378/ 20 | 2020-09-28 at 12:00 |
| <p>PROVISION OF CLEANING SERVICES FOR EMS FACILITIES AT BUFFALO CITY METRO AND CHC'S FOR A PERIOD OF 24 MONTHS</p> <p><i>Briefing Session:</i> Briefing will not be held due to COVID 19.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from 04 September 2020 from Departmental website (www.ehealth.gov.za)., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Buffalo City Metro Health District 18 Sheffield Road, Woodbrook, East London. Deposit in the Tender Box <i>For technical information please contact:</i> Miranda Xozwa. <i>Tel:</i> 043 708 1782 <i>Email:</i> miranda.xozwa@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Miranda Xozwa, <i>Tel:</i> 043 708 1782, <i>Email:</i> miranda.xozwa@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> | Eastern Cape: Department of Health: HEALTH | SCMU3- 20/ 21-0125- BCM | 2020-10-05 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------|---------------------|
| <p>SUPPLY AND DELIVERY OF FLOWER ARRANGEMENT TO THE PRESIDENCY AND PARLIAMENT FOR A CONTRACT PERIOD OF 2 YEARS</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> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr L Rasmeni. <i>Tel:</i> (021) 402 2218/082 454 1487 <i>Email:</i> luvuyo.rasmeni@dpw.gov.za. <i>Hours:</i> 7:30am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa/Ms A Jaffa / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2130 / 2151, <i>Email:</i> melissa.derrocks@dpw.gov.za, <i>Hours:</i> 7:30am to 15:00pm.</p> <p>Only bidders with a BBBEE level 1 or 2 are eligible to tender. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za)..</p> | Western Cape: Department of Public Works: PROCUREMENT | CPTSC 06/ 20 | 2020-09-25 at 11:00 |
| <p>PROCUREMENT AND IMPLEMENTATION OF THE LAPTOP TRACKING AND RECOVERY SOFTWARE WITH MAINTENANCE AND SUPPORT FOR THE PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 15 September 2020, at 11:00. A NON-COMPULSORY VIRTUAL BRIEFING SESSION WILL BE HELD.</p> <p><i>Site Meeting(s):</i> ZOOM PLATFORM: A NON-COMPULSORY VIRTUAL BRIEFING SESSION WILL BE HELD ON THE 15.09.2020 (BIDDERS WHO ARE INTERESTED IN ATTENDING THE SESSION ARE REQUIRED TO SEND AN EMAIL TO THE PROJECT MANAGER WELL IN ADVANCE IN ORDER TO RECEIVE A LINK AN HOUR PRIOR TO THE MEETING.</p> <p><i>Bids obtainable from:</i> NB: Hard Copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office Bid Documents are also available for download at no cost on www.etenders.gov.za., <i>Cost of Documents:</i> R200.00, <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 R200.00 for Hard Copy is required/ payable on collection of the bid document (cash only). No electronic payments. Only cash payable at the Department, <i>Notes:</i> A MINIMUM 65 POINTS FOR FUNCTIONALITY 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) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE.</p> <p><i>For technical information please contact:</i> MS. TLOU SEKGALA. <i>Tel:</i> 071 884 9327. <i>Fax:</i> N/A <i>Email:</i> TLOU.SEKGALA@DPW.GOV.ZA. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. TSHWARELO RAMOLETA, <i>Tel:</i> 012 406 1248, <i>Fax:</i> N/A, <i>Email:</i> TSHWARELO.RAMOLETA@DPW.GOV.ZA, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD). Bidders must comply with the Pre-Qualification Criteria for Preferential Procurement. Only bidders with Level 1 and Level 2 minimum B-BBEE status level of contributor will be considered..</p> | Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT: ACQUISITION (GOODS AND SERVICES) | HP20/ 008GS | 2020-09-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------------|---------------------|
| <p>Purchase of Office Building for National Health Laboratory Service (NHLS) Mkhanyazulu Business Unit</p> <p><i>Briefing Session:</i> There won't be a briefing session for this tender, however clarification questions may be send to Mr Mabuse Maila via e-mail (mabuse.maila@nhls.co.za) before or on 15 September 2020.</p> <p><i>Site Meeting(s):</i> 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> - All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Mabuse Maila. <i>Tel:</i> 011 555 0595 <i>Email:</i> mabuse.maila@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mabuse Maila, <i>Tel:</i> 011 555 0595, <i>Email:</i> mabuse.maila@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | Gauteng: National Health Laboratory Service: Facilities | RFB183/ 19/ 20 | 2020-10-02 at 11:00 |
| <p>Supply and Delivery of Coal Peas to National Health Laboratory Service (NHLS) for a period of five (5) years</p> <p><i>Briefing Session:</i> No briefing session: Bidder may forward clarification questions via e-mail to mabuse.maila@nhls.ac.za before or on 15 September 2020..</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Mabuse Maila. <i>Tel:</i> 011 555 0595. <i>Fax:</i> 011 386 6218 <i>Email:</i> mabuse.maila@nhls.co.za. <i>Hours:</i> 08: - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mabuse Maila, <i>Tel:</i> 011 555 0595, <i>Fax:</i> 011 386 6218, <i>Email:</i> mabuse.maila@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | Gauteng: National Health Laboratory Service: Health | RFB 022/ 20/ 21 | 2020-09-25 at 11:00 |
| <p>SUPPLY AND DELIVERY OF ANTE-MORTEM BLOOD ALCOHOL KIT TO THE SAPS FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, 0184. N/A</p> <p><i>For technical information please contact:</i> LT COL KEKAE. <i>Tel:</i> 012 841 7925. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaej@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> PAC. B MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> | Gauteng: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STORE | 19/ 1/ 9/ 1/ 11TD(20) | 2020-09-25 at 11:00 |

SUPPLIES: COMPUTER EQUIPMENT

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------------------|---------------------|
| <p>INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR DATA CENTRE INFRASTRUCTURE MANAGEMENT SERVICES FOR A PERIOD OF THREE (3) YEARS EFFECTIVE 01 NOVEMBER 2020 to 31 OCTOBER 2023</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service</p> <p><i>For technical information please contact:</i> Mr Anand Moopanar. <i>Tel:</i> (012) 394 5272 <i>Email:</i> amooapanar@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>N/A.</p> | Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT | CIPC BID NUMBER: 04/ 2020/ 2021 | 2020-09-23 at 11:00 |
| <p>Renewal of Maintenance and Support for VMware licenses for the Department of Planning, Monitoring and Evaluation for a period of (1) one year.</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> SITA website, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ.</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: Department of Planning, Monitoring and Evaluation: ICT | RFB 2245/ 2020 | 2020-09-29 at 11:00 |
| <p>SUPPLY AND DELIVERY OF 103 LAPTOPS Bidders must be SITA accredited Registered on CSD Preference point scoring system is 80/20 The project will be targeting bidders with BBBEE status of level 1</p> <p><i>Briefing Session:</i> THERE WILL BE NO BRIEFING.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the department. Address: National Department of Public Works ,PRD 2 Building, 5th Floor, Mthatha. Alternatively download the document on www.etenders.gov.za, <i>Payment Details:</i> Documents will be available at a cost of 200.00</p> <p><i>Post or Deliver Bids to:</i> Tender documents can be posted to: National Department of Public Works, Private Bag X 5007 - Mthatha. Hand delivery: National Department of Public Works, PRD 2 Building, 5th floor, Sutherland Street, Mthatha</p> <p><i>For technical information please contact:</i> Mr Athi Faku. <i>Tel:</i> 047 502 7113 <i>Email:</i> athi.faku@dpw.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms U Mabusela, <i>Tel:</i> 047 502 7049, <i>Email:</i> unathi.mabusela@dpw.gov.za, <i>Hours:</i> 7:30-16:00.</p> | Eastern Cape: Department of Public Works: SCM | MTH02/ 2020 | 2020-09-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------------------|---------------------|
| <p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY TWO (2) CORE SWITCHES WITH MAINTENANCE SUPPORT AT Ithemba LABS, FAURE, CAPE TOWN</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: www.tlabs.ac.za/administration/supply chain management/bids, Cost of Documents: N/A, Payment Details: N/A, Notes: Documents will only be available on our website on Friday the 4 September 2020.</i></p> <p><i>Post or Deliver Bids to: iThemba LABS ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131. iThemba LABS (Bidders are requested to comply with Disaster Management Act Regulations when submitting bids / proposals) ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131</i></p> <p><i>For technical information please contact: Ms. Maria Mvungi / Ms. Melanie Robertson. Tel: +27 (0) 21 843 - 1000. Fax: +27 (0) 21 843 - 3525</i></p> <p><i>Email: msmvungi@tlabs.ac.za or melanie@tlabs.ac.za. Hours: 08:30 till 16:30.</i></p> <p><i>For completion of bid documents please contact: Ms Lucinda Gordon or Mr Odwa Mxenge, Tel: +27 (0) 21 843 1000, Fax: +27 (0) 21 843 - 3525, Email: scm3@tlabs.ac.za, Hours: 08:30 till 16:30.</i></p> <p><i>Cutoff date for queries: 21 September 2020, Before Close of business day (COB). Queries must be sent to scm3@tlabs.ac.za Responses will be sent on the 23 September 2020. Responses will be published on the iThemba LABS website..</i></p> | National: National Research Foundation: iThemba LABS | NRF/ iLABS INIT/ 31/ 2020- 21 | 2020-10-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------|---------------------|
| <p>Supply and delivery of laptops to NSFAS Students. 1) Pre-qualification criteria: Bidders must have a BBBEE status level of contributor of 1 to 2. Failure to comply with this pre-qualification criteria will disqualify the bid from further evaluation. 2) Sub-contracting: The bidder must sub-contract at least 30% of the contract to either an Exempted Micro Enterprise (EME) which is at least 51% owned by black people or a Qualifying Small Enterprise (QSE) which is at least 51% owned by black people</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 | SCMN008/ 2020 | 2020-09-21 at 11:00 |

SUPPLIES: STATIONERY/PRINTING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------------|---------------------|
| <p>Printing, Supply and Distribution of SAPS Basic Police Development Applied Law for Police Officials for a period of two (2) years: Division: Human Resource Development</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: DIVISION: SUPPLY CHAIN MANAGEMENT 117 CRESWELL ROAD, SILVERTON; PRETORIA, Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: DIVISION: SUPPLY CHAIN MANAGEMENT 117 CRESWELL ROAD, SILVERTON; PRETORIA. DELIVERED TO TENDER BOX: MAIN SECURITY GATE: DIVISION: SUPPLY CHAIN MANAGEMENT 117 CRESWELL ROAD, SILVERTON; PRETORIA</i></p> <p><i>For technical information please contact: Lt Col. Dreyer. Tel: (012) 841 7596 Email: DreyerBaltus@saps.gov.za. Hours: 07:30 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: CAPT. PAUL OR SPAC MUTHULA, Tel: (012) 841 7181/ 7069, Email: PaulEG@saps.gov.za or MuthulaBilly@saps.gov.za, Hours: 07:30 TO 16:00.</i></p> <p><i>BID DOCUMENT CAN BE OBTAIN FROM SAPS WEBSITE AND NATIONAL TREASURY' S WEBSITE (E- TENDER PORTAL).</i></p> | National: Department of Police: SAPS: SCM: PROCUREMENT MANAGEMENT: MGP | 19/ 1/ 9/ 1/ 100TS(19) | 2020-10-05 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------|---------------------|
| <p>Appointment of a service provider for the covering of printing rollers as and when required by Government Printing Works for a period of three years commencing 01 November 2020 and terminating 31 October 2023</p> <p><i>Briefing Session:</i> No compulsory briefing session..</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For technical information please contact:</i> Mr Kgobudi Rahlogo. <i>Tel:</i> 012 748 6396 <i>Email:</i> Kgobudi.Rahlogo@gpw.gov.za. <i>Hours:</i> 08H00 until 15H00.</p> <p><i>For completion of bid documents please contact:</i> Annamarie du Toit, <i>Tel:</i> 012 748 6398, <i>Email:</i> annamarie.dutoit@gpw.gov.za, <i>Hours:</i> 08H00 until 15H00.</p> | Gauteng: Government Printing Works: GPW Supply Chain Management | GPW- C 61 | 2020-09-25 at 11:00 |

SERVICES: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>Appointment of a service provider to provide cleaning services for CCMA Polokwane offices for a period of sixty months. 80/20 Principle will apply. NB: The services are required at the CCMA respective regional offices as mentioned above and not at the CCMA National Office.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za. <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2020/08-POL.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 (Deposit in the tender box). CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 (Deposit in the tender box)</p> <p><i>For technical information please contact:</i> Ephraim Mathiba/Thulisa Mpumlo. <i>Tel:</i> 0113776971/ 6823 <i>Email:</i> Tenderenquiries@CCMA.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Ephraim Mathiba, <i>Tel:</i> 0113776971, <i>Email:</i> Tenderenquiries@CCMA.org.za, <i>Hours:</i> 8:30am to 5pm.</p> <p>No late bids will be considered.</p> | National: Commission for Conciliation Mediation & Arbitration: Operations | CCMA/ 2020/ 08-POL | 2020-09-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|---------------------|
| <p>Appointment of a service provider to provide Human Security services for the following CCMA offices; Tshwane, Johannesburg and Rustenburg . 80/20 Principle will apply. NB: The services are required at the CCMA respective regional offices as mentioned above and not at the CCMA National Office.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za. <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2020/13-SEC.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET, JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001 (Deposit in the tender box). CCMA NATIONAL OFFICE, 28 HARRISON STREET, JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001 (Deposit in the tender box)</p> <p><i>For technical information please contact:</i> Ephraim Mathiba/Thulisa Mpumlo. <i>Tel:</i> 0113776971/ 6823 <i>Email:</i> Tenderenquiries@CCMA.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Ephraim Mathiba, <i>Tel:</i> 0113776971, <i>Email:</i> Tenderenquiries@CCMA.org.za, <i>Hours:</i> 8:30am to 5pm.</p> <p>No late bids will be considered.</p> | National: Commission for Conciliation Mediation & Arbitration: Operations | CCMA/ 2020/ 13-SEC | 2020-09-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------------|---------------------|
| <p>Appointment of a service provider/s to provide Hygiene services for the following CCMA offices; Polokwane and Tshwane. 80/20 Principle will apply. NB: The services are required at the CCMA respective regional offices as mentioned above and not at the CCMA National Office.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: CCMA NATIONAL OFFICE, 28 HARRISON STREET, JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za, Cost of Documents: R100.00, Payment Details: CASH, Notes: CCMA/2020/09-HYGN.</i></p> <p><i>Post or Deliver Bids to: CCMA NATIONAL OFFICE, 28 HARRISON STREET, JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001 (Deposit in the tender box). CCMA NATIONAL OFFICE, 28 HARRISON STREET, JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001 (Deposit in the tender box)</i></p> <p><i>For technical information please contact: Ephraim Mathiba/Thulisa Mpumlo. Tel: 0113776971/ 6823 Email: Tenderenquiries@CCMA.org.za. Hours: 8:30am to 5pm.</i></p> <p><i>For completion of bid documents please contact: Ephraim Mathiba, Tel: 0113776971, Email: Tenderenquiries@CCMA.org.za, Hours: 8:30am to 5pm.</i></p> <p>No late bids will be considered.</p> | National: Commission for Conciliation Mediation & Arbitration: Operations | CCMA/ 2020/ 09-HYGN | 2020-09-25 at 11:00 |
| <p>Appointment of a service provider for the construction of a packing shed (12m x 8m) with cold-room, processing equipment and VIP latrines at Ndwedwe local municipality (ILembe District) 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 which is at least 51% owned by black people who are youth (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017) (iii) 2 GB</p> <p><i>Briefing Session: To be held on 15 September 2020, at 10:30. Briefing Session.</i></p> <p><i>Site Meeting(s): S29 19' 28.19496, E30 53' 24.30204 KKADEDA HALL AT BHAMSHELA AREA in Ndwedwe.</i></p> <p><i>Bids obtainable from: Supply Chain Management Call Centre in Cedara, Notes: Not applicable.</i></p> <p><i>Post or Deliver Bids to: Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</i></p> <p><i>For technical information please contact: Kuben Govender. Tel: 082 959 0432. Hours: 7:45 - 16:15.</i></p> <p><i>For completion of bid documents please contact: Ms N Makaula, Tel: 033 355 9109/ 082 925 8396, Email: nozizwe.makaula@kzndard.gov.za, Hours: 7:45 - 16:15.</i></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 | DARD23/ 20A | 2020-09-28 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------------------|---------------------|
| <p>Production and installation of internal department signage at all offices of the KZN Department of Agriculture and Rural Development 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 which is at least 51% owned by black people who are youth (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017)</p> <p><i>Briefing Session:</i> No Briefing Session.</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> Mr Vusi Zuma. <i>Tel:</i> 082 419 2887. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109/ 082 925 8396, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge.</p> | KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids | DARD22/ 20A | 2020-09-28 at 11:00 |
| <p>The appointment of service provider to erect a fence at roodeplaat farm to the Department of Agriculture, land reform and Rural development.</p> <p><i>Briefing Session:</i> NO BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i></p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ www.daff.gov.za/, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place, Arcadia, Pretoria: Tender Receipt Office , Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office, Tender Box Room A-GF-06 <i>For technical information please contact:</i> Mr. Bernard Maroga. <i>Tel:</i> 012 319 6426 <i>Email:</i> BernardM@Dalrrd.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 012 319 6641, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bidders are welcome to view the site before closing date arrange with Bernard on 012 319 6426.</p> | Gauteng: Department of Agriculture, Land Reform and Rural Development: SCM | 4.4.12.2/ 3/ 20 | 2020-09-25 at 11:00 |
| <p>THE APPOINTMENT OF A SERVICE PROVIDER FOR RENDERING OF HYGIENE SERVICES AT 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.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 07 September 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</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Courier documents must have instruction to 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 <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>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 in order to claim preference points.</p> | Western Cape: Department of Agriculture, Land Reform and Rural Development: SUPPLY CHAIN MANAGEMENT | SSC WC 08 (2020/ 2021) DALRRD | 2020-09-18 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------------|----------------------------|
| <p>LEPHALALE TVET COLLGE IS INVITING QUALIFIED SERVICE PROVIDERS WITH RELEVANT SKILLS AND EXPERIENCE ARE INVITED TO SUBMIT THEIR TENDERS FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR REPAIR AND MAINTENANCE OF PLUMBING WORKS FOR A CONTRACT PERIOD OF THREE(3) YEARS FOR LEPHALALE TVET COLLEGE</p> <p><i>Briefing Session: N/A.</i> <i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> PAYMENT FOR DOCUMENTS WILL BE DONE AT LEPHALALE TVET COLLEGE BOOKSHOP, <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARDCOPY FOR PURCHASE AT THE BOOKSHOP AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE, 0557. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CENTRAL OFFICE BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT</p> <p><i>For technical information please contact:</i> Mr. R.W MODISE. <i>Tel:</i> 014 763 2252 (Ext 227). <i>Fax:</i> 014 763 2253 <i>Email:</i> skills@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. H.M.G MAKHURUPETJI and Mr. M.M MASHABELA, <i>Tel:</i> 014 763 2252 Ext (266) and (213), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za and mashabelam@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p> | <p>Limpopo: Department of Higher Education and Training (Lephalale TVET College): Supply chain management</p> | <p>LEPTVET-COL2020/ 005</p> | <p>2020-10-02 at 11:00</p> |
| <p>LEPHALALE TVET COLLGE IS INVITING QUALIFIED SERVICE PROVIDERS WITH RELEVANT SKILLS AND EXPERIENCE ARE INVITED TO SUBMIT THEIR TENDERS FOR THE APPOINTMENT OF PANEL OF SERVICE PROVIDERS FOR REPAIR, SERVICE AND MAINTENANCE OF AIR CONDITIONING AND REFREGIRATION FOR A CONTRACT PERIOD OF THREE(3) YEARS FOR LEPHALALE TVET COLLEGE</p> <p><i>Briefing Session: N/A.</i> <i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> PAYMENT FOR DOCUMENTS WILL BE DONE AT LEPHALALE TVET COLLEGE BOOKSHOP, <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARDCOPY FOR PURCHASE AT THE BOOKSHOP AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE, 0557. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CENTRAL OFFICE BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT</p> <p><i>For technical information please contact:</i> Mr. R.W MODISE. <i>Tel:</i> 014 763 2252 (Ext 227). <i>Fax:</i> 014 763 2253 <i>Email:</i> skills@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. H.M.G MAKHURUPETJI and Mr. M.M MASHABELA, <i>Tel:</i> 014 763 2252 EXT (266) and (213), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za and mashabelam@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p> | <p>Limpopo: Department of Higher Education and Training (Lephalale TVET College): Supply chain management</p> | <p>LEPTVET-COL2020/ 007</p> | <p>2020-10-05 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------------|----------------------------|
| <p>LEPHALALE TVET COLLGE IS INVITING QUALIFIED SERVICE PROVIDERS WITH RELEVANT SKILLS AND EXPERIENCE ARE INVITED TO SUBMIT THEIR TENDERS FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR TRAVEL AND ACCOMMODATION AGENT SERVICES FOR A CONTRACT PERIOD OF THREE(3) YEARS FOR LEPHALALE TVET COLLEGE</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, Cost of Documents: R300.00, Payment Details: PAYMENT FOR DOCUMENTS WILL BE DONE AT LEPHALALE TVET COLLEGE BOOKSHOP, Notes: DOCUMENTS ARE ONLY AVAILABLE ON HARDCOPY FOR PURCHASE AT THE BOOKSHOP AT LEPHALALE TVET COLLEGE.</i></p> <p><i>Post or Deliver Bids to: DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE,0557. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CENTRAL OFFICE BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT.</i></p> <p><i>For technical information please contact: Mr. R.W MODISE. Tel: 014 763 2252 (Ext 227). Fax: 014 763 2253 Email: skills@leptvetcol.edu.za. Hours: Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</i></p> <p><i>For completion of bid documents please contact: Mrs. H.M.G MAKHURUPETJI and Mr. M.M MASHABELA, Tel: 014 763 2252 Ext (266) and (213), Fax: 014 763 2253, Email: makibeloh@leptvetcol.edu.za and mashabelam@leptvetcol.edu.za, Hours: 07:00 to 16:00.</i></p> | <p>Limpopo: Department of Higher Education and Training (Lephalale TVET College): Supply chain management</p> | <p>LEPTVET-COL2020/ 002</p> | <p>2020-09-30 at 11:00</p> |
| <p>LEPHALALE TVET COLLGE IS INVITING QUALIFIED SERVICE PROVIDERS WITH RELEVANT SKILLS AND EXPERIENCE ARE INVITED TO SUBMIT THEIR TENDERS FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR TRAVEL AND ACCOMMODATION AGENT SERVICES FOR A CONTRACT PERIOD OF THREE(3) YEARS FOR LEPHALALE TVET COLLEGE</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, Cost of Documents: R300.00, Payment Details: PAYMENT FOR DOCUMENTS WILL BE DONE AT LEPHALALE TVET COLLEGE BOOKSHOP, Notes: DOCUMENTS ARE ONLY AVAILABLE ON HARDCOPY FOR PURCHASE AT THE BOOKSHOP AT LEPHALALE TVET COLLEGE.</i></p> <p><i>Post or Deliver Bids to: DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE,0557. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CENTRAL OFFICE BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT.</i></p> <p><i>For technical information please contact: Mr. R.W MODISE. Tel: 014 763 2252 (Ext 227). Fax: 014 763 2253 Email: skills@leptvetcol.edu.za. Hours: Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</i></p> <p><i>For completion of bid documents please contact: Mrs. H.M.G MAKHURUPETJI and Mr. M.M MASHABELA, Tel: 014 763 2252 Ext (266) and (213), Fax: 014 763 2253, Email: makibeloh@leptvetcol.edu.za and mashabelam@leptvetcol.edu.za, Hours: 07:00 to 16:00.</i></p> | <p>Limpopo: Department of Higher Education and Training (Lephalale TVET College): Supply chain management</p> | <p>LEPTVET-COL2020/ 002</p> | <p>2020-09-30 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------|---------------------|
| <p>LEPHALALE TVET COLLGE IS INVITING CIDB REGISTERED CONTRACTORS WITH CIDB GRADING 3ME OR HIGHER. 2MEPE TO SUBMIT THEIR TENDERS FOR THE APPOINTMENT OF PANEL OF SERVICE PROVIDERS FOR REPAIR, SERVICE AND MAINTENANCE OF AIR CONDITIONING AND REFRIGERATION FOR A CONTRACT PERIOD OF THREE(3) YEARS FOR LEPHALALE TVET COLLEGE</p> <p><i>Briefing Session: N/A.</i> <i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> PAYMENT FOR DOCUMENTS WILL BE DONE AT LEPHALALE TVET COLLEGE BOOKSHOP, <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARDCOPY FOR PURCHASE AT THE BOOKSHOP AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE, 0557. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CENTRAL OFFICE BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT.</p> <p><i>For technical information please contact:</i> Mr. R.W MODISE. <i>Tel:</i> 014 763 2252 (Ext 227). <i>Fax:</i> 014 763 2253 <i>Email:</i> skills@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. H.M.G MAKHURUPETJI and Mr. M.M MASHABELA, <i>Tel:</i> 014 763 2252 EXT (266) and (213), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za and mashabelam@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p> | Limpopo: Department of Higher Education and Training (Lephalale TVET College): Supply chain management | LEPTVET-COL2020/ 007 | 2020-10-05 at 11:00 |
| <p>LEPHALALE TVET COLLGE IS INVITING CIDB REGISTERED CONTRACTORS WITH CIDB GRADING 3SO OR HIGHER. 2SOPE TO SUBMIT THEIR TENDERS FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR REPAIR AND MAINTENANCE OF PLUMBING WORKS FOR A CONTRACT PERIOD OF THREE(3) YEARS FOR LEPHALALE TVET COLLEGE</p> <p><i>Briefing Session: N/A.</i> <i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> PAYMENT FOR DOCUMENTS WILL BE DONE AT LEPHALALE TVET COLLEGE BOOKSHOP, <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARDCOPY FOR PURCHASE AT THE BOOKSHOP AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE, 0557. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CENTRAL OFFICE BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT.</p> <p><i>For technical information please contact:</i> Mr. R.W MODISE. <i>Tel:</i> 014 763 2252 (Ext 227). <i>Fax:</i> 014 763 2253 <i>Email:</i> skills@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. H.M.G MAKHURUPETJI and Mr. M.M MASHABELA, <i>Tel:</i> 014 763 2252 Ext (266) and (213), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za and mashabelam@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p> | Limpopo: Department of Higher Education and Training (Lephalale TVET College): Supply chain management | LEPTVET-COL2020/ 005 | 2020-10-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|----------------------------|
| <p>WIMS 047807: KZN: Department of Health:ILembe District: Madundube Clinic: Application for appointment of Quantity Surveyor to provide professional services for construction of a new clinic with maternity obstetric unit (MOU) and accommodation. Contract Period: (18) Calender Months Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting. No tender documents will be issued at pre-tender briefing meeting. The Department reserves the right not to award to the lowest bidder. 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. Only bidders that are registered with Pr No. will be allowed to bid Bidder must submit B-BBEE Certificate by a Verification Agency accredited by SANAS or EME/QSE Affidavit.</p> <p><i>Briefing Session:</i> To be held on 18 September 2020, at 09:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. No late arrivals will be admitted to the pre-tender briefing meeting. Faxed/emailed bids are not accepted.</p> <p><i>Site Meeting(s):</i> Meeting will take place at Department of Public Works: Mayville Region: Conference Centre: UMkhanyakude Boardroom.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00 (non refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidder to produce identification in the form of Identity Document or Passprt 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. 6 at 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</p> <p><i>For technical information please contact:</i> Mr N. Zondi. <i>Tel:</i> 031 203-2104. <i>Fax:</i> 031 203 2115 <i>Email:</i> Nkanyiso.Zondi@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> Amelia.els@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, & 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>WIMS 047807</p> | <p>2019-10-06 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------|---------------------|
| <p>KZN Region: All Areas: All Clients: Repairs, Servicing and Maintenance of Lifts: 36 Months Term Contract - (118 Lifts) It is estimated that tenderers should have CIDB contractor grading designation of 4SI or Higher. Preference points scoring system applicable is 80/20 Tender to be awarded to the highest scoring acceptance 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: An EME or QSE Submission of BBBEE Sworn Affidavit attested by Commissioner of Oaths of Copy of SANAS Approved BBBEE certificate (Subject to verification) It is compulsory that service providers must be registered on the Central Supplier Database The Tender Requires to comply with Local Production and Content for designated sectors / items</p> <p><i>Briefing Session: No Site Briefing.</i></p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban. 2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN20/08/01 Tenders received after closing time (11:00A.M) will not be accepted</p> <p><i>For technical information please contact:</i> Xolile Pohlo (Projects Manager). Tel: 031-314 7261 / 082 851 8477. Fax: 086 630 9560 Email: xolile.pohlo@dpw.gov.za. Hours: 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, Tel: 031 314 7154 / 031 314 7072 / 031 314 7004, Fax: 086 630 9560, Email: nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, Hours: 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>Adjudication of bids is open for publication observation..</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | DBN20/ 08/ 01 | 2020-10-07 at 11:00 |
| <p>HEALTH PROMOTION OFFICER: SAQA ID 94597: NQF LEVEL 3: QCTO LEARNERSHIP REGISTRATION NUMBER 11Q11030001633 IN THABO MOFUTSANYANA DISTRICT MUNICIPALITY: PROJECT NAME: COMMUNITY HOUSE PROGRAMME</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office</p> <p>Bid Documents are also available for download at no cost on www.etenders.gov.za. <i>Cost of Documents:</i> R100.00, <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 R100 .00 for Hard copy is payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Bidders with a minimum B-BBEE status level 2 of contributor are eligible to apply.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> Tsholofelo Poee. Tel: 012 492 3082 / 078 457 6763. Fax: N/A Email: tsholofelo.poe@dpw.gov.za. Hours: 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> GRANNY RAMOROKA, Tel: 012 406 1813, Fax: N/A, Email: granny.ramoroka@dpw.gov.za, Hours: 07:30 to 16:00.</p> <p>All bidders must register with the National Treasury Central Supplier Database (CSD).</p> | Free State: Department of Public Works: Supply Chain Management Acquisition Goods and Services | HP20/ 010GS | 2020-09-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------------------|---------------------|
| <p>24 MONTH TERM CONTRACT: REPAIRS, SERVICE AND MAINTENANCE TO FIRE DETECTION, PROTECTION, SUPPRESSION AND SECURITY SYSTEMS: AREAS 1 - 6 CIDB GRADING FOR AREAS ARE AS FOLLOWS: AREA 1 - 7SF/6SFPE AREAS 2,5 & 6 - 5SF/4SFPE AREAS 3 & 4 - 4SF/3SFPE</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> R300 - R700, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General, Dept of Public Works, Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Ms Z Luvalo. <i>Tel:</i> (021) 402 2265/067 414 7083 <i>Email:</i> zukiswa.luvalo@dpw.gov.za. <i>Hours:</i> 7:30am to 15:00pm.</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 / 2151/2242, <i>Email:</i> melissa.derrocks@dpw.gov.za, <i>Hours:</i> 7:30am to 15:00pm.</p> <p>Only bidders with a BBBEE level 1 or 2 are eligible to tender. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za)..</p> | Western Cape: Department of Public Works: PROCUREMENT | CPTYT 15/ 20 - CPTYT 20/ 20 | 2020-09-25 at 11:00 |
| <p>24 MONTH TERM CONTRACT: REPAIRS AND MAINTENANCE TO PUMPS AND ASSOCIATED EQUIPMENT: AREAS 1 - 6 CIDB GRADING FOR AREAS ARE AS FOLLOWS: AREAS 1,3,4,5 & 6 - 4ME/3MEPE AREA 2 - 5ME/4MEPE</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> R200- 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</p> <p><i>For technical information please contact:</i> Mr M Mzondi. <i>Tel:</i> (021) 402 2427/067 416 7425 <i>Email:</i> mfumaneko.mzondi@dpw.gov.za. <i>Hours:</i> 7:30am to 15:00pm.</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 / 2151/2242, <i>Email:</i> melissa.derrocks@dpw.gov.za, <i>Hours:</i> 7:30am to 15:00pm.</p> <p>Only bidders with a BBBEE level 1 or 2 are eligible to tender. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za)..</p> | Western Cape: Department of Public Works: PROCUREMENT | CPTYT 09/ 20 - CPTYT 14/ 20 | 2020-09-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------|---------------------|
| <p>CHILD AND YOUTH CARE WORK: SAQA ID 60209: NQF LEVEL 4: HWSETA LEARNERSHIP REGISTRATION NUMBER: 11Q11001435155 IN FRANCES BAARD DISTRICT MUNICIPALITY: PROJECT NAME: TSHEPONG ORGANISATION</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> NB:Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office</p> <p>Bid Documents are also available for download at no cost on www.etenders.gov.za, <i>Cost of Documents:</i> R100.00, <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 R100 .00 for Hard copy is payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Bidders with a minimum B-BBEE status level 2 of contributor are eligible to apply.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> Tsholofelo Pooe. <i>Tel:</i> 012 492 3082 / 078 457 6763. <i>Fax:</i> N/A <i>Email:</i> tsholofelo.pooe @dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> GRANNY RAMOROKA, <i>Tel:</i> 012 406 1813, <i>Fax:</i> N/A, <i>Email:</i> granny.ramoroka@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders must register with the National Treasury Central Supplier Database (CSD).</p> | Northern Cape: Department of Public Works: Supply Chain Management Acquisition Goods and Services | HP20/ 012GS | 2020-09-29 at 11:00 |
| <p>GARDNERING AND HORTICULTURE: SAQA ID 21024: NQF LEVEL 4: AGRISETA LEARNERSHIP REGISTRATION NUMBER: 30Q30037001204 IN CITY OF TSHWANE DISTRICT MUNICIPALITY: PROJECT NAME: GARDEN MAINTENANCE BRYNTIRION ESTATE</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> NB:Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office</p> <p>Bid Documents are also available for download at no cost on www.etenders.gov.za, <i>Cost of Documents:</i> R100.00, <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 R100 .00 for Hard copy is payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Bidders with a minimum B-BBEE status level 2 of contributor are eligible to apply.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> Tsholofelo Pooe. <i>Tel:</i> 012 492 3082 / 078 457 6763. <i>Fax:</i> N/A <i>Email:</i> tsholofelo.pooe @dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> GRANNY RAMOROKA, <i>Tel:</i> 012 406 1813, <i>Fax:</i> N/A, <i>Email:</i> granny.ramoroka@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders must register with the National Treasury Central Supplier Database (CSD).</p> | Gauteng: Department of Public Works: Supply Chain Management Acquisition Goods and Services | HP20/ 009GS | 2020-09-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|---------------------|---------------------|
| <p>REGIONAL ROADS OFFICES: SUPPLY OF HERBICIDE AND RELATED SERVICES: 3 YEAR FRAMEWORK AGREEMENT.</p> <p><i>Briefing Session:</i> To be held on 09 September 2020, at 10:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> 1 Main Road, District Roads Engineers Office, Paarl..</p> <p><i>Bids obtainable from:</i> WALK - IN CENTRE, CNR OF DORP AND LOOP STREETS, CAPE TOWN OR VIA TENDER HELPDESK AT TPWTender. Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> R110.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, WALK-IN CENTRE, CNR OF DORP AND LOOP STREETS, CAPE TOWN</p> <p><i>For technical information please contact:</i> Juan Prodehl. <i>Tel:</i> 044 272 6071 <i>Email:</i> Stephanus.Schoeman@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> | Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT | F005/ 20 | 2020-10-07 at 11:00 |
| <p>Appointment of a Service Provider to provide Pest Control Services to the Government Printing Works Pretoria 149 Bosman Street, 83 Visagie and 88 Visagie, 196 Paul Kruger Street, Sandfontein Warehouse, East London, Polokwane and Mmabatho warehouses for a period of three years commencing 01 December 2020 and terminating 30 November 2023 .</p> <p><i>Briefing Session:</i> compulsory briefing session:DDue to covid 19 only 25 allowed per session and 30 minutes only per session. No late comings..</p> <p><i>Site Meeting(s):</i> 14 September 2020 - 149 Bosman Street (09H00), 196 Paul Kruger (09H00), 83 Visagie Street (11H30), 88 Visagie Street (12H00) 15 September 2020 - Zandfontein warehouse (10H00) 16 September 2020 - Polokwane (12H00) , East London (12H00) and Mmabstho warehouses (12H00).</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For technical information please contact:</i> Mr Eric Chibasa. <i>Tel:</i> 012 748 6394 <i>Email:</i> Eric.Chibasa@gpw.gov.za. <i>Hours:</i> 08H00 until 15H00.</p> <p><i>For completion of bid documents please contact:</i> Annamarie du Toit, <i>Tel:</i> 012 748 6398, <i>Email:</i> annamarie.dutoit@gpw.gov.za, <i>Hours:</i> 08H00 until 15H00.</p> | Gauteng: Government Printing Works: GPW Supply Chain Management | GPW- C 34 | 2020-09-25 at 11:00 |
| <p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO UNDER-TAKE POST ACCREDITATION SUPPORT, COMPLIANCE ASSESSMENT AND CAPACITY SUPPORT FOR THE ACCREDITATION OF 5 MUNICIPALITIES IN LIMPOPO PROVINCE TO PERFORM HOUSING FUNCTIONS.</p> <p><i>Briefing Session:</i> NO.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Monday 7th September 2020, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website from Monday 7th September 2020.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, 2193. The closing time and date for receipt of tenders is 11:00 on 25 September 2020. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Jane Mahlangu. <i>Tel:</i> (011) 544 1000 <i>Email:</i> jane.mahlangu@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> jane.mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: http://thehda.co.za/index.php/tenders.</p> | Limpopo: Housing Development Agency: Region B | HDA/ LIM/ 2020/ 004 | 2020-09-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------------------------|---------------------|
| <p>Supply, Delivery, Installation and Commissioning of 24 lifts and Upgrading of 2 Lifts at Steve Biko Academic Hospital. Required CIDB grading: 7SI or Higher. Sub-contracting: A Minimum of 30% of contract value must be sub-contracted to an EME or QSE which is atleast 51% own by black people, sub-contracting agreement/s must be submitted with the bid. The tenderer must submit valid certified or original BBB-EE level of contribution certificate or valid affidavit for intended subcontractors. Functionality Criteria: Will be scored out of 100 points and minimum of 70 points must be scored to be considered for further evaluation, Company experience=30 points, Key staff=30 points, Project Implementation Plan=20 points and ISO 9001 standard certification=20 points. Preference point system: 80/20.</p> <p><i>Briefing Session:</i> To be held on 17 September 2020, at 10:00. A COMPULSORY briefing session will be held on site. The session will be held in groups not exceeding 40 people, Bidders who are interested in attending the session must reserve their space by sending confirmation to: Madumetja.mothupi@gauteng.gov.za before end of business on 14 August 2020. No access to site without wearing face mask. At least 1.5 meters distance must be maintained..</p> <p><i>Site Meeting(s):</i> Steve Biko Academic Hospital (GDID workshops area, Voortrekker Road & Malan st, Prinshof-jr, Pretora, 0002.</p> <p><i>Bids obtainable from:</i> 07 September 2020 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown on the 15th floor tender office between 8:00 and 15pm., <i>Cost of Documents:</i> Non-refundable cash of R300.00 per document. Bidders can also download tender documents from www.etenders.gov.za., <i>Payment Details:</i> cash only, <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. <i>For technical information please contact:</i> Mr. Tawanda Taruvinga. <i>Tel:</i> 076 945 0942 <i>Email:</i> Tawanda.Taruvinga@gauteng.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Bella Tladi, <i>Tel:</i> 082 719 6531, <i>Email:</i> Bella.Tladi@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p> | Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health | DID 39/ 08/ 2020 | 2020-10-04 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>TERMS OF REFERENCE FOR TOURISM KZN ICT INFRASTRUCTURE, SUPPORT AND DISASTER RECOVERY SERVICES FOR 36 MONTHS. Pre-qualifying Criteria • In line with the PPPFA Regulations, 2017 sub reg.4 (1) the prerequisite criteria for this bid is that only companies which are B-BBEE Level 1 or 2 and; • a tenderer subcontracting to a minimum of 30% to an EME or QSE which is at least 51% owned by Black people; • or tenderer subcontracting a minimum of 30% to an EME or QSE which is at least 51% owned by Black people who are Women</p> <p><i>Briefing Session:</i> To be held on 09 September 2020, at 12:00. The Session will be held via Online meeting platform. Kindly email nicoletten@zulu.org.za to get invitation to access the meeting..</p> <p><i>Site Meeting(s):</i> Evaluation Criteria – The Tender will be Evaluated in terms of Functionality.</p> <p>Companies must score 70% or more to have their tender move to the next stage of scoring.</p> <p>Companies that score more that 70% will be required to do a presentation which will carry a weighting of 30%</p> <p>The Tender is a 80/20 Tender.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on: 1. www.zulu.org.za 2. www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront. Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre (40 Signal) Road, Durban Waterfront <i>For technical information please contact:</i> Anir Bidesi. <i>Tel:</i> 031 366 7500. <i>Fax:</i> 031 302 6693 <i>Email:</i> anir@zulu.org.za. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Nicolette Naiper, <i>Tel:</i> 031 366 7500, <i>Fax:</i> 031 302 6693, <i>Email:</i> nicoletten@zulu.org.za, <i>Hours:</i> 08h00-17h00.</p> | KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Tourism Information Services | TKZN NO: 03/ 2020 re- advertising | 2020-10-02 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------------------------|------------------------|
| <p>TERMS OF REFERENCE FOR TOURISM KZN CONNECTIVITY, VOICE AND DATA SOLUTION FOR 36 MONTHS. Pre-qualifying Criteria • In line with the PPPFA Regulations, 2017 sub reg.4 (1) the prerequisite criteria for this bid is that only companies which are B-BBEE Level 1 or 2 and; • a tenderer subcontracting to a minimum of 30% to an EME or QSE which is at least 51% owned by Black people; • or tenderer subcontracting a minimum of 30% to an EME or QSE which is at least 51% owned by Black people who are Women</p> <p><i>Briefing Session:</i> To be held on 09 September 2020, at 14:00. The Session will be held via Online meeting platform. Kindly email nicoletten@zulu.org.za to get invitation to access the meeting..</p> <p><i>Site Meeting(s):</i> Evaluation Criteria – The Tender will be Evaluated in terms of Functionality.</p> <p>Companies must score 70% or more to have their tender move to the next stage of scoring.</p> <p>Companies that score more that 70% will be required to do a presentation which will carry a weighting of 30%</p> <p>The Tender is a 80/20 Tender.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on: 1. www.zulu.org.za 2. www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront. Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre (40 Signal) Road, Durban Waterfront <i>For technical information please contact:</i> Anir Bidesi. <i>Tel:</i> 031 366 7500. <i>Fax:</i> 031 302 6693 <i>Email:</i> anir@zulu.org.za. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Nicolette Naiper, <i>Tel:</i> 031 366 7500, <i>Fax:</i> 031 302 6693, <i>Email:</i> nicoletten@zulu.org.za, <i>Hours:</i> 08h00-17h00.</p> | KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Tourism Information Services | TKZN NO: 05/ 2020 re- advertising | 2020-10-02 at 12:00 |
| <p>DESCRIPTION</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER MEDIA MONITORING SERVICES FOR THE MUNICIPAL DEMARCATION BOARD (MDB), FOR A PERIOD OF TWENTY FOUR (24) MONTHS</p> <p><i>Briefing Session:</i> THERE WILL NOT BE A BRIEFING SESION.</p> <p><i>Bids obtainable from:</i> www.demarcation.org.za</p> <p><i>Post or Deliver Bids to:</i> Eco Origins Office Park, 349 Witch-Hazel Avenue, Private Bag X123, Centurion 0046. No emailed or faxed documents to be accepted. All documents to be deposited at the tender box situated in the Reception Foyer of the Municipal Demarcation Board on or before closing time and date</p> <p><i>For technical information please contact:</i> Ms Barileng Dichabe. <i>Tel:</i> 0123422481. <i>Fax:</i> 0123422480 <i>Email:</i> barileng@demarcation.org.za. <i>Hours:</i> 08:00 till 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Abel Maluleka, <i>Tel:</i> 0123422481, <i>Fax:</i> 0123422480, <i>Email:</i> abel@demarcation.org.za, <i>Hours:</i> 08:00 till 17:00.</p> | Gauteng: Municipal Demarcation Board: Communication and Stakeholder management | MDB001- 2020/ 2021 | 2020-09-28 at 11:00 |
| <p>DESCRIPTION</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER GRAPHIC DESIGN, LAYOUT, EDDITING AND PRINTING OF PUBLICATIONS(POSTERS,PAMPHLETS, NEWSLATTERS,BOOKLETS ETC) AND CAMPAIN PRODUCTS-MARKETING MATERIALS (INFORMATION , EDUCATION AND COMMUNICATION- IEC) SERVICES FOR THE MUNICIPAL DEMARCATION BOARD (MDB), FOR A PERIOD OF TWENTY FOUR (24) MONTHS</p> <p><i>Briefing Session:</i> THERE WILL NOT BE A BRIEFING SESION.</p> <p><i>Bids obtainable from:</i> www.demarcation.org.za</p> <p><i>Post or Deliver Bids to:</i> Eco Origins Office Park, 349 Witch-Hazel Avenue, Private Bag X123, Centurion 0046. No emailed or faxed documents to be accepted. All documents to be deposited at the tender box situated in the Reception Foyer of the Municipal Demarcation Board on or before closing time and date</p> <p><i>For technical information please contact:</i> Ms Barileng Dichabe. <i>Tel:</i> 0123422481. <i>Fax:</i> 0123422480 <i>Email:</i> barileng@demarcation.org.za. <i>Hours:</i> 08:00 till 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Abel Maluleka, <i>Tel:</i> 0123422481, <i>Fax:</i> 0123422480, <i>Email:</i> abel@demarcation.org.za, <i>Hours:</i> 08:00 till 17:00.</p> | Gauteng: Municipal Demarcation Board: Communication and Stakeholder management | MDB002- 2020/ 2021 | 2020-09-28 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------|---------------------|
| <p>MOTHEO DISTRICT MUNICIPALITY: 24 MONTHS PREVENTATIVE MAINTENANCE OF AIR-CONDITIONING INSTALLATIONS IN STATE BUILDINGS CIDB Grading of 3ME 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: 18 President Brand Street Bloemfontein, 9300, Cost of Documents: R200.00, Payment Details: DEPT PUBLIC WORKS TRADING ACC</i></p> <p><i>ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</i></p> <p><i>Post or Deliver Bids to: Private Bag X 20605, Bloemfontein, 9300</i></p> <p><i>For technical information please contact: Bantubakhe Dlabantu. Tel: 051 408 7364. Fax: N/A Email: Bantubakhe.Dlabantu@dpw.gov.za. Hours: 7:30am to 04:00 pm.</i></p> <p><i>For completion of bid documents please contact: Sellwane Tsolo / Rony Moerane, Tel: 051 408 7313 / 051 408 7445, Fax: 086 272 5667, Email: sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, Hours: 7:30am to 04:00 pm.</i></p> <p>N/A.</p> | Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE | BL20/ 015 | 2020-09-29 at 11:00 |
| <p>Bloemfontein Statistics South Africa: Regional Office Alternative Office Accommodation and Parking Facilities: 2631.60m² and 50 Bays</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: 18 President Brand Street, Bloemfontein, 9300, Cost of Documents: R500.00, Payment Details: DEPT PUBLIC WORKS TRADING ACC</i></p> <p><i>ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</i></p> <p><i>Post or Deliver Bids to: Private Bag X 20605, Bloemfontein, 9300</i></p> <p><i>For technical information please contact: Mmalehlohonolo Lekoeneha. Tel: 051 408 7531. Fax: N/A Email: Mmalehlohonolo.Lekoeneha@dpw.gov.za. Hours: 7:30am to 04:00 pm.</i></p> <p><i>For completion of bid documents please contact: Sellwane Tsolo / Rony Moerane, Tel: 051 408 7313 / 051 408 7445, Fax: 086 272 6356, Email: sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, Hours: 7:30am to 04:00 pm.</i></p> <p>N/A.</p> | Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE | BL20/ 018 | 2020-09-29 at 11:00 |
| <p>Kroonstad Statistics South Africa: Office Alternative Office Accommodation and Parking Facilities: 540.91m² and 25 Bays</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: 18 President Brand Street, Bloemfontein, 9300, Cost of Documents: R200.00, Payment Details: DEPT PUBLIC WORKS TRADING ACC</i></p> <p><i>ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</i></p> <p><i>Post or Deliver Bids to: Private Bag X 20605, Bloemfontein, 9300</i></p> <p><i>For technical information please contact: Mmalehlohonolo Lekoeneha. Tel: 051 408 7531. Fax: N/A Email: Mmalehlohonolo.Lekoeneha@dpw.gov.za. Hours: 7:30am to 04:00 pm.</i></p> <p><i>For completion of bid documents please contact: Sellwane Tsolo / Rony Moerane, Tel: 051 408 7313 / 051 408 7445, Fax: 086 272 6356, Email: sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, Hours: 7:30am to 04:00 pm.</i></p> <p>N/A.</p> | Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE | BL20/ 017 | 2020-09-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------------|---------------------|
| <p>Appointment of a service provider to provide Unified Communication services to the NPA for a period of five (5) years.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: 1. NPA VGM Building (corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria</i></p> <p>2. www.npa.gov.za</p> <p>3. www.etenders.gov.za, <i>Notes: Bidders must submit 1 original proposal, 2 copies and 1 soft copy (memory stick)..</i></p> <p><i>Post or Deliver Bids to: Proposals to be delivered at NPA VGM Building (corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria.. The NPA bid box is outside the main gate and is available 24/7. The Proposals must be clearly marked</i></p> <p><i>For technical information please contact: Mr Manith Jugmohan</i> <i>Email: tenders@npa.gov.za</i></p> <p><i>For completion of bid documents please contact: Ms Khayakazi Zaki,</i> <i>Email: tenders@npa.gov.za, Hours: 08h00 -16h30.</i></p> | Gauteng: National Prosecuting Authority: Supply Chain Management | NPA 02- 20/ 21 | 2020-10-05 at 11:00 |
| <p>Request to place and advertisement of the Bid: RTMC BID 09/2020/21 for appointment of panel of Audit Firms to render audit and related services to the RTMC for a period of three (3) years</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: www.rtmco.co.za under tenders 2020/21, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. No Musk - No Entry</i></p> <p><i>For technical information please contact: n/a. Tel: n/a. Fax: n/a</i> <i>Email: Bidadmin@rtmc.co.za. Hours: 08h00 to 16h30.</i></p> <p><i>For completion of bid documents please contact: n/a, Tel: n/a, Fax: n/a,</i> <i>Email: Bidadmin@rtmc.co.za, Hours: 08h00 to 16h30.</i></p> <p>n/a.</p> | National: Road Traffic Management Corporation: Supply Chain Management | RTMC BID 09/ 2020/ 21 | 2020-08-28 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE THE MAINTENANCE SERVICE FOR A GLUE/FOLD MACHINE FOR A PERIOD OF THREE (3) YEARS. SPECIFICATIONS AS FOLLOWS: BAUM 20 glue/fold machine Model SP1671446S ; Serial Number 130SP446-1</p> <p><i>Briefing Session: To be held on 11 September 2020, at 10:00. Site Visit Inspection to be scheduled on 11 September 2020 at 10:00am.</i></p> <p><i>Site Meeting(s): Venue: SITA House, Fir Street, Liesbeeck Parkway, Observatory.</i></p> <p><i>Bids obtainable from: 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, and National Treasury's e-Tender Portal and SITA website, Cost of Documents: R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free.), Payment Details: Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, Notes: None.</i></p> <p><i>Post or Deliver Bids to: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Hand Deliver or Post</i></p> <p><i>For technical information please contact: Gertrude Potts. Tel: 021 442 8556. Fax: N/A Email: gertrude.potts@sita.co.za. Hours: 08:00- 16:00.</i></p> <p><i>For completion of bid documents please contact: Gertrude Potts, Tel: 021 442 8556, Email: gertrude.potts@sita.co.za, Hours: 08:00-16:00.</i></p> <p>Maintenance for a period of three years on a Glue Fold machine specs are as follows: BAUM 20 glue/fold machine Model SP1671446S ; Serial Number 130SP446-1.</p> | Western Cape: SITA: SITA SOC Pty Ltd | RFB 2243/ 2020 | 2020-09-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------|---------------------|
| <p>APPOINTMENT OF PANEL ATTORNEYS FOR TRADE AND INVESTMENT KWAZULU NATAL FOR A PERIOD OF 24 MONTHS</p> <p><i>Briefing Session:</i> To be held on 09 September 2020, at 10:00. TRADE AND INVESTMENT HOUSE, 1 ARUNDEL CLOSE, KINGSMEAD OFFICE PARK, DURBAN.</p> <p><i>Site Meeting(s):</i> TRADE AND INVESTMENT HOUSE, 1 ARUNDEL CLOSE KINGSMEAD OFFICE PARK DURBAN.</p> <p><i>Bids obtainable from:</i> TRADE AND INVESTMENT HOUSE, 1 ARUNDEL CLOSE, KINGSMEAD OFFICE PARK, DURBAN OR WWW.TIKZN.CO.ZA , <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> The Procurement Officer, Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban.. Any proposal not in the tender box in the Ground Floor reception area at the time of the proposal closing, such a proposal will be regarded as a late proposal. Late proposals will not be considered. No proposal received by telegram, telex, email, facsimile or similar medium will be considered.</p> <p><i>For technical information please contact:</i> Zamamsomi Msomi. <i>Tel:</i> 031 368 9606 <i>Email:</i> zamamsomi@tikzn.co.za. <i>Hours:</i> 8am - 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Aphelele Tshangela, <i>Tel:</i> 031-368 9613, <i>Email:</i> aphelele@tikzn.co.za, <i>Hours:</i> 8am - 4:30pm.</p> | KwaZulu-Natal: Trade and Investment KwaZulu-Natal: Finance Unit | 3130/ 2020/ 03 | 2020-09-25 at 12:00 |
| <p>REQUEST FOR PRPOSALS FROM SERVICE PROVIDERS FOR THE RENDERING OF CLEANING AND HYGIENE SERVICES AT THE TRADE AND INVESTMENT KWAZULU NATAL OFFICE IN DURBAN FOR 24 MONTHS</p> <p><i>Briefing Session:</i> To be held on 09 September 2020, at 12:00. TRADE AND INVESTMENT HOUSE, 1 ARUNDEL CLOSE KINGSMEAD OFFICE PARK DURBAN.</p> <p><i>Site Meeting(s):</i> TRADE AND INVESTMENT HOUSE, 1 ARUNDEL CLOSE, KINGSMEAD OFFICE PARK, DURBAN.</p> <p><i>Bids obtainable from:</i> TRADE AND INVESTMENT HOUSE, 1 ARUNDEL CLOSE, KINGSMEAD OFFICE PARK, DURBAN OR WWW.TIKZN.CO.ZA , <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> The Procurement Officer, Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban.. Any proposal not in the tender box in the Ground Floor reception area at the time of the proposal closing, such a proposal will be regarded as a late proposal. Late proposals will not be considered. No proposal received by telegram, telex, email, facsimile or similar medium will be considered.</p> <p><i>For technical information please contact:</i> Lindeka Ngubane. <i>Tel:</i> 031 368 9665 <i>Email:</i> lindeka@tikzn.co.za. <i>Hours:</i> 8am - 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Aphelele Tshangela, <i>Tel:</i> 031-368 9613, <i>Email:</i> aphelele@tikzn.co.za, <i>Hours:</i> 8am - 4:30pm.</p> | KwaZulu-Natal: Trade and Investment KwaZulu-Natal: Finance Unit | 3130/ 2020/ 02 | 2020-09-25 at 12:00 |
| <p>REQUEST FOR PROPOSALS FROM SERVICE PROVIDERS FOR THE PROVISION OF INTERNAL AUDIT SERVICES FOR TRADE AND INVESTMENT KWAZULU NATAL FOR A PERIOD OF 29 MONTHS</p> <p><i>Bids obtainable from:</i> TRADE AND INVESTMENT HOUSE, 1 ARUNDEL CLOSE, KINGSMEAD OFFICE PARK, DURBAN OR WWW.TIKZN.CO.ZA , <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> The Procurement Officer, Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban.. Any proposal not in the tender box in the Ground Floor reception area at the time of the proposal closing, such a proposal will be regarded as a late proposal. Late proposals will not be considered. No proposal received by telegram, telex, email, facsimile or similar medium will be considered.</p> <p><i>For technical information please contact:</i> Xolile Cele. <i>Tel:</i> 031 368 9652 <i>Email:</i> xolile@tikzn.co.za. <i>Hours:</i> 8am - 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Aphelele Tshangela, <i>Tel:</i> 031-368 9613, <i>Email:</i> aphelele@tikzn.co.za, <i>Hours:</i> 8am - 4:30pm.</p> | KwaZulu-Natal: Trade and Investment KwaZulu-Natal: Finance Unit | 3130/ 2020/ 01 | 2020-09-25 at 12:00 |

SERVICES: BUILDING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------------|---------------------|
| <p>CIDB CONTRACTORS GRADING 5GB OR HIGHER. 4GBPE ARE INVITED TO SUBMIT TENDERS FOR THE MAINTENANCE AND REFURBISHMENT OF CLASSROOM BLOCKS A,B,C AND D AND AUDITORIUM AT LEPHALALE TVET COLLEGE</p> <p><i>Briefing Session:</i> To be held on 17 September 2020, at 11:00. COMPULSORY BRIEFING SESSION (ONLY BIDDERS THAT ATTEND THE COMPULSORY BRIEFING SESSION WILL BE ELIGIBLE).</p> <p><i>Site Meeting(s):</i> LEPHALALE TVET COLLEGE IN THE CENTRAL OFFICE BOARDROOM AT C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> PAYMENT FOR DOCUMENTS WILL BE DONE AT LEPHALALE TVET COLLEGE BOOKSHOP ON THE DATE OF THE COMPULSORY BRIEFING SESSION AND AFTER., <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARDCOPY FOR PURCHASE AT THE BOOKSHOP AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO THE CENTRAL OFFICE; LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE,0557. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CENTRAL OFFICE BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT.</p> <p><i>For technical information please contact:</i> Mr. M. KGOSANA. <i>Tel:</i> 014 763 2252 (Ext 267). <i>Fax:</i> 014 763 2253 <i>Email:</i> kgosanam@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. H.M.G MAKHURUPETJI, <i>Tel:</i> 014 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00 and Friday 07:00-14:00.</p> | Limpopo: Department of Higher Education and Training (Lephalale TVET College); Supply chain management | LEPTVETCOLIN-FRA2020/ 001 | 2020-10-12 at 11:00 |
| <p>CIDB CONTRACTORS GRADING 5GB OR HIGHER. 4GBPE ARE INVITED TO SUBMIT TENDERS FOR THE MAINTENANCE AND REFURBISHMENT OF CLASSROOM BLOCKS A,B,C AND D AND AUDITORIUM AT LEPHALALE TVET COLLEGE</p> <p><i>Briefing Session:</i> To be held on 17 September 2020, at 11:00. COMPULSORY BRIEFING SESSION (ONLY BIDDERS THAT ATTEND THE COMPULSORY BRIEFING SESSION WILL BE ELIGIBLE).</p> <p><i>Site Meeting(s):</i> LEPHALALE TVET COLLEGE IN THE CENTRAL OFFICE BOARDROOM AT C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> PAYMENT FOR DOCUMENTS WILL BE DONE AT LEPHALALE TVET COLLEGE BOOKSHOP ON THE DATE OF THE COMPULSORY BRIEFING SESSION AND AFTER., <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARDCOPY FOR PURCHASE AT THE BOOKSHOP AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO THE CENTRAL OFFICE; LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE,0557. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CENTRAL OFFICE BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT.</p> <p><i>For technical information please contact:</i> Mr. M. KGOSANA. <i>Tel:</i> 014 763 2252 (Ext 267). <i>Fax:</i> 014 763 2253 <i>Email:</i> kgosanam@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. H.M.G MAKHURUPETJI, <i>Tel:</i> 014 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00 and Friday 07:00-14:00.</p> | Limpopo: Department of Higher Education and Training (Lephalale TVET College); Supply chain management | LEPTVETCOLIN-FRA2020/ 001 | 2020-10-12 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------------|---------------------|
| <p>RE ADVERT: CIDB CONTRACTORS GRADING 3GB OR HIGHER. 2GBPE ARE INVITED TO SUBMIT TENDERS FOR UPGRADING OF CAMPUS MANAGER ADMINISTRATION BLOCK AT LEPHALALE TVET COLLEGE.</p> <p><i>Briefing Session:</i> To be held on 16 September 2020, at 11:00. COMPULSORY BRIEFING SESSION (ONLY BIDDERS THAT ATTEND THE COMPULSORY BRIEFING SESSION WILL BE ELIGIBLE).</p> <p><i>Site Meeting(s):</i> LEPHALALE TVET COLLEGE IN THE CENTRAL OFFICE BOARDROOM AT C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> PAYMENT FOR DOCUMENTS WILL BE DONE AT LEPHALALE TVET COLLEGE BOOKSHOP ON THE DATE OF THE COMPULSORY BRIEFING SESSION AND AFTER., <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARDCOPY FOR PURCHASE AT THE BOOKSHOP AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO THE CENTRAL OFFICE; LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE, 0557. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CENTRAL OFFICE BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT.</p> <p><i>For technical information please contact:</i> Mr. M. KGOSANA. <i>Tel:</i> 014 763 2252 (Ext 267). <i>Fax:</i> 014 763 2253 <i>Email:</i> kgosanam@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. H.M.G MAKHURUPETJI, <i>Tel:</i> 014 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00 and Friday 07:00-14:00.</p> <p>THIS IS A READVERT: BIDDERS THAT HAVE PAID FOR THE DOCUMENT BEFORE WILL RECEIVE THE DOCUMENT FOR FREE OF CHARGE.</p> | Limpopo: Department of Higher Education and Training (Lephalale TVET College): Supply chain management | LEPTVETCOLIN-FRA2019/ 003 | 2020-10-09 at 11:00 |
| <p>RE-ADVERT: CIDB CONTRACTORS GRADING 5GB OR HIGHER. 4GBPE ARE INVITED TO SUBMIT TENDERS FOR UPGRADING OF SKILLS CENTRE AND CONSTRUCTION OF NEW ABLUTION BLOCK LEPHALALE TVET COLLEGE (BELA BELA CAMPUS)</p> <p><i>Briefing Session:</i> To be held on 15 September 2020, at 11:00. COMPULSORY BRIEFING SESSION (ONLY BIDDERS THAT ATTEND THE COMPULSORY BRIEFING SESSION WILL BE ELIGIBLE).</p> <p><i>Site Meeting(s):</i> LEPHALALE TVET COLLEGE (BELA BELA CAMPUS) AT COMMANDO BUILDING, VAN DER MERWE STREET, BELABELA, 0480.</p> <p><i>Bids obtainable from:</i> BELABELA SKILLS CENTRE ON THE DATE OF THE BRIEFING SESSION AND AFTER AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> CASH PAYMENT FOR DOCUMENTS WILL BE DONE AT BELABELA CAMPUS ON THE DATE OF THE COMPULSORY BRIEFING SESSION AND AFTER AT LEPHALALE TVET COLLEGE IN LEPHALALE, <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARDCOPY FOR PURCHASE AT A NON-REFUNDABLE FEE STATED ABOVE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE CENTRAL OFFICE AT C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE,0557. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CENTRAL OFFICE BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT.</p> <p><i>For technical information please contact:</i> Mr. M. KGOSANA. <i>Tel:</i> 014 763 2252 (Ext 267). <i>Fax:</i> 014 763 2253 <i>Email:</i> kgosanam@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. H.M.G MAKHURUPETJI, <i>Tel:</i> 014 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00 and Friday 07:00-14:00.</p> <p>THIS IS A READVERT. BIDDERS THAT HAVE PAID THE TENDER FEE BEFORE WILL RECEIVE THE DOCUMENT FOR FREE OF CHARGE..</p> | Limpopo: Department of Higher Education and Training (Lephalale TVET College): Supply chain management | LEPTVETCOLIN-FRA2019/ 004 | 2020-10-08 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------------------|----------------------------|
| <p>CIDB CONTRACTORS GRADING 5GB OR HIGHER. 4GBPE ARE INVITED TO SUBMIT TENDERS FOR THE MAINTENANCE AND REFURBISHMENT OF ADMIN BLOCK OFFICE, RIGGER WORKSHOP, WELDER WORKSHOP, HALL AND SIMULATION BUILDING AT LEPHALALE TVET COLLEGE</p> <p><i>Briefing Session:</i> To be held on 18 September 2020, at 11:00. COMPULSORY BRIEFING SESSION (ONLY BIDDERS THAT ATTEND THE COMPULSORY BRIEFING SESSION WILL BE ELIGIBLE).</p> <p><i>Site Meeting(s):</i> LEPHALALE TVET COLLEGE IN THE CENTRAL OFFICE BOARDROOM AT C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ; LEPHALALE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> PAYMENT FOR DOCUMENTS WILL BE DONE AT LEPHALALE TVET COLLEGE BOOKSHOP ON THE DATE OF THE COMPULSORY BRIEFING SESSION AND AFTER., <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARDCOPY FOR PURCHASE AT THE BOOKSHOP AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO THE CENTRAL OFFICE; LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE, 0557. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CENTRAL OFFICE BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT <i>For technical information please contact:</i> Mr. M. KGOSANA. <i>Tel:</i> 014 763 2252 (Ext 267). <i>Fax:</i> 014 763 2253 <i>Email:</i> kgosanam@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. H.M.G MAKHURUPETJI, <i>Tel:</i> 014 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00 and Friday 07:00-14:00.</p> | <p>Limpopo: Department of Higher Education and Training (Lephalale TVET College): Supply chain management</p> | <p>LEPTVETCOLIN-FRA2020/ 002</p> | <p>2020-10-13 at 11:00</p> |
| <p>Remove and replace roof at Dept of Transport Hluhluwe Cost Centre 2GB or higher and relevant JV Contract Period: 03 months Bid document amount: R190.00</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, UMKHANYAKUDE DISTRICT OFFICE, UMKHUZE, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE AS FROM 4 SEPTEMBER 2020 <i>For technical information please contact:</i> Mr SB Mazibuko. <i>Tel:</i> 035 5737000 <i>Email:</i> N/A. <i>Hours:</i> 08:30 TO 12:30 AND 13:00 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tholakele Mabika, <i>Tel:</i> 035 5737000, <i>Email:</i> tholakele.mabika@kznworks.gov.za, <i>Hours:</i> 08:30-12:30 AND 13:00 TO 15:30.</p> <p>The bidder must be registered with Eyesizwe (ECDP).</p> | <p>KwaZulu-Natal: Department of Public Works: supply chain management</p> | <p>ZNQ UM326M/ 19- 20</p> | <p>2020-10-05 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|---------------------|
| <p>Replace existing perimeter security fence including residential demarcation fence at Nondabuya clinic 2SQ or higher and relevant JV Contract Period: 03 months Bid document amount: R190.00 <i>Briefing Session: N/A.</i> <i>Bids obtainable from: KZN DEPARTMENT OF PUBLIC WORKS, UMKHANYAKUDE DISTRICT OFFICE, UMKHUZE, Cost of Documents: R190.00, Payment Details: ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, Notes: N/A.</i> <i>Post or Deliver Bids to: N/A. DOCUMENTS WILL BE AVAILABLE AS FROM 4 SEPTEMBER 2020</i> <i>For technical information please contact: Mr SB Mazibuko. Tel: 035 5737000 Email: N/A. Hours: 08:30 TO 12:30 AND 13:00 TO 15:30.</i> <i>For completion of bid documents please contact: Tholakele Mabika, Tel: 035 5737000, Email: tholakele.mabika@kznworks.gov.za, Hours: 08:30-12:30 AND 13:00 TO 15:30.</i> The bidder must be registered with Eyesizwe (ECDP).</p> | KwaZulu-Natal: Department of Public Works: supply chain management | ZNQ UM368M/19- 20 | 2020-10-05 at 11:00 |
| <p>Replace existing perimeter security fence including residential demarcation fence at Thengane clinic 2SQ or higher and relevant JV Contract Period: 03 months Bid document amount: R190.00 <i>Briefing Session: N/A.</i> <i>Bids obtainable from: KZN DEPARTMENT OF PUBLIC WORKS, UMKHANYAKUDE DISTRICT OFFICE, UMKHUZE, Cost of Documents: R190.00, Payment Details: ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, Notes: N/A.</i> <i>Post or Deliver Bids to: N/A. DOCUMENTS WILL BE AVAILABLE AS FROM 4 SEPTEMBER 2020</i> <i>For technical information please contact: Mr SB Mazibuko. Tel: 035 5737000 Email: N/A. Hours: 08:30 TO 12:30 AND 13:00 TO 15:30.</i> <i>For completion of bid documents please contact: Tholakele Mabika, Tel: 035 5737000, Email: tholakele.mabika@kznworks.gov.za, Hours: 08:30-12:30 AND 13:00 TO 15:30.</i> The bidder must be registered with Eyesizwe (ECDP).</p> | KwaZulu-Natal: Department of Public Works: supply chain management | ZNQ UM363M/19- 20 | 2020-10-05 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------|---------------------|
| <p>ZNTL 04076 W : MIDLANDS REGION: DEPARTMENT OF HEALTH: UTHUKELA DISTRICT LADYSMITH REGIONAL HOSPITAL: PROVISION OF A 72 HR WATER STORAGE FACILITY CONTRACT PERIOD : TEN (10) CALENDAR MONTHS CIDB GRADING 5 CE OR HIGHER Note: No compulsory tender briefing meeting/ bid clarification meeting will be held due to the COVID - 19 pandemic, all queries must be submitted in writing to the to the following email address; gugu.mthethwa@kznworks.gov.za by no later than 22 September 2020 at 14h00. No further queries will be attended to after this date. All queries will be tabulated and displayed on the website and bid notice board at 40 Shepstone Rd, Ladysmith, 3370 on 28 September 2020.</p> <p><i>Briefing Session:</i> No compulsory tender briefing meeting will be held..</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 08H30 TO 16H00: DOCUMENTS WILL BE ONLY BE COLLECTED TILL 21-09-2020., <i>Cost of Documents:</i> R380.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED., <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone Rd, Ladysmith 3370 <i>For technical information please contact:</i> Mr. L. Nel. <i>Tel:</i> 036 638 8291. <i>Fax:</i> 036 638 8099 <i>Email:</i> louis.nel@kznworks.gov.za. <i>Hours:</i> 8:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms A. Mbatha, <i>Tel:</i> 036 638 8133, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 8:30 - 16:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited in order to spread work and minimize risk. Multiple awards will be limited and aligned to the ceiling value of CIDB grading unless previous contracts are 60% complete in terms of scope and the bidder has adequate resources to successfully complete the project..</p> | KwaZulu-Natal: Department Of Public Works: Supply Chain Management | ZNTL 04076 W | 2020-10-06 at 11:00 |
| <p>ZNTL 04125 W : MIDLANDS REGION: DEPARTMENT OF HEALTH: UMZINYATHI DISTRICT GREYTOWN TB HOSPITAL: EXTRACTOR FANS TO MALE & FEMALE WARDS CONTRACT PERIOD : FOUR (4) CALENDAR MONTHS CIDB GRADING 2 ME OR HIGHER Note: No compulsory tender briefing meeting/ bid clarification meeting will be held due to the COVID - 19 pandemic, all queries must be submitted in writing to the to the following email address; gugu.mthethwa@kznworks.gov.za by no later than 22 September 2020 at 14h00. No further queries will be attended to after this date. All queries will be tabulated and displayed on the website and bid notice board at 40 Shepstone Rd, Ladysmith, 3370 on 28 September 2020.</p> <p><i>Briefing Session:</i> No compulsory tender briefing meeting will be held..</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 08H30 TO 16H00: DOCUMENTS WILL BE ONLY BE COLLECTED TILL 21-09-2020., <i>Cost of Documents:</i> R190.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED., <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Ms M. Khumalo. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> musa.khumalo@kznworks.gov.za. <i>Hours:</i> 8:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms A. Mbatha, <i>Tel:</i> 036 638 8133, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 8:30 - 16:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited in order to spread work and minimize risk. Multiple awards will be limited and aligned to the ceiling value of CIDB grading unless previous contracts are 60% complete in terms of scope and the bidder has adequate resources to successfully complete the project..</p> | KwaZulu-Natal: Department Of Public Works: Supply Chain Management | ZNTL 04125 W | 2020-10-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------|---------------------|
| <p>ZNTL 04018 W : MIDLANDS REGION: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT NEWCASTLE HOSPITAL: UPGRADE & MAINTENANCE OF VARIOUS BUILDINGS: PHASE 2: PACKAGE C CONTRACT PERIOD : EIGHTEEN (18) CALENDAR MONTHS CIDB GRADING 7GB OR HIGHER Note: No compulsory tender briefing meeting/ bid clarification meeting will be held due to the COVID - 19 pandemic, all queries must be submitted in writing to the to the following email address; gugu.mthethwa@kznworks.gov.za by no later than 22 September 2020 at 14h00. No further queries will be attended to after this date. All queries will be tabulated and displayed on the website and bid notice board at 40 Shepstone Rd, Ladysmith, 3370 on 28 September 2020.</p> <p><i>Briefing Session:</i> No compulsory tender briefing meeting will be held..</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 08H30 TO 16H00: DOCUMENTS WILL BE ONLY BE COLLECTED TILL 21-09-2020., <i>Cost of Documents:</i> R500.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED., <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone Rd, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Ms M. Khumalo. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> musa.khumalo@kznworks.gov.za. <i>Hours:</i> 8:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms A. Mbatha, <i>Tel:</i> 036 638 8133, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 8:30 - 16:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited in order to spread work and minimize risk. Multiple awards will be limited and aligned to the ceiling value of CIDB grading unless previous contracts are 60% complete in terms of scope and the bidder has adequate resources to successfully complete the project..</p> | KwaZulu-Natal: Department Of Public Works: Supply Chain Management | ZNTL 04018 W | 2020-10-06 at 11:00 |
| <p>ZNT 6042 W: DEPARTMENT OF HEALTH: LETTING OF GREYTOWN HOSPITAL TUCK HSHOP FOR A PERIOD OF 5 YEARS (60 MONTHS)</p> <p><i>Briefing Session:</i> To be held on 09 September 2020, at 00:00. BIDDERS WILL MEET AT THE DEPARTMENT OF HEALTH; GREYTOWN HOSPITAL.</p> <p><i>Site Meeting(s):</i> BIDDERS WILL MEET AT THE DEPARTMENT OF HEALTH; GREYTOWN HOSPITAL.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370. DOCUMENTS MUST BE DELIVERED AND DEPOSITED TO THE TENDER BOX BEFORE CLOSING TIME</p> <p><i>For technical information please contact:</i> Mr V NGCOBO. <i>Tel:</i> 036 638 8173/8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> vusi.ngcobo@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms NP Mkhize, <i>Tel:</i> 036 638 8063/ 8000, <i>Fax:</i> 036 638 8099, <i>Email:</i> nomthandazo.mkhize@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be collected prior to the starting time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database are eligible to submit bids.</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNT 6042 W | 2020-09-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>KURUMAN AND SURROUNDING AREAS: Servicing, maintenance and repairs of high tension equipment: Term contract for various clients. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 and Level 2 c. Certificates will be verified with issuing Institutions . Bidders are required to submit proof of BBBEE status level of contributor, failure to do so may result in a disqualification. d. CIDB grading: 6EP or 6EP or higher or 6EP PE or 6EP PE or higher</p> <p><i>Briefing Session:</i> No site meeting.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R500.00 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. https://etenders.treasury.gov.za/content/advertised-tenders.</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 M. Khoabane. <i>Tel:</i> 053 8385350 <i>Email:</i> Mahlomola.Khoabane@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 | ID 27592 | 2020-09-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------------------|------------------------|
| <p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. Dube TradePort Corporation (DTPC) wishes to appoint a bidder who have a minimum CIDB grading of 5GB/CE or higher with a demonstrable strong agricultural engineering infrastructure design and construction experience and have an ability to undertake the following: Design and construct Greenhouse Tunnels, Packhouses & associated infrastructure; Provide multi-disciplinary project management; Procurement from multiple suppliers; Commission and Handover the infrastructure to Dube TradePort Corporation and project beneficiaries. In line with the PPPFA regulations, 2017 sub regulation 4, the prequalification for this bid is the following:-</p> <ul style="list-style-type: none"> • Only B-BBEE Level 1 or 2 companies which are subcontracting 30% to Black EME companies are eligible to tender for this bid; OR • Only EME/QSE companies who are B-BBEE Level 1 are eligible to tender <p>Briefing Session: To be held on 15 September 2020, at 11:00. A NON-COMPULSORY briefing session meeting (Virtually) for service providers, who have paid for and received the Bid Documents during the period as specified above, will be held Virtually via Microsoft Teams on, 15th September 2020 at 11:00.</p> <p>Bids obtainable from: Bid documents will only be available from, 7th September 2020 up to 14th September 2020 via email during the weekdays (Mon – Fri) between 08h30 and 16h00. A non-refundable document fee of R3000.00 (Three Thousand Rands) must be paid via EFT for the Bid Documents. No cash will be accepted and proof of payment must be emailed to obtain the Bid Document. 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/02/AGZ/04/2020" and must clearly identify the Bidder, e.g. "ABC Consortium". Electronic versions of these documents will only be available on confirmation and/or proof of payment.</p> <p>Payment Details: DTPC Banking details - Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, Notes: Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p>Post or Deliver Bids to: 29 Degrees South, 7 Umsinsi Junction, La Mercy Kwa-Zulu Natal, 4399. DOCUMENTS SHOULD BE CLEARLY MARKED "TURNKEY SERVICE PROVIDER TO DESIGN, SUPPLY AND INSTALL GREENHOUSE TUNNELS, PACKHOUSE AND ASSOCIATED INFRASTRUCTURE AT DUMEYA AND ADEL BEAU FARMS IN KZN"</p> <p>For technical information please contact: Vanishree Naidoo. Tel: 032 8140096. Fax: 032 - 8140102 Email: tenders@dubetradeport.co.za. Hours: 08:30 to 16:00.</p> <p>For completion of bid documents please contact: Vanishree Naidoo, Tel: 032 8140096, Fax: 032 - 8140102, Email: tenders@dubetradeport.co.za, Hours: 08:30 to 16:00.</p> <p>Evaluation of this bid: All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system.</p> | KwaZulu-Natal: Dube TradePort Corporation: Agri-Zone | DTP/ RFP/ 02/ AGZ/ 04/ 2020 | 2020-10-08 at 11:00 |
| <p>PROVISION FOR THE RENTAL OF OFFICE SPACE FOR EWSETA HEAD OFFICE FOR A PERIOD OF 18 MONTHS.</p> <p>Briefing Session: N/A.</p> <p>Site Meeting(s): N/A.</p> <p>Bids obtainable from: ewseta website / etender website / or send a request to scmadmin@ewseta.org.za</p> <p>Payment Details: Nil, Notes: N/A.</p> <p>Post or Deliver Bids to: Building B, Ground Floor, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, 2193. Hand delivery</p> <p>For technical information please contact: Ms. Moseke Mogotsi. Tel: 011 274 4700. Fax: 0866960478 Email: scmadmin@ewseta.org.za. Hours: 08h30-16h30.</p> <p>For completion of bid documents please contact: Ms. Mpho Maphuti, Tel: 011 274 4700, Fax: 0866960478, Email: scmadmin@ewseta.org.za, Hours: 08h30-16h30.</p> <p>All inquiries should be submitted to EWSETA by no later than 18 September 2020.</p> | Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB | EWSETA/ RFP/ 16/ 2020 | 2020-09-28 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE FOR THE HWSETA EASTERN CAPE PROVINCIAL OFFICE FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> To be held on 07 September 2020, at 11:00. There will be no briefing session all questions relating to the tender to be addressed to ntombizodwa@hwseta.org.za by not later than the 18 September 2020.</p> <p><i>Bids obtainable from:</i> HWSETA Eastern Cape Provincial Office, No 3-33 Phillip Frame Road, Chiselhurst, East London</p> <p><i>Post or Deliver Bids to:</i> HWSETA Eastern Cape Provincial Office, No 3-33 Phillip Frame Road, Chiselhurst, East London. Documents must be submitted in a sealed envelop indicating the tender number</p> <p><i>For technical information please contact:</i> Ntombizodwa Motloung. <i>Tel:</i> 011 607 6900. <i>Fax:</i> 011 616 8939 <i>Email:</i> ntombizodwam@hwseta.org.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloung, <i>Tel:</i> 011 607 6907, <i>Fax:</i> 011 616 8939, <i>Email:</i> ntombizodwam@hwseta.org.za, <i>Hours:</i> 8:00 to 16:00.</p> | National: Health and Welfare Sector Education and Training Authority: Corporate Services | HWSETA008/ 2021 | 2020-10-09 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE FOR THE HWSETA FREE STATE PROVINCIAL OFFICE FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> To be held on 07 September 2020, at 11:00. There will be no briefing session all questions relating to the tender to be addressed to ntombizodwa@hwseta.org.za by not later than the 18 September 2020.</p> <p><i>Site Meeting(s):</i> N/A</p> <p><i>Bids obtainable from:</i> HWSETA Free State Provincial Office, 47 Kellner Street, Bloemfontein, Free State</p> <p><i>Post or Deliver Bids to:</i> HWSETA Free State Provincial Office, 47 Kellner Street, Bloemfontein, Free State</p> <p>. Documents must be submitted in a sealed envelop indicating the tender number</p> <p><i>For technical information please contact:</i> Ntombizodwa Motloung. <i>Tel:</i> 011 607 6900. <i>Fax:</i> 011 616 8939 <i>Email:</i> ntombizodwam@hwseta.org.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloung, <i>Tel:</i> 011 607 6907, <i>Fax:</i> 011 616 8939, <i>Email:</i> ntombizodwam@hwseta.org.za, <i>Hours:</i> 8:00 to 16:00.</p> | National: Health and Welfare Sector Education and Training Authority: Corporate Services | HWSETA004/ 2021 | 2020-10-09 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE FOR THE HWSETA KWAZULUNATAL PROVINCIAL OFFICE FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> To be held on 07 September 2020, at 11:00. There will be no briefing session all questions relating to the tender to be addressed to ntombizodwa@hwseta.org.za by not later than the 18 September 2020.</p> <p><i>Bids obtainable from:</i> HWSETA KwaZulu Natal Provincial Office, 19 Hurst Grove, Clifton Place, Musgrave, Durban</p> <p><i>Post or Deliver Bids to:</i> HWSETA KwaZulu Natal Provincial Office, 19 Hurst Grove, Clifton Place, Musgrave, Durban. Documents must be submitted in a sealed envelop indicating the tender number</p> <p><i>For technical information please contact:</i> Ntombizodwa Motloung. <i>Tel:</i> 011 607 6900. <i>Fax:</i> 011 616 8939 <i>Email:</i> ntombizodwam@hwseta.org.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloung, <i>Tel:</i> 011 607 6907, <i>Fax:</i> 011 616 8939, <i>Email:</i> ntombizodwam@hwseta.org.za, <i>Hours:</i> 8:00 to 16:00.</p> | National: Health and Welfare Sector Education and Training Authority: Corporate Services | HWSETA006/ 2021 | 2020-10-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE FOR THE HWSETA MPUMALANGA PROVINCIAL OFFICE FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> To be held on 07 September 2020, at 11:00. There will be no briefing session all questions relating to the tender to be addressed to ntombizodwa@hwseta.org.za by not later than the 18 September 2020.</p> <p><i>Bids obtainable from:</i> HWSETA Mpumalanga Provincial Office, The Outpost Centre, Corner Van der Merwe & Ehmke Streets, Nelspruit</p> <p><i>Post or Deliver Bids to:</i> HWSETA Mpumalanga Provincial Office, The Outpost Centre, Corner Van der Merwe & Ehmke Streets, Nelspruit. Documents must be submitted in a sealed envelop indicating the tender number</p> <p><i>For technical information please contact:</i> Ntombizodwa Motloung. Tel: 011 607 6900. Fax: 011 616 8939 Email: ntombizodwam@hwseta.org.za. Hours: 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloung, Tel: 011 607 6907, Fax: 011 616 8939, Email: ntombizodwam@hwseta.org.za, Hours: 8:00 to 16:00.</p> | National: Health and Welfare Sector Education and Training Authority: Corporate Services | HWSETA010/ 2021 | 2020-10-09 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE FOR THE HWSETA NORTHERN CAPE PROVINCIAL OFFICE FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> To be held on 07 September 2020, at 11:00. There will be no briefing session all questions relating to the tender to be addressed to ntombizodwa@hwseta.org.za by not later than the 18 September 2020.</p> <p><i>Bids obtainable from:</i> HWSETA Northern Cape Provincial Office, Royalyard Park, Unit 17, No 9 Jacobus Smit Avenue, Royalglen, Kimberley</p> <p><i>Post or Deliver Bids to:</i> HWSETA Northern Cape Provincial Office, Royalyard Park, Unit 17, No 9 Jacobus Smit Avenue, Royalglen, Kimberley. Documents must be submitted in a sealed envelop indicating the tender number</p> <p><i>For technical information please contact:</i> Ntombizodwa Motloung. Tel: 011 607 6900. Fax: 011 616 8939 Email: ntombizodwam@hwseta.org.za. Hours: 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloung, Tel: 011 607 6907, Fax: 011 616 8939, Email: ntombizodwam@hwseta.org.za, Hours: 8:00 to 16:00.</p> | National: Health and Welfare Sector Education and Training Authority: Corporate Services | HWSETA007/ 2021 | 2020-10-09 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE FOR THE HWSETA LIMPOPO PROVINCIAL OFFICE FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> To be held on 07 September 2020, at 11:00. There will be no briefing session all questions relating to the tender to be addressed to ntombizodwa@hwseta.org.za by not later than the 18 September 2020.</p> <p><i>Bids obtainable from:</i> HWSETA Limpopo Provincial Office, Unit 1 and Unit 3, No 10 limasol street, Ismini office park, Bendor</p> <p><i>Post or Deliver Bids to:</i> HWSETA Limpopo Provincial Office, Unit 1 and Unit 3, No 10 limasol street, Ismini office park, Bendor. Documents must be submitted in a sealed envelop indicating the tender number</p> <p><i>For technical information please contact:</i> Ntombizodwa Motloung. Tel: 011 607 6900. Fax: 011 616 8939 Email: ntombizodwam@hwseta.org.za. Hours: 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloung, Tel: 011 607 6907, Fax: 011 616 8939, Email: ntombizodwam@hwseta.org.za, Hours: 8:00 to 16:00.</p> | National: Health and Welfare Sector Education and Training Authority: Corporate Services | HWSETA012/ 2021 | 2020-10-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE FOR THE HWSETA GAUTENG PROVINCIAL OFFICE FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> To be held on 07 September 2020, at 11:00. The will be no briefing session all questions relating to the tender to be addressed to ntombizodwa@hwseta.org.za by not later than the 18 September 2020.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> HWSETA Gauteng Provincial Office, 563 Old Pretoria Main Road, Unit 5, Midrand Business Park, Midrand</p> <p><i>Post or Deliver Bids to:</i> HWSETA Gauteng Provincial Office, 563 Old Pretoria Main Road, Unit 5, Midrand Business Park, Midrand. Documents must be submitted in a sealed envelop indicating the tender number</p> <p><i>For technical information please contact:</i> Ntombizodwa Motloung. <i>Tel:</i> 011 607 6900. <i>Fax:</i> 011 616 8939 <i>Email:</i> ntombizodwam@hwseta.org.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloung, <i>Tel:</i> 011 607 6907, <i>Fax:</i> 011 616 8939, <i>Email:</i> ntombizodwam@hwseta.org.za, <i>Hours:</i> 8:00 to 16:00.</p> | National: Health and Welfare Sector Education and Training Authority: Corporate Services | HWSETA005/ 2021 | 2020-10-09 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE FOR THE HWSETA NORTH WEST PROVINCIAL OFFICE FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> To be held on 07 September 2020, at 11:00. The will be no briefing session all questions relating to the tender to be addressed to ntombizodwa@hwseta.org.za by not later than the 18 September 2020.</p> <p><i>Bids obtainable from:</i> HWSETA North West Provincial Office, Suite No. 3. Total Mafikeng Complex, Corner Nelson Mandela Drive and Shippard Street, Mafikeng</p> <p><i>Post or Deliver Bids to:</i> HWSETA North West Provincial Office, Suite No. 3, Total Mafikeng Complex, Corner Nelson Mandela Drive and Shippard Street, Mafikeng. Documents must be submitted in a sealed envelop indicating the tender number</p> <p><i>For technical information please contact:</i> Ntombizodwa Motloung. <i>Tel:</i> 011 607 6900. <i>Fax:</i> 011 616 8939 <i>Email:</i> ntombizodwam@hwseta.org.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloung, <i>Tel:</i> 011 607 6907, <i>Fax:</i> 011 616 8939, <i>Email:</i> ntombizodwam@hwseta.org.za, <i>Hours:</i> 8:00 to 16:00.</p> | National: Health and Welfare Sector Education and Training Authority: Corporate Services | HWSETA0011/ 2021 | 2020-10-09 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE FOR THE HWSETA CAPE TOWN PROVINCIAL OFFICE FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> To be held on 07 September 2020, at 11:00. The will be no briefing session all questions relating to the tender to be addressed to ntombizodwa@hwseta.org.za by not later than the 18 September 2020.</p> <p><i>Bids obtainable from:</i> HWSETA Western Cape Provincial Office, Tijgerpark Office Park, Entrance 1, Building 3, Ground Floor, Office No. 005, Willie van Schoor Avenue, Bellville, Cape Town</p> <p><i>Post or Deliver Bids to:</i> HWSETA Western Cape Provincial Office, Tijgerpark Office Park, Entrance 1, Building 3, Ground Floor, Office No. 005, Willie van Schoor Avenue, Bellville, Cape Town. Documents must be submitted in a sealed envelop indicating the tender number</p> <p><i>For technical information please contact:</i> Ntombizodwa Motloung. <i>Tel:</i> 011 607 6900. <i>Fax:</i> 011 616 8939 <i>Email:</i> ntombizodwam@hwseta.org.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloung, <i>Tel:</i> 011 607 6907, <i>Fax:</i> 011 616 8939, <i>Email:</i> ntombizodwam@hwseta.org.za, <i>Hours:</i> 8:00 to 16:00.</p> | National: Health and Welfare Sector Education and Training Authority: Corporate Services | HWSETA009/ 2021 | 2020-10-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------|---------------------|
| <p>Appointment of service provider to undertake maintenance works at Ncome Museum– Time frame of three months to complete the projects.</p> <p><i>Briefing Session:</i> To be held on 18 September 2020, at 12:00. compulsory.</p> <p><i>Site Meeting(s):</i> Next to blood river Museum Ohaleni Area, Mkhonjane Road, Dundee, 3000.</p> <p><i>Bids obtainable from:</i> The document may be downloaded at www.etenders.gov.za at no cost</p> <p><i>Post or Deliver Bids to:</i> Next to blood river Museum Ohaleni Area, Mkhonjane Road, Dundee, 3000. Document to be posted or hand delivered at Ncome Museum, Next to blood river Museum Ohaleni Area, Mkhonjane Road, Dundee, 3000</p> <p><i>For technical information please contact:</i> Mr Msizi Mfeka. Tel: 033 394 6834 Email: mmfeka@msunduzimuseum.org.za. Hours: 07:30 to 16:15(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr Msizi Mfeka, Tel: 033 394 6834, Email: mmfeka@msunduzimuseum.org.za, Hours: 07:30 to 16:15(Monday to Friday).</p> | KwaZulu-Natal: NCOME MUSEUM: Supply Chain Management | NM 2 OF 2020 | 2020-10-20 at 12:00 |

SERVICES: CIVIL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------------|---------------------|
| <p>RE-ADVERT: CIDB CONTRACTORS GRADING 4CE OR HIGHER. 3CEPE ARE INVITED TO SUBMIT TENDERS FOR THE INSTALLATION OF NEW WATER TANK AND EXTERNAL WATER RETICULATION AT LEPHALALE TVET COLLEGE.r</p> <p><i>Briefing Session:</i> To be held on 14 September 2020, at 11:00. COMPULSORY BRIEFING SESSION (ONLY BIDDERS THAT ATTEND THE COMPULSORY BRIEFING SESSION WILL BE ELIGIBLE).</p> <p><i>Site Meeting(s):</i> LEPHALALE TVET COLLEGE IN THE CENTRAL OFFICE BOARDROOM AT C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00., <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> PAYMENT FOR DOCUMENTS WILL BE DONE AT LEPHALALE TVET COLLEGE BOOKSHOP ON THE DATE OF THE COMPULSORY BRIEFING SESSION AND AFTER., <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARDCOPY FOR PURCHASE AT THE BOOKSHOP AT LEPHALALE TVET COLLEGE..</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO THE CENTRAL OFFICE; LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE,0557. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CENTRAL OFFICE BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT.</p> <p><i>For technical information please contact:</i> Mr. M. KGOSANA. Tel: 014 763 2252 (Ext 267). Fax: 014 763 2253 Email: kgosanam@leptvetcol.edu.za. Hours: Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. H.M.G MAKHURUPETJI, Tel: 014 763 2252 (266), Fax: 014 763 2253, Email: makibeloh@leptvetcol.edu.za, Hours: 07:00 to 16:00 and Friday 07:00-14:00.</p> <p>THIS TENDER IS A READVERT. BIDDERS THAT HAVE PAID THE TENDER FEE BEFORE WILL RECEIVE THE DOCUMENT FOR FEE OF CHARGE..</p> | Limpopo: Department of Higher Education and Training (Lephalale TVET College): Supply chain management | LEPTVETCOLIN-FRA2019/ 002 | 2020-10-07 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------------------|----------------------------|
| <p>RE-ADVERT: QUALIFIED SERVICE PROVIDERS WITH RELEVANT SKILLS AND EXPERIENCE ARE INVITED TO SUBMIT THEIR TENDERS FOR THE DRILLING OF 14 WATER BOREHOLE TO BE DRILLED IN DIFFERENT COMMUNITIES AROUND LEPHALALE</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> PAYMENT FOR DOCUMENTS WILL BE DONE AT LEPHALALE TVET COLLEGE BOOKSHOP, <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARDCOPY FOR PURCHASE AT THE BOOKSHOP AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE, 0557. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CENTRAL OFFICE BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT</p> <p><i>For technical information please contact:</i> Mr. D.C MULAUDZI. <i>Tel:</i> 014 763 2252 (Ext 255). <i>Fax:</i> 014 763 2253 <i>Email:</i> calvin@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. H.M.G MAKHURUPETJI, <i>Tel:</i> 014 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>THIS TENDER IS A READVERT: BIDDERS THAT HAVE PAID THE TENDER FEE BEFORE WILL RECEIVE THE DOCUMENT FOR FREE OF CHARGE.</p> | <p>Limpopo: Department of Higher Education and Training (Lephalale TVET College): Supply chain management</p> | <p>LEPTVET-COLNSF2019/ 002</p> | <p>2020-10-14 at 11:00</p> |
| <p>RE-ADVERT: CIDB CONTRACTORS GRADING 4CE OR HIGHER. 3CEPE ARE INVITED TO SUBMIT TENDERS FOR THE INSTALLATION OF NEW WATER TANK AND EXTERNAL WATER RETICULATION AT LEPHALALE TVET COLLEGE</p> <p><i>Briefing Session:</i> To be held on 14 September 2020, at 11:00. COMPULSORY BRIEFING SESSION (ONLY BIDDERS THAT ATTEND THE COMPULSORY BRIEFING SESSION WILL BE ELIGIBLE).</p> <p><i>Site Meeting(s):</i> LEPHALALE TVET COLLEGE IN THE CENTRAL OFFICE BOARDROOM AT C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> PAYMENT FOR DOCUMENTS WILL BE DONE AT LEPHALALE TVET COLLEGE BOOKSHOP ON THE DATE OF THE COMPULSORY BRIEFING SESSION AND AFTER., <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARDCOPY FOR PURCHASE AT THE BOOKSHOP AT LEPHALALE TVET COLLEGE..</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO THE CENTRAL OFFICE; LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE, 0557. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CENTRAL OFFICE BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT</p> <p><i>For technical information please contact:</i> Mr. M. KGOSANA. <i>Tel:</i> 014 763 2252 (Ext 267). <i>Fax:</i> 014 763 2253 <i>Email:</i> kgosanam@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. H.M.G MAKHURUPETJI, <i>Tel:</i> 014 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00 and Friday 07:00-14:00.</p> <p>THIS TENDER IS A READVERT. BIDDERS THAT HAVE PAID THE TENDER FEE BEFORE WILL RECEIVE THE DOCUMENT FOR FEE OF CHARGE.</p> | <p>Limpopo: Department of Higher Education and Training (Lephalale TVET College): Supply chain management</p> | <p>LEPTVETCOLIN-FRA2019/ 002</p> | <p>2020-10-07 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------|---------------------|
| <p>Caledonspoort and Ficksburg Bridge: Land Port of Entry: Appointment of a service provider for the maintenance and repairs of building, civil, mechanical, electrical infrastructure and installation for a period of 36 month Bidders will be subjected to a functionality criteria and must meet a minimum functionality score of 50 points for further evaluation on price and preference as listed on the PA 04 of the tender document. The functionality criteria is as follows: 1. Work Force (30); 2 Relevant Experience (30): Bidder to provide list of comparative projects with contactable references for projects similar in nature currently engaged in and or completed during the past 5 years. . 3 Financial capability (15): The bidder to submit adequate financial resources. Original letter from the bank indicating the bank rating within 3 months from issued date. 4 Proof of equipment (25)</p> <p><i>Briefing Session:</i> N/A Due to COVID 19 Regulations.</p> <p><i>Site Meeting(s):</i> There will be no compulsory briefing session due to Covid 19. For any additional information contact the Project Manager and SCM Practitioner..</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office</p> <p>Bid Documents are also available for download at no cost on www.etenders.gov.za; <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R700 .00 for Hard copy is required/ payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> A MINIMUM 50 POINTS FOR FUNCTIONALITY MUST BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE.</p> <p><i>For technical information please contact:</i> Koketso Kgorane. <i>Tel:</i> 012 406 1127 <i>Email:</i> koketso.kgorane@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Busisiwe Skhosana, <i>Tel:</i> 012 406 1891, <i>Fax:</i> N/A, <i>Email:</i> busisiwe.skhosana@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD). Bidders must comply with pre-qualification criteria for preferential procurement only bidders with level 1 and 2 minimum B-BBEE status level of contributor will be considered..</p> | National: Department of Public Works: Supply Chain Management (Acquisition Infrastructure) | H 20/ 011 AI | 2020-09-30 at 11:00 |
| <p>INSTALLATION OF STEEL MESHWIRE COVERAGE TO OPEN COURT YARD: STERKSPRUIT PRISON Required CIDB grading: 3CE or 3SL Bidders must be registered on CSD Minimum functionality score required is 50% Preference point scoring system is 80/20 The project will be targeting bidders with BBBEE status of level 1</p> <p><i>Briefing Session:</i> To be held on 15 September 2020, at 10:00. Compulsory site briefing/meeting will be held at Sterkspruit Prison.</p> <p><i>Bids obtainable from:</i> National Department of Public Works Cnr Sutherland and Durham Street , PRD 2 Building, 5th floor, Mthatha, 5009, <i>Payment Details:</i> Documents will be available at the cash fee of R200.00, <i>Notes:</i> No documents will be accepted after 11:00am on the closing date..</p> <p><i>Post or Deliver Bids to:</i> National Department of Public Works , Private Bag X 5007, Mthatha, 5099. National Department of Public Works , Cnr Sutherland and Durham Street , PRD 2 Building, 5th floor</p> <p><i>For technical information please contact:</i> Ms Bulelwa Bara. <i>Tel:</i> 047 502 7019 <i>Email:</i> bulelwa.bara@dpw.gov.za. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Unathi Mabusela, <i>Tel:</i> 047 502 7049, <i>Email:</i> unathi.mabusela@dpw.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> | Eastern Cape: Department of Public Works: Supply Chain Management | MTH03/ 2020 | 2020-09-28 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------|---------------------|
| <p>Land ports of entry: Kopfontein, Swarkopfontein and Derdepoort: Appointment of a main contractor for the maintenance and repairs of building, civil, mechanical, electrical infrastructure and installations for a period of 36 months: Bidders will be subjected to a functionality criteria and must meet a minimum functionality score of 50 points for further evaluation on price and preference as listed on the PA 04 of the tender document. The functionality criteria is as follows: 1.</p> <p><i>Briefing Session:</i> N/A Due to COVID 19 Regulations.</p> <p><i>Site Meeting(s):</i> There will be no compulsory briefing session due to Covid 19. For any additional information contact the Project Manager and SCM Practitioner..</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office</p> <p>Bid Documents are also available for download at no cost on www.etenders.gov.za; <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R700 .00 for Hard copy is required/ payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> A MINIMUM 50 POINTS FOR FUNCTIONALITY MUST BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE.</p> <p><i>For technical information please contact:</i> Lulamile Mashaba. <i>Tel:</i> 015 293 8045 <i>Email:</i> lulamile.mashaba@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD). Bidders must comply with pre-qualification criteria for preferential procurement only bidders with level 1 and 2 minimum B-BBEE status level of contributor will be considered..</p> | National: Department of Public Works and Infrastructure: Supply Chain Management (Acquisition Infrastructure) | H 20/ 010 AI | 2020-09-28 at 11:00 |
| <p>Rental of forklifts/electric pallet walk behind/ride-on electric pallet truck and manual pallet jacks to the GPW 149 Bosman Street, 83 Visagie Street, 88 Visagie Street and Sandfontein Warehouse (Pretoria), East London Warehouse, Polokwane Warehouse and Mmabatho warehouse for a period of three years commencing 01 November 2020 and terminating 31 October 2023</p> <p><i>Briefing Session:</i> No compulsory briefing session:.</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For technical information please contact:</i> Mr. Eric Chibasa. <i>Tel:</i> 012 748 6364 <i>Email:</i> Eric.Chibasa@gpw.gov.za. <i>Hours:</i> 08H00 until 15H00.</p> <p><i>For completion of bid documents please contact:</i> Annamarie du Toit, <i>Tel:</i> 012 748 6398, <i>Email:</i> annamarie.dutoit@gpw.gov.za, <i>Hours:</i> 08H00 until 15H00.</p> | Gauteng: Government Printing Works: GPW Supply Chain Management | GPW- C 31 | 2020-09-25 at 11:00 |
| <p>Oudtshoorn: Gamkaberg Nature Reserve: Farm Heimersrivier 175: New cattle grid gate and fencing CIDB Grading: 3CE or higher</p> <p><i>Bids obtainable from:</i> 4th floor, York Park Building, St. John's Street, George, <i>Cost of Documents:</i> A non-refundable deposit of R110.00 per hard copy, <i>Payment Details:</i> Cash or EFT</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Ground Floor, York Park Building, St. John's Street, George</p> <p><i>For technical information please contact:</i> Singatha Mtumtum <i>Email:</i> Singatha.mtumtum@westernhcape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> | Western Cape: Transport and Public Works: Supply Chain Management | G002/ 20 | 2020-10-07 at 11:00 |

SERVICES: ELECTRICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------------------|----------------------------|
| <p>LEPHALALE TVET COLLEGE IS INVITING CIDB REGISTERED CONTRACTORS WITH CIDB GRADING 3EB OR HIGHER. 2EBPE TO SUBMIT THEIR TENDERS FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR REPAIR AND MAINTENANCE OF ELECTRICAL WORKS FOR A CONTRACT PERIOD OF THREE (3) YEARS FOR LEPHALALE TVET COLLEGE</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, Cost of Documents: R300.00, Payment Details: PAYMENT FOR DOCUMENTS WILL BE DONE AT LEPHALALE TVET COLLEGE BOOKSHOP, Notes: DOCUMENTS ARE ONLY AVAILABLE ON HARDCOPY FOR PURCHASE AT THE BOOKSHOP AT LEPHALALE TVET COLLEGE.</i></p> <p><i>Post or Deliver Bids to: DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE, 0557. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CENTRAL OFFICE BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT.</i></p> <p><i>For technical information please contact: Mr. R.W Modise. Tel: 014 763 2252 (Ext 227). Fax: 014 763 2253 Email: skills@leptvetcol.edu.za. Hours: Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</i></p> <p><i>For completion of bid documents please contact: Mrs. H.M.G MAKHURUPETJI and Mr. M.M MASHABELA, Tel: 014 763 2252 EXT (266) and (213), Fax: 014 763 2253, Email: makibeloh@leptvetcol.edu.za and mashabelam@leptvetcol.edu.za, Hours: 07:00 to 16:00.</i></p> | <p>Limpopo: Department of Higher Education and Training (Lephalale TVET College); Supply chain management</p> | <p>LEPTVET-COL2020/ 006</p> | <p>2020-10-06 at 11:00</p> |
| <p>LEPHALALE TVET COLLEGE IS INVITING QUALIFIED SERVICE PROVIDERS WITH RELEVANT SKILLS AND EXPERIENCE TO SUBMIT THEIR TENDERS FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR REPAIR AND MAINTENANCE OF ELECTRICAL WORKS FOR A CONTRACT PERIOD OF THREE (3) YEARS FOR LEPHALALE TVET COLLEGE</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, Cost of Documents: R300.00, Payment Details: PAYMENT FOR DOCUMENTS WILL BE DONE AT LEPHALALE TVET COLLEGE BOOKSHOP, Notes: DOCUMENTS ARE ONLY AVAILABLE ON HARDCOPY FOR PURCHASE AT THE BOOKSHOP AT LEPHALALE TVET COLLEGE.</i></p> <p><i>Post or Deliver Bids to: DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE, 0557. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CENTRAL OFFICE BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT.</i></p> <p><i>For technical information please contact: Mr. R.W Modise. Tel: 014 763 2252 (Ext 227). Fax: 014 763 2253 Email: skills@leptvetcol.edu.za. Hours: Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</i></p> <p><i>For completion of bid documents please contact: Mrs. H.M.G MAKHURUPETJI and Mr. M.M MASHABELA, Tel: 014 763 2252 EXT (266) and (213), Fax: 014 763 2253, Email: makibeloh@leptvetcol.edu.za and mashabelam@leptvetcol.edu.za, Hours: 07:00 to 16:00.</i></p> | <p>Limpopo: Department of Higher Education and Training (Lephalale TVET College); Supply chain management</p> | <p>LEPTVET-COL2020/ 006</p> | <p>2020-10-06 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------|---------------------|
| <p>Provision of Maintenance and Support for PBX systems for the South African Police Services for a period of three (3) years.</p> <p><i>Briefing Session:</i> Note Applicable.</p> <p><i>Site Meeting(s):</i> Note 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 <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 Erasmuskloof, 459 Tsitsa Street, PRETORIA <i>For technical information please contact:</i> Bongeka Malinga. <i>Tel:</i> 012 482 2655 <i>Email:</i> bongeka.malinga@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane, <i>Tel:</i> 012 482 2543, <i>Email:</i> brian.matemane@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> | National: Department of Police: South African Police Services | RFB 2237/ 2020 | 2020-09-25 at 11:00 |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------|---------------------|
| <p>LEPHALALE TVET COLLEGE IS INVITING REGISTERED SECURITY COMPANIES TO TENDER FOR THE APPOINTMENT OF SECURITY SERVICES FOR A CONTRACT PERIOD OF THREE (3) YEARS AT LEPHALALE TVET COLLEGE</p> <p><i>Briefing Session:</i> NOT APPLICABLE.</p> <p><i>Site Meeting(s):</i> NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> HARD COPIES OF THE TENDER DOCUMENT WILL BE AVAILABLE FOR PURCHASE AT LEPHALALE TVET COLLEGE</p> <p><i>Post or Deliver Bids to:</i> LEPHALALE TVET COLLEGE; CNR NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE, ONVERWACHT, LEPHALALE, 0557. COMPLETED FORMS SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED AT RECEPTION OF LEPHALALE TVET COLLEGE CENTRAL OFFICE IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER.</p> <p><i>For technical information please contact:</i> Mr. R.W MODISE. <i>Tel:</i> 014 763 2252 (Ext 255). <i>Fax:</i> 014 763 2253 <i>Email:</i> skills@leptvetcol.edu.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. H.M.G Makhurupetji and Mr. M.M Mashabela, <i>Tel:</i> 014 763 2252 Ext (266) and (213), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za and mashabelam@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p> | Limpopo: Department of Higher Education and Training (Lephalale TVET College): Supply chain management | LEPTVET-COL2020/ 001 | 2020-09-28 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------|---------------------|
| <p>LEPHALALE TVET COLLEGE IS INVITING REGISTERED CLEANING COMPANIES TO TENDER FOR APPOINTMENT OF CLEARING SERVICES FOR A CONTRACT PERIOD OF THREE (3) YEARS AT LEPHALALE TVET COLLEGE</p> <p><i>Briefing Session:</i> NOT APPLICABLE.</p> <p><i>Site Meeting(s):</i> NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> HARD COPIES OF THE TENDER DOCUMENT WILL BE AVAILABLE FOR PURCHASE AT LEPHALALE TVET COLLEGE</p> <p><i>Post or Deliver Bids to:</i> LEPHALALE TVET COLLEGE; CNR NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE, ONVERWACHT, LEPHALALE, 0557. COMPLETED FORMS SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED AT RECEPTION OF LEPHALALE TVET COLLEGE CENTRAL OFFICE IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER.</p> <p><i>For technical information please contact:</i> Mr. R.W MODISE. <i>Tel:</i> 014 763 2252 (Ext 255). <i>Fax:</i> 014 763 2253 <i>Email:</i> skills@leptvetcol.edu.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. H.M.G Makhurupetji and Mr. M.M Mashabela, <i>Tel:</i> 014 763 2252 Ext (266) and (213), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za and mashabelam@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p> | Limpopo: Department of Higher Education and Training (Lephalale TVET College): Supply chain management | LEPTVET-COL2020/ 004 | 2020-10-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------|---------------------|
| <p>Virginia Magistrate Office: Rendering of Cleaning service for a period of 24 months</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC</p> <p>ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Elsabet Coetzee.</p> <p><i>Tel:</i> 0514087347. <i>Fax:</i> N/A <i>Email:</i> Esabet Coetzee@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> N/A, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p> | Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE | BL20/ 016 | 2020-09-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------|---------------------|
| <p>Request for procurement of cleaning & hygiene services for SITA Limpopo offices for a period of 3 years</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) OR sita website www.sita.co.za, <i>Cost of Documents:</i> R200 if you get from SITA Offices but this is optional, <i>Payment Details:</i> Standard Bank</p> <p>Account Name: SITA SOC Ltd, Account Number: 410298158, Branch number: 012645, Reference number: RFB 2242-2020</p> <p><i>Post or Deliver Bids to:</i> 1st Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p>. Deliver by hand or Post. Bid responses sent by post or courier must reach the tender office at least 36 (thirty six) hours before the closing date to be deposited into the bid box.</p> <p><i>For technical information please contact:</i> Pitsi Mashamaite.</p> <p><i>Tel:</i> 0152918012 <i>Email:</i> pitsi.mashamaite@sita.co.za. <i>Hours:</i> 8:00am to 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Pitsi Mashamaite, <i>Tel:</i> 0152918012, <i>Email:</i> pitsi.mashamaite@sita.co.za, <i>Hours:</i> 08:00am - 16:00pm.</p> | Limpopo: State Information Technology Agency: Corporate Services | RFB 2242- 2020 | 2020-09-25 at 11:00 |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|---------------------|
| <p>APPOINTMENT OF A TRAINING PROVIDER FOR LIFE ORIENTATION TEACHERS WORKSHOPS OVER THREE YEARS</p> <p><i>Briefing Session:</i> To be held on 29 September 2020, at 11:00. Non Compulsory briefing Session.</p> <p><i>Site Meeting(s):</i> BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand..</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> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>For technical information please contact:</i> Eva Ratema. <i>Tel:</i> 011 805 9661 <i>Email:</i> evat@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Eva Ratema, <i>Tel:</i> 011 805 9661, <i>Email:</i> evat@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p> | National: Banking Sector Education and Training Authority: Sector Skills Planning and Research | BS/ 2019/ RFB428 | 2020-10-05 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------------|---------------------|
| <p>APPOINTMENT OF PANEL OF EXPERT SERVICE PROVIDERS IN RELATION TO THE INTERNAL AUDIT, IT AUDIT AND FORENSIC AUDIT. 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 11 September 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 11 September 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>You are requested to note the details of Non-Compulsory briefing session.</p> | National: Banking Sector Education and Training Authority: Sector Skills Planning and Research | BS/ 2020/ RFB400 | 2020-10-05 at 11:00 |
| <p>Appointment of a Service Provider for the Provision of Internal Audit Services for a Period of Three (3) Years</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Brand SA Website (www.brandsouthafrica.com), eTender Portal, <i>Payment Details:</i> Free of Charge, <i>Notes:</i> Tender documents may be downloaded from the Brand South Africa's website, www.brandsouthafrica.com.</p> <p><i>Post or Deliver Bids to:</i> Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg. Brand South Africa will not be responsible for ensuring that tenders sent by couriers are placed in the tender box. <i>For technical information please contact:</i> Zolile Zibi. <i>Tel:</i> 011 483 0122 <i>Email:</i> Zolilez@brandsouthafrica.com. <i>Hours:</i> 08:00am - 17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ntsepeng Letsoisa/ Sylvia Mkhize, <i>Tel:</i> 011 483 0122, <i>Email:</i> tenders@brandsouthafrica.com, <i>Hours:</i> 08:00am - 17:00pm.</p> <p>None.</p> | Gauteng: Brand SA: Finance | BSA/ 001/ 2020 | 2020-09-25 at 11:00 |
| <p>Invitation for the appointment of a Panel of Attorneys for a period of thirty-six (36) months. 80/20 Principle will apply</p> <p><i>Briefing Session:</i> To be held on 11 September 2020, at 10:00. COMPULSORY BRIEFING SESSION: DUE TO COVID-19 REGULATIONS, IT IS COMPULSORY FOR THE BIDDERS WHO WISHES TO ATTEND THE COMPULSORY BRIEFING SESSION TO SEND AN EMAIL TO: Tenderenquiries@ccma.org.za ON OR BEFORE 09 SEPTEMBER 2020 16h00 IN ORDER TO BE ALLOCATED TIME SLOT FOR THE BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> CCMA NATIONAL OFFICE,28 HARRISON STREET JCI BUILDING,8TH FLOOR RECEPTION,JOHANNESBURG 2001.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE,28 HARRISON STREET JCI BUILDING,8TH FLOOR RECEPTION,JOHANNESBURG 2001, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2019/13 (A) - LEG.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE,28 HARRISON STREET JCI BUILDING,8TH FLOOR RECEPTION,JOHANNESBURG 2001(Deposit in the tender box). CCMA NATIONAL OFFICE,28 HARRISON STREET JCI BUILDING,8TH FLOOR RECEPTION,JOHANNESBURG 2001(Deposit in the tender box) <i>For technical information please contact:</i> Ephraim Mathiba/Keitumetse Molupe. <i>Tel:</i> 0113776971/ 6948 <i>Email:</i> Tenderenquiries@CCMA.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Ephraim Mathiba, <i>Tel:</i> 0113776971, <i>Email:</i> Tenderenquiries@CCMA.org.za, <i>Hours:</i> 8:30am to 5pm.</p> <p>No late bids will be considered.</p> | National: Commission for Conciliation Mediation & Arbitration: Legal Services | CCMA/ 2019/ 13(A)- LEG | 2020-10-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------------------|---------------------|
| <p>Appointment of a list of preferred suppliers to conduct geotechnical laboratory testing across South Africa on an as-and-when required basis for a period of three (03) years for the Council for Geoscience.</p> <p><i>Briefing Session:</i> To be held on 15 September 2020, at 11:00. Non-compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> Council for Geoscience, 280 Pretoria Street , Silverton.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Asanda Nase. <i>Tel:</i> 012 841 1537 / 1487. <i>Fax:</i> N/A <i>Email:</i> anase@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012 841 1537, <i>Fax:</i> N/A, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p> | Gauteng: Council for Geoscience: SCM | CGS- 2020- 016A | 2020-10-06 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE THE ALLOCATION OF 108 DWELLINGS TO DISTRICT SIX BENEFICIARIES IN THE DISTRICT SIX REDEVELOPMENT PROJECT: PHASE 3, CITY OF CAPE TOWN, WESTERN CAPE PROVINCE.</p> <p><i>Briefing Session:</i> Compulsory Briefing session will be held on 16 September 2020 virtually via Microsoft teams. suppliers are urged to install the web version of Microsoft teams in order to participate in the briefing. suppliers who wish to attend briefing sessions should email their Microsoft teams' emails to lincoln.mathebula@drdlr.gov.za on or by end of business of 14 September 2020..</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 07 September 2020 from 08:00 to 16:00 upon request via e-mail from lincoln.mathebula@drdlr.gov.za. Bid document may also be downloaded on the Departmental website</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Courier documents must have instruction to 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 Ben Mars. <i>Tel:</i> (021) 409 0476 /082 827 6239 <i>Email:</i> benjamin.mars@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lincoln Mathebula, <i>Tel:</i> +27 (0)21 409-0523, <i>Email:</i> lincoln.mathebula@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Service Providers / tenderers registered as B-BBEE Status level 1 to 4 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: REGIONAL LAND CLAIMS COMMISSION (RLCC) | SSC WC Q01 (2020/ 2021) DAL-RRD | 2020-09-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER MAINTENANCE OF HEXAGON SOFTWARE LICENCES AND THE CUSTOMISED REQUIREMENTS FOR THE INTEGRATED TOPOGRAPHIC INFORMATION SYSTEM (ITIS) AND GEOPORTAL FOR 3 YEAR PERIOD (2020-2023).</p> <p><i>Briefing Session:</i> To be held on 15 September 2020, at 11:00. Compulsory Briefing session will be held on 15 September 2020 through virtually via microsoft teams. suppliers are urged to install the web version of microsoft teams in order to participate in the briefing. suppliers who wish to attend briefing sessions should email their microsoft teams' credentials to lincoln.mathebula@drdlr.gov.za.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 07 September 2020 from 08:00 to 16:00 upon request via e-mail from lincoln.mathebula@drdlr.gov.za. Bid document may also be downloaded on the Departmental website.</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Katlego Moraba. <i>Tel:</i> (021) 658-4370. <i>Fax:</i> (021) 658-4357 <i>Email:</i> Katlego.moraba@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lincoln Mathebula, <i>Tel:</i> 021 409-0523, <i>Email:</i> lincoln.mathebula@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> | Western Cape: Department of Agriculture, Land Reform and Rural Development: DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT: NGI | SSC WC 09 (2020/2021) DRDLR | 2020-09-25 at 11:00 |
| <p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO DEVELOP AND COMPILE CLIMATE CHANGE RESPONSE PLANS FOR AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT SECTOR OVER A PERIOD OF TWELVE (12) 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> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr Magezi Mhlanga / Mr Zongezile Bango. <i>Tel:</i> (012) 312 8668 / 9628 <i>Email:</i> magezi.mhlanga@drdlr.gov.za/zongezile.bango@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Daisy Mongwai/Mr. Abie Olyn/ Mr P Makhado, <i>Tel:</i> (012) 312 8359/9786/9518/8711, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za/ abie.oly@drdlr.gov.za/ pfarelo.makhado@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> | Gauteng: Department of Agriculture, Rural Development and Land Reform: Spatial Development Planning | 5/ 2/ 2/ 1- DARL-RRD 0019(2020/2021) | 2020-09-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------------|---------------------|
| <p>THE APPOINTMENT OF A TRANSACTION ADVISOR TO PROVIDE ADVISORY SERVICES FOR DEVELOPING A BUSINESS CASE FOR THE ESTABLISHMENT OF A NATIONAL WASTE BENEFICIATION AND DISCRETIONARY FUND FOR A PERIOD OF EIGHT (8) MONTHS</p> <p><i>Bids obtainable from:</i> 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> Mr Surprise Zwane/ Ms Budu Manaka. <i>Tel:</i> (012) 399 8689/8839. <i>Fax:</i> N/A <i>Email:</i> szwane@environment.gov.za/ bmanaka@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9080, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p> | National: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT | E 1576 | 2020-09-25 at 11:00 |
| <p>Appointment of a service provider for be listed on the medical bureau of occupational diseases (MBOD) service provider database to provide benefit medical examinations on behalf of the MBOD in all provinces and relevant SADC countries for a period of 3 years</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> www.health.gov.za / www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria</p> <p><i>For completion of bid documents please contact:</i> SD DLAMIMI, <i>Tel:</i> 012 395 9281, <i>Email:</i> director.dlamini@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p> | National: Department of Health: Medical Bureau for Occupational Diseases | NDOH 22/ 2020-2021 | 2020-09-25 at 11:00 |
| <p>LEPHALALE TVET COLLGE IS INVITING QUALIFIED SERVICE PROVIDERS WITH RELEVANT SKILLS AND EXPERIENCE TO SUBMIT THEIR TENDERS FOR THE APPOINTEMENT OF A PANEL OF SERVICE PROVIDERS FOR LEGAL SERVICES FOR A CONTRACT PERIOD OF THREE(3) YEARS FOR LEPHALALE TVET COLLEGE</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> PAYMENT FOR DOCUMENTS WILL BE DONE AT LEPHALALE TVET COLLEGE BOOKSHOP, <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARDCOPY FOR PURCHASE AT THE BOOKSHOP AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE,0557. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CENTRAL OFFICE BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT.</p> <p><i>For technical information please contact:</i> Mr. N.D MPHABLELE. <i>Tel:</i> 014 763 2252 (Ext 260). <i>Fax:</i> 014 763 2253 <i>Email:</i> cfo@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. H.M.G MAKHURUPETJI and Mr. M.M MASHABELA, <i>Tel:</i> 014 763 2252 Ext (266) and (213), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za and mashabelam@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p> | Limpopo: Department of Higher Education and Training (Lephalale TVET College); Supply chain management | LEPTVET-COL2020/ 003 | 2020-09-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------------|---------------------|
| <p>THE SUPPLY, INSTALL AND CONFIGURE A LEGAL PRACTICE MANAGEMENT SOLUTION SYSTEM (COTS BASED) TO THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT WITH SUPPORT AND MAINTENANCE FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: SITA (SOC) LTD, P O BOX 26100, Cost of Documents: R200.00 (Only if Bid Documents are collected from SITA TENDER OFFICE), Payment Details: Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/ RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA</i></p> <p><i>For technical information please contact: Wezi Pityana. Tel: 012 482 2704 Email: weziwe.pityana@sita.co.za. Hours: 08:00 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Wezi Pityana, Tel: 012 482 2704, Email: weziwe.pityana@sita.co.za, Hours: 08:00 - 16:00.</i></p> <p>N/A.</p> | Gauteng: Department of Justice and Constitutional Development: Information and Systems Management | RFB 2236/ 2020 | 2020-09-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Department of Health: Port Shepstone Hospital, Ventilation installation CIDB Grading: 3ME of higher</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): No compulsory tender briefing meetings/ bid clarification meetings will be held due to the COVID -19 pandemic. All queries must be submitted in writing to the following e- mail address scmenquiries@kznworks.gov.za by no later than Friday 18 September 2020 at 14h00. No further queries will be attended to after this date. All queries will be tabulated and displayed on the website and bid notice board at 191 Prince Alfred Street.</i></p> <p><i>Bids obtainable from: KZN:Department of Public Works :191 Prince Alfred Street (O.R Tambo building),PMB during working hours 09h00 am to 14h00 pm at a non-refundable cost of R 270.00 only Monday and Wednesday., Payment Details: Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605 (only if collecting a hard copy from the Department), No EFT payments allowed, Notes: R 270.00.</i></p> <p><i>Post or Deliver Bids to: KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at lower ground floor.. 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 with tender number sealed enveloped, before 11:00 am on the date of closing,at KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg .</i></p> <p><i>For technical information please contact: SCM enquiries Email: scmenquiries@kznworks.gov.za. Hours: 09h00 to 14h00.</i></p> <p><i>For completion of bid documents please contact: Mr L. Wilson, Tel: 033 355 5431, Email: lyle.Wilson@kznworks.gov.za, Hours: 09h00 to 14h00.</i></p> <p>The contract period is for 06 calendar months.</p> | KwaZulu-Natal: Department of Public Works: Professional Services | ZNTD00886W: Wims 061019 | 2020-10-05 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------------------------|---------------------|
| <p>Provision of research services on the influence of emerging technologies and artificial intelligence skills in the sector</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: ewseta website: www.ewseta.org.za / or etenders.treasury.gov.za/ or request via email: scmadmin@ewseta.org.za, Payment Details: Nil, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: GROUND FLOOR – BUILDING B, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Clearly state the description of the tender, tender number and name of bidder on the Envelope</i></p> <p><i>For technical information please contact: Kabelo Masilo. Tel: 011 274 4700. Fax: 0866960478 Email: scmadmin@ewseta.org.za. Hours: 08h30-16h30.</i></p> <p><i>For completion of bid documents please contact: Ms. M. Matlala, Tel: 011 274 4700, Fax: 0866960478, Email: scmadmin@ewseta.org.za, Hours: 08h30-16h30.</i></p> | Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB | EWSETA/ RFP/ 08/ 2020 | 2020-09-28 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>FAS/EB/RES/SSPUPDATESANDSECTORTRENDS/CON3076 Fasset is seeking to appoint a suitably qualified service provider to conduct the Sector Skills Plan Updates & Sector Trends Research</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A</i></p> <p>.</p> <p><i>Bids obtainable from: Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Mathapelo Makomene at mathapelo.makomene@fasset.org.za or Queen Maphoto at queen.maphoto@fasset.org.za. or Phenny.Molala@fasset.org.za. Hard copies of the bid documents are available for collection only on prior request by telephone from Mathapelo Makomene or Queen Maphoto or Phenny Molala at 011 476 8570, <i>Payment Details: N/A, Notes: N/A.</i></i></p> <p><i>Post or Deliver Bids to: Fasset, 1st Floor, 296 Kent Avenue, Randburg or P.O. Box 6801, Cresta, 2118, Gauteng. Fasset, 1st Floor, 296 Kent Avenue, Randburg</i></p> <p><i>For technical information please contact: Lebogang Tsagae. Tel: 011 476 8570. Fax: 011 476 5756 Email: tenders@fasset.org.za or lebogang.tsagae@fasset.org.za. Hours: 8h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</i></p> <p><i>For completion of bid documents please contact: Lebogang Tsagae, Tel: 011 476 8570, Fax: 011 476 5756, Email: lebogang.tsagae@fasset.org.za or tenders@fasset.org.za, Hours: 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</i></p> | Gauteng: Financial and Accounting Services SETA: Finance and Accounting | FAS/ EB/ RES/ SSPUP&SETR/ CON3076 | 2020-09-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR BRANDING OF VEHICLES FOR THE DEPARTMENT OF COMMUNITY SAFETY FOR A PERIOD OF TWO YEARS</p> <p><i>Briefing Session:</i> Due to the COVID-19 there won't be a briefing session any clarity seeking questions regarding the bidding enquires should be forwarded to SCM – Thebe.Mereotlhe@gauteng.gov.za / Tel: 011 689 3746 & Kwazi.Shezi@gauteng.gov.za / Tel: 011 689 3840 and for Technical enquiries may be forwarded to Stephen.Malherbe@gauteng.gov.za / Tel: 011 689 3796..</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - http://www.etenders.gov.za/;</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> Stephen Malherbe. <i>Tel:</i> 011 689 3796. <i>Fax:</i> N/A <i>Email:</i> Stephen.Malherbe@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Thebe Mereotlhe / Kwazi Shezi, <i>Tel:</i> 011 689 3746 / 011 689 3840, <i>Fax:</i> N/A, <i>Email:</i> Thebe.Mereotlhe@gauteng.gov.za / Kwazi.Shezi@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Tender Enquiries: Thapelo Mohlanga at Tel (011) 689-6481 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Gauteng Department of Community Safety: Supply Chain Management | GT/ GDSCS/ 044/ 2020 | 2020-09-18 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND INSTALLATION OF BLUE LIGHTS, AMPLIFIERS AND SIRENS FOR THE DEPARTMENT OF COMMUNITY SAFETY VEHICLES FOR A PERIOD OF TWO YEARS</p> <p><i>Briefing Session:</i> Due to the COVID-19 there won't be a briefing session any clarity seeking questions regarding the bidding enquires should be forwarded to SCM – Thebe. Mereotlhe@gauteng.gov.za / Tel: 011 689 3746 & Kwazi.Shezi@gauteng.gov.za / Tel: 011 689 3840 and for Technical enquiries may be forwarded to Stephen.Malherbe@gauteng.gov.za / Tel: 011 689 3796..</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - http://www.etenders.gov.za/;</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> Stephen Malherbe. <i>Tel:</i> 011 689 3796. <i>Fax:</i> N/A <i>Email:</i> Stephen.Malherbe@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Thebe Mereotlhe / Kwazi Shezi, <i>Tel:</i> 011 689 3746 / 011 689 3840, <i>Fax:</i> N/A, <i>Email:</i> Thebe.Mereotlhe@gauteng.gov.za / Kwazi.Shezi@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Tender Enquiries : Thapelo Mohlanga at Tel (011) 689-6481 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Gauteng Department of Community Safety: Supply Chain Management | GT/ GDSCS/ 043/ 2020 | 2020-09-18 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------|---------------------|
| <p>Provision of Daily collection and Offsite Storage of Backup Media for the Government Pensions Administration Agency.</p> <p><i>Briefing Session:</i> There will be no briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> 00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Offices 34 Hamilton Street, Arcadia , Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. The bid package should be marked; bid description, company name, address & telephone number.</p> <p><i>For completion of bid documents please contact:</i> William Ramoroka, <i>Tel:</i> 012 319 3476, <i>Email:</i> William.Ramoroka@gpaa.gov.za, <i>Hours:</i> 08:00 -16:00.</p> | Gauteng: Government Pension Administration Agency: Supply Chain Management | GPAA 15/ 2020 | 2020-09-29 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Appointment of a canteen and catering services provider for the GPW for a period of three years commencing 01 November 2020 and terminating 31 October 2023</p> <p><i>Briefing Session:</i> To be held on 16 September 2020, at 10:00. Compulsory briefing session:.</p> <p><i>Site Meeting(s):</i> 16 September 2020 at 10H00 Due to covid 19 only 25 allowed per session and 30 minutes only per session. No late comings..</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For technical information please contact:</i> Mr. Eric Chibasa. <i>Tel:</i> 012 748 6364 <i>Email:</i> Eric.Chibasa@gpw.gov.za. <i>Hours:</i> 08H00 until 15H00.</p> <p><i>For completion of bid documents please contact:</i> Annamarie du Toit, <i>Tel:</i> 012 748 6398, <i>Email:</i> annamarie.dutoit@gpw.gov.za, <i>Hours:</i> 08H00 until 15H00.</p> | Gauteng: Government Printing Works: GPW Supply Chain Management | GPW- C 18 | 2020-09-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------------|----------------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER WHO IS MICT SETA ACCREDITED TO DELIVER AND IMPLEMENT AN NQF LEVEL 4 FILM AND TELEVISION PRODUCTION OPERATIONS QUALIFICATION AS A LEARNERSHIP PROGRAMME FOR 30 KWAZULU-NATAL YOUTH PER ANNUM FOR A PERIOD OF THREE YEARS WHICH WILL CAPACITATE THEM WITH THE RELEVANT FILM AND TV SKILLS As a per-qualification criterion, only tenderer who meet one or more of the following tenderer may respond:(disqualifying requirement) a) Level 1 B-BBEE status level contributor b) an EME or QSE</p> <p><i>Briefing Session:</i> Due to COVID-19 there will be no briefing session. All related technical queries need to be emailed to ZamabuyaM@kwazulunatafilm.co.za and tenders@kwazulunatafilm.co.za and the cut-off date is the 21 September 2020 for enquiries..</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from 07 September with the following options;</p> <p>A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T06A/2020/21, submit proof of payment to tenders@kwazulunatafilm.co.za</p> <p>Alternatively documents can be downloaded from the e-tender portal on www.etenders.gov.za or the KwaZulu-Natal Film Commission website on www.kwazulunatafilm.co.za at no cost., <i>Payment Details:</i> A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T06A/2020/21., <i>Notes:</i> Completed Bid Documents, sealed envelopes bearing the Bid number, must be deposited in the KwaZulu-Natal Film Commission.</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001; 10th floor tender box</p> <p><i>For technical information please contact:</i> Zamabuya Msibi. <i>Tel:</i> 031 325 0200 <i>Email:</i> ZamabuyaM@kwazulunatafilm.co.za. <i>Hours:</i> 08:00AM-04:30PM.</p> <p><i>For completion of bid documents please contact:</i> Olivia Manjate, <i>Tel:</i> 031 325 0200, <i>Email:</i> tenders@kwazulunatafilm.co.za, <i>Hours:</i> 08:00AM-04:30PM.</p> | <p>KwaZulu-Natal: KwaZulu-Natal Film Commission: Marketing and Industry Development</p> | <p>KZNFC- T06A/2020/ 21</p> | <p>2020-09-28 at 11:00</p> |
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION OF CISCO LICENSE RENEWAL, TECHNICAL MAINTENANCE, SUPPORT SERVICE FOR CISCO VIDEO CONFERENCE, AUDIO VISUAL, NETWORK SECURITY AND TELEPHONY EQUIPMENT TO THE NNR FOR A PERIOD THREE (3) YEARS.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> WEBSITE: www.nnr.co.za OR e-tender portal OR NNR CENTURION OFFICE , 420 WITCH HAZEL AVENUE, ECO GLADES OFFICE PARK, ECO GLADES 2, BLOCK G,CENTURION, <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Documents must be delivered into the bid box situated at: NNR Centurion Office , 420 Witch Hazel Avenue,Eco Glades Office Park, Eco Glades 2, Block G, Centurion.. Bids must be deposited into the bid box at the time and closing date of the bid. Late will not be accepted. If a courier service company is being used for delivery of the bid document, the courier company must ensure that documents are placed / deposited into the bid box . Due to Covid19 the bid box will be place outside the NNR entrance.</p> <p><i>For technical information please contact:</i> Mr Julian Boulton. <i>Tel:</i> 012 674-7176 / 083 647 2675 <i>Email:</i> LNKosi@nnr.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Nkosi, <i>Tel:</i> 012 674-7100 / 012 001-8427, <i>Email:</i> LNKosi@nnr.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Due to Covid19 the bid box will be place outside the NNR entrance and bidders must put the bid document inside the bid box. The NNR will not be held responsible for any delays where bid documents are handed to the NNR personnel or postal address, or any documents which gets lost..</p> | <p>National: National Nuclear Regulator: Supply Chain Management</p> | <p>NNRSCM- 02-2020</p> | <p>2020-09-17 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------------------|---------------------|
| <p>Appointment of a professional provider to conduct Organisational Culture Assessment and provide recommended interventions for the desired culture</p> <p><i>Briefing Session:</i> To be held on 10 September 2020, at 10:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Virtual Zoom Meeting Link: https://zoom.us/j/91001364909?pwd=REtIRlNkZ0ZyUW9jQ25ldFdxZzYvUT09.</p> <p><i>Bids obtainable from:</i> www.nrf.ac.za/procurement/procurement-invitations www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> Electronic Submission (Maximum Size: 20MB) Bids@nrf.ac.za. Bid submission to be split into number of emails should the pack exceed maximum size of 20MB. NRF will send acknowledge of receipt of bids to each bidder submitting.</p> <p><i>For technical information please contact:</i> Sino Simpson. <i>Tel:</i> +27 12 481 4211 <i>Email:</i> Sino.simpson@nrf.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vutivi Sithole, <i>Tel:</i> +27 12 481 4337, <i>Email:</i> Vutivi.sithole@nrf.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | National: National Research Foundation: Science and Innovation | NRF/ CORP HRM/ 01/ 2020- 21 | 2020-09-25 at 11:00 |
| <p>FOR THE PROVISION OF CD PROJECT ADMINISTRATION SUPPORT TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE NATIONAL TREASURY (NT) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE IIIx</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> > https://www.gtac.gov.za/tender-info/tenders/advertised-tenders; > e-tender portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretori0, aNational Treasury building, 24th floor, GTAC Tender box</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5041. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p> | Gauteng: National Treasury: Profes-sional Services Procurement | GTAC 013- 2020- 21 | 2020-09-18 at 11:00 |
| <p>FOR THE IDENTIFICATION OF ACCREDITED TRAINING PROVIDERS TO FACILITATE THE DESIGN AND DELIVERY OF A TRAINING PROGRAMME ON THE MFMA REGULATED MINIMUM COMPETENCY LEVELS FOR APPROXIMATELY 100 NATIONAL AND PROVINCIAL TREASURY OFFICIALS ON IDENTIFIED UNIT STANDARDS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> > https://www.gtac.gov.za/tender-info/tenders/advertised-tenders > e-tender portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5041. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p> | Gauteng: National Treasury: Profes-sional Services Procurement | GTAC 014- 2020- 21 | 2020-09-18 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|---------------------|
| <p>FOR THE PROVISION OF A TEAM OF SPECIALISTS TO CONDUCT FUNCTIONALITY AUDITS ON MUNICIPAL FINANCIAL SYSTEMS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: > https://www.gtac.gov.za/tender-info/tenders/advertised-tenders; > e-tender portal</i></p> <p><i>Post or Deliver Bids to: 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box</i></p> <p><i>For technical information please contact: Aletta Mbuyane. Tel: 012 315 5041. Fax: 012 315 5923 Email: psp@gtac.gov.za. Hours: 7:30 am to 16:00.</i></p> <p><i>For completion of bid documents please contact: Sanele Msomi, Tel: 012 315 5572, Fax: 012 315 5923, Email: psp@gtac.gov.za, Hours: 7: 30 am to 16:00.</i></p> | Gauteng: National Treasury: Professional Services Procurement | GTAC 012- 2020-21 | 2020-09-18 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPORT, MAINTENANCE AND FURTHER DEVELOPMENT OF THE LOCAL GOVERNMENT DATABASE AND REPORTING SYSTEM</p> <p><i>Bids obtainable from: http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, Cost of Documents: 0, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: TENDER BOX TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA,0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS), 240 Madiba Street, PRETORIA, 0001</i></p> <p><i>For technical information please contact: Elsabe Rossouw. Tel: 012 315 5534 Email: Elsabe.Rossouw@treasury.gov.za</i></p> <p><i>For completion of bid documents please contact: Knowledge Ndou/ Sithembile Skosana/Thivhileli Matshinyatsimbi, Email: Knowledge.Ndou@treasury.gov.za/sithembile.skosana@treasury.gov.za/Thivhileli.Matshinyatsimbi@treasury.gov.za, Hours: 08H00-16H00 Monday to Friday.</i></p> | Gauteng: National Treasury: INTER-GOVERNMENTAL RELATIONS (IGR) | NT010- 2020 | 2020-09-28 at 11:00 |
| <p>The Nelson Mandela Museum invites suitably qualified, professional, experienced and competent service providers to supply and install a backup generator at the Bhunga Building.</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: Ms N Sifika. Tel: 047 501 9517. Fax: N/A Email: nonceba@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><i>Please refer to our website @ www.nelsonmandelamuseum.org.za for additional details on the above mentioned RFP.</i></p> | Eastern Cape: Nelson Mandela National Museum: Finance | RFP- NMM- 2020-03 | 2020-09-28 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------|---------------------|
| <p>The Nelson Mandela Museum (NMM) invites suitably qualified, professional, experienced and competent service providers to render ICT vulnerability & risk assessment services, and the development of ICT governance and masterplan documents.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Please refer to our website @ www.nelsonmandelamuseum.org.za for additional details on the above mentioned RFQ.</p> <p><i>Payment Details:</i> N/A, <i>Notes:</i> The NMM and its Council reserve the right to amend, modify or withdraw this RFQ at any time, without prior notice and liability.</p> <p><i>Post or Deliver Bids to:</i> Submission must e-mailed to supplychain@nelsonmandelamuseum.org.za. NO HAND DELIVERED OR FAXED SUBMISSIONS WILL BE ACCEPTED.. N/A</p> <p><i>For technical information please contact:</i> Mr W Quzu. <i>Tel:</i> 047 501 9524. <i>Fax:</i> N/A <i>Email:</i> wandile@nelsonmandelamuseum.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms M Mputa, <i>Tel:</i> 047 501 9504, <i>Fax:</i> N/A, <i>Email:</i> mihlali@nelsonmandelamuseum.org.za, <i>Hours:</i> 08H00 to 16H30.</p> <p>Please refer to our website @ www.nelsonmandelamuseum.org.za for additional details on the above mentioned RFQ.</p> | Eastern Cape: Nelson Mandela National Museum: Finance | RFQ- NMM- 2020-14 | 2020-09-25 at 12:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PHYSICAL SECURITY SERVICES AT PSiRA JOHANNESBURG OFFICE FOR A PERIOD OF 36 MONTHS</p> <p><i>Bids obtainable from:</i> Bids obtained from: www.etenders.gov.za</p> <p><i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> PSiRA Head Office: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70, Centurion, 0157. Documents must be deposited into the bid box by 11:00 on the closing date, 09 October 2020</p> <p><i>For technical information please contact:</i> Mr. Patrick Ntjana. <i>Tel:</i> 012 003 0686 <i>Email:</i> bids@psira.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tsakani Maluleke, <i>Tel:</i> 012 003 0686, <i>Email:</i> bids@psira.co.za, <i>Hours:</i> 08:00-16:30.</p> | Gauteng: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT | PSiRA/ 2020/ RFB/ 06 | 2020-10-09 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PHYSICAL SECURITY SERVICES AT PSiRA MTHATHA OFFICE FOR A PERIOD OF 36 MONTHS</p> <p><i>Bids obtainable from:</i> Bids obtained from: www.etenders.gov.za</p> <p><i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> PSiRA Head Office: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70, Centurion, 0157. Documents must be deposited into the bid box by 11:00 on the closing date, 09 October 2020</p> <p><i>For technical information please contact:</i> Mr. Patrick Ntjana. <i>Tel:</i> 012 003 0686 <i>Email:</i> bids@psira.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tsakani Maluleke, <i>Tel:</i> 012 003 0686, <i>Email:</i> bids@psira.co.za, <i>Hours:</i> 08:00-16:30.</p> | Eastern Cape: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT | PSiRA/ 2020/ RFB/ 07 | 2020-10-09 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PHYSICAL SECURITY SERVICES AT PSiRA DURBAN OFFICE FOR A PERIOD OF 36 MONTHS</p> <p><i>Bids obtainable from:</i> Bids obtained from: www.etenders.gov.za, <i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> PSiRA Head Office: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70, Centurion, 0157. Documents must be deposited into the bid box by 11:00 on the closing date, 09 October 2020</p> <p><i>For technical information please contact:</i> Mr. Patrick Ntjana. <i>Tel:</i> 012 003 0686 <i>Email:</i> bids@psira.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tsakani Maluleke, <i>Tel:</i> 012 003 0686, <i>Email:</i> bids@psira.co.za, <i>Hours:</i> 08:00-16:30.</p> | KwaZulu-Natal: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT | PSiRA/ 2020/ RFB/ 08 | 2020-10-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------------------|---------------------|
| <p>APPOINTMENT OF SAFETY RISK MODEL SPECIALIST TO RENDER SPECIALIST SUPPORT IN DEVELOPING A HAZARD LOG FOR THE RAILWAY SAFETY REGULATOR</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Copies of the bid documents/application forms will be found on the eTender portal of the National Treasury website, www.etenders.gov.za/content/advertised-tenders., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> none, <i>Notes:</i> One (01) original, and USB, and three (03) copies of the submissions. Late submission of bids/applications will not be considered..</p> <p><i>Post or Deliver Bids to:</i> Railway Safety Regulator, Waterfall Point Office Park, Building 4, Corner Waterfall and Woodmead Drive Waterfall City, Midrand, 1685. DOCUMENTS TO BE ADDRESSED TO THE SUPPLY CHAIN MANAGER</p> <p><i>For technical information please contact:</i> Mr Denis Owaga <i>Email:</i> deniso@rsr.org.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Goitseone Kgwadibana, <i>Email:</i> goitseonek@rsr.org.za, <i>Hours:</i> 8:00 -16:30.</p> | National: Railway Safety Regulator: Railway Safety Regulator - Office of the Chief Operations Officer | RSR/ RFP/ OCOO/ SRM/ 20/ 09/ 05 | 2020-09-25 at 12:00 |
| <p>The Road Accident Fund seeks to appoint a panel of twenty (20) service providers to form part of Corporate Panel of Attorneys for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 17 September 2020, at 11:00. Microsoft Teams Please note that bidders who wants to be part of the non-compulsory virtual briefing session are required to send in their detail by 11 September 2020 @ 16:00 PM the latest, in order for the RAF to be able to send the link. The RAF requires bidders to send in their e-mail address, company name, contact person and telephone number..</p> <p><i>Site Meeting(s):</i> Microsoft Teams. Non-compulsory briefing session..</p> <p><i>Bids obtainable from:</i> 1. www.raf.co.za, <i>Payment Details:</i> No payment required., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 2 Eco Glades Office Park, 420 Witch-Hazel Avenue, Centurion, 0046, Pretoria. Tender proposals must be deposited in the Tender box, located that the RAF Reception area. Late submissions will not be accepted.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tshiamo Motitswe, <i>Tel:</i> 0124295645, <i>Email:</i> Tshiamomo@raf.co.za, <i>Hours:</i> Available office hours from 07:45 am to 16:00 pm.</p> <p>None.</p> | Gauteng: Road Accident Fund: Legal Department. | RAF/ 2020/ 00011 | 2020-10-06 at 11:00 |
| <p>Appointment of a Panel of service providers to source a revenue enhancement strategy for SASSETA.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Proposals to be submitted electronically via email only to revenue@sasseta.org.za for the attention of Mr Musa Mazibuko, Quoting the reference (RFP/SASSETA/20211106) as the subject of the email. Proposals to be submitted electronically via email only to revenue@sasseta.org.za for the attention of Mr Musa Mazibuko, Quoting the reference (RFP/SASSETA/20211106) as the subject of the email</p> <p><i>For technical information please contact:</i> Mr Musa Mazibuko. <i>Tel:</i> 011 087 5533 <i>Email:</i> scm01@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, <i>Tel:</i> 011 087 5533, <i>Email:</i> scm01@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p> | National: Safety and Security Education and Training Authority: Office of the CFO | RFP/ SASSETA/ 20211106 | 2020-09-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------------|---------------------|
| <p>Appointment of a research company to undertake an impact assessment of the SASSETA learning interventions.</p> <p><i>Briefing Session:</i> There is no briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Proposals to be submitted electronically via email only to impactstudy@sasseta.org.za for the attention of Mr Musa Mazibuko, Quoting the reference (RFP/SASSETA/20211110) as the subject of the email. Proposals to be submitted electronically via email only to impactstudy@sasseta.org.za for the attention of Mr Musa Mazibuko, Quoting the reference (RFP/SASSETA/20211110) as the subject of the email</p> <p><i>For technical information please contact:</i> Mr Musa Mazibuko <i>Email:</i> scm01@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, <i>Email:</i> scm01@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p> | National: Safety and Security Education and Training Authority: Monitoring, Evaluation & Reporting | RFP/ SASSETA/ 20211110 | 2020-09-25 at 11:00 |
| <p>Seda requires the professional services of an appropriately qualified Service Provider to provide licensing, design, development, enhancement, support, training, deployment, support & maintenance services of the "Qlik Sense Business Intelligence Tool" for a period of twelve 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> 1. Seda Website: www.seda.org.za</p> <p>2. National Treasury's e-tender Portal: www.etenders.gov.za</p> <p>3. Requested electronically by e-mail from: swright@seda.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> All bids must be delivered/ couriered to the Small Enterprise Development Agency, The Fields, Office Block A, Tender Box, Ground Floor, 1066 Burnett Street, Hatfield, Pretoria, 0007. Delivered bids must be placed in the Seda Tender Box on the Ground Floor. All bids must be marked with the Tender Number and the Bidder's Return Address. All bids whether delivered, couriered or posted, must be placed in the Seda Tender Box by the closing date and time.</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> S. Wright, <i>Tel:</i> 012 441 1218, <i>Fax:</i> 012 441 2218, <i>Email:</i> swright@seda.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>N/A.</p> | Gauteng: Small Enterprise Development Agency: Supply Chain Management - Seda National Office | RFP/ T 01- 2020/ 21 | 2020-10-06 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------------------------|---------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) is soliciting tenders from an experienced service provider/s that will assist with its existing Citrix license renewals for a period of 3 years. The successful service provider will have to renew all licenses prior to their expiring dates stipulated and send licenses keys and proof of renewals to SANRAL.</p> <p><i>Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will not take place. A tender clarification presentation is available to download from the SANRAL website from the following link: https://www.nra.co.za/service-provider-zone/tenders/open-tenders/.</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> Ms Luyanda Sibali <i>Email:</i> SibaliL@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Luyanda Sibali, <i>Email:</i> SibaliL@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> | Gauteng: South African National Roads Agency Limited: Head Office | CONTRACT SANRAL 58000/ 1013/ 2020 | 2020-09-30 at 11:00 |
| <p>Contracting of Medical Practitioners (individuals and or firms) to conduct medical assessments for SASSA North- West Region in Dr Ruth Segomotso District, Mompoti District and Dr Kenneth Kaunda District for a period Eighteen (18) Months</p> <p><i>Briefing Session:</i> To be held on 14 September 2020, at 10:00. Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> address 35 Crescent Aerodrome Road Document House next to Toyota in Mahikeng.</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> Submission of proposal address, SASSA House, Master Centre, 1st Street Industrial Site, Mahikeng 2745. 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> Mr A Khenene. <i>Tel:</i> (018) 397-3438. <i>Fax:</i> N/A <i>Email:</i> andrew@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Mr M Mdlalose, <i>Tel:</i> (018) 397-3461, <i>Fax:</i> N/A, <i>Email:</i> muzimd@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> | North West: South African Social Security Agency: Grant Administration | SASSA- 11- 20- GA | 2020-09-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------------|---------------------|
| <p>PROVISION OF CLEANING AND SANITATION FOR SASSA MPUMALANGA REGION</p> <p><i>Briefing Session:</i> To be held on 09 September 2020, at 10:00. Non-Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> 18 Ferreira street, Nelspruit.</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> Submission of proposal address, 18 Ferreira street, Nelspruit. 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> Mr Michael Mashiane. <i>Tel:</i> (013) 754-9463. <i>Fax:</i> N/A <i>Email:</i> michaels@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Ms Phuti Molabe, <i>Tel:</i> (013) 754-9445, <i>Fax:</i> N/A, <i>Email:</i> phutim@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> | Mpumalanga: South African Social Security Agency: General Support | SASSA- 12- 20- CS- MP | 2020-09-18 at 11:00 |
| <p>Appointment of a service provider for the Simplivity Hardware Refresh for South African Tourism</p> <p><i>Bids obtainable from:</i> https://www.southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> http://e-procurement.southafrica.net. Refer to bid document on https://www.southafrica.net/gl/en/corporate/page/tenders <i>For technical information please contact:</i> Alfred Masemene. <i>Tel:</i> +2711 895 3071 <i>Email:</i> alfredm@southafrica.net. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Alfred Masemene, <i>Tel:</i> +2711 895 3071, <i>Email:</i> alfredm@southafrica.net, <i>Hours:</i> 08h00 to 16h30.</p> | Gauteng: South African Tourism: ICT | SAT179/ 20 | 2020-09-28 at 12:00 |
| <p>Appointment of a service provider for the Digital Platform Support and Development for South African Tourism</p> <p><i>Bids obtainable from:</i> https://www.southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> http://e-procurement.southafrica.net. Refer to bid document on https://www.southafrica.net/gl/en/corporate/page/tenders <i>For technical information please contact:</i> Alfred Masemene. <i>Tel:</i> +2711 895 3071 <i>Email:</i> alfredm@southafrica.net. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Alfred Masemene, <i>Tel:</i> +2711 895 3071, <i>Email:</i> alfredm@southafrica.net, <i>Hours:</i> 08h00 to 16h30.</p> | Gauteng: South African Tourism: ICT | SAT180/ 20 | 2020-09-28 at 12:00 |
| <p>Appointment of an experienced and qualified service provider to undertake Tenant and Income audits for the SHRA</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 3rd Floor, Sentinel House, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</p> <p><i>For technical information please contact:</i> Katlego Panana <i>Email:</i> scm03@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Katlego Panana, <i>Email:</i> scm03@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p> | Gauteng: The Social Housing Regulatory Authority: COMPLIANCE, ACCREDITATION AND REGULATIONS | SHRA/ RFB/ CAR/ 01/ 2020/ 21 | 2020-09-28 at 11:00 |

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------|---------------------|
| <p>Supply and Delivery of various types of personal protective equipment and corporate clothing to the Government Printing Works for a period of three years commencing 01 December 2020 and terminating 30 November 2023</p> <p><i>Briefing Session:</i> No compulsory briefing session.</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For technical information please contact:</i> Mr Vutomi Mathebula. <i>Tel:</i> 012 748 6317 <i>Email:</i> Vutomi.Matebula@gpw.gov.za. <i>Hours:</i> 08H00 until 15H00.</p> <p><i>For completion of bid documents please contact:</i> Annamarie du Toit, <i>Tel:</i> 012 748 6398, <i>Email:</i> annamarie.dutoit@gpw.gov.za, <i>Hours:</i> 08H00 until 15H00.</p> | Gauteng: Government Printing Works: GPW Supply Chain Management | GPW- C 25 | 2020-09-25 at 11:00 |

ERRATUM**SUPPLIES: GENERAL**

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------|---------------------|
| <p>Original Publication Date: 2020-09-04</p> <p>RFB 2160/2020: PROVIDE RENEWAL OF MCAFEE LICENSES AND ADDITIONAL LICENSES FOR GOVERNMENT PENSIONS ADMINISTRATION AGENCY (GPAA) FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100 , MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> 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@sitaco.za.</p> | National: State Information Technology Agency: State Information Technology Agency | RFB 2238- 2020 | 2020-09-11 at 11:00 |

SUPPLIES: MEDICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------|---------------------|
| <p>Original Publication Date: 2020-08-14</p> <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> Non-Compulsory Briefing Session was held on the 27 August 2020 via Zoom meeting.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 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 | 2020-09-30 at 11:00 |
| <p>Original Publication Date: 2020-08-21</p> <p>Supply and Deliver 1x Pre- Fabricated Laboratory at Mseleni Laboratory including all interior and exterior finishes grading level 3 GB or higher.</p> <p><i>Briefing Session:</i> To be held on 03 September 2020, at 10:00. Compulsory Briefing Session: Mseleni Hospital PO Sibhayi Mseleni 3967.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session: Mseleni Hospital PO Sibhayi Mseleni 3967.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <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> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nicholas Nelani, <i>Tel:</i> 011 555 0580, <i>Email:</i> Nicholas.Nelani@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | National: National Health Laboratory Service: Health | RFB019- 20- 21 | 2020-09-21 at 11:00 |
| <p>Original Publication Date: 2020-08-21</p> <p>Placement of Urine Microscopy Analyser at National Health Laboratory Service (NHLS) Labs for Chris Hani Baragwanath Microbiology Laboratory, Dr George Mukhari Microbiology Laboratory, CMJAH Microbiology Laboratory, Tshwane Academic Division Microbiology Laboratory, Grootte Schuur Microbiology Laboratory, Tygerberg Microbiology Laboratory, Helen Joseph Laboratory, Tambo Memorial Laboratory, Rob Ferreira Microbiology Laboratory and Polokwane Microbiology Laboratory for a period of 5 five years.</p> <p><i>Briefing Session:</i> To be held on 27 August 2020, at 10:00. Non-Compulsory Briefing Session: 1 Modderfontein Road, Sandringham, 2031 (For those who can physically attend) Join Zoom Meeting https://zoom.us/j/9174188124.</p> <p><i>Site Meeting(s):</i> Non- Compulsory Briefing Session: 1 Modderfontein Road, Sandringham, 2031 (For those who can physically attend) Join Zoom Meeting https://zoom.us/j/9174188124.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <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> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nicholas Nelani, <i>Tel:</i> 011 555 0580, <i>Email:</i> Nicholas.Nelani@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | National: National Health Laboratory Service: Health | RFB015- 20- 21 | 2020-09-17 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------|---------------------|
| <p>Original Publication Date: 2020-08-21</p> <p>RFB020-20-21 Renovations to Histology Laboratory at DGM CIDB grading level 2 GB or higher.</p> <p><i>Briefing Session:</i> To be held on 28 August 2020, at 10:00. Compulsory Briefing Session: Molotlegi St, Ga-Rankuwa Zone 1, Ga-Rankuwa, 0208. NHLS DGM (SIFAKO MAKGATO UNIVERSITY SIDE) MEET AT 4TH FLOOR NHLS RECEPTION.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session: Molotlegi St, Ga-Rankuwa Zone 1, Ga-Rankuwa, 0208. NHLS DGM (SIFAKO MAKGATO UNIVERSITY SIDE) MEET AT 4TH FLOOR NHLS RECEPTION.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <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> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nicholas Nelani, <i>Tel:</i> 011 555 0580, <i>Email:</i> Nicholas.Nelani@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | National: National Health Laboratory Service: Health | RFB020- 20- 21 | 2020-09-17 at 11:00 |

SERVICES: BUILDING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------------|---------------------|
| <p>Original Publication Date: 2020-08-14</p> <p>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. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting. Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date (Date). Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive.</p> <p><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>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth..</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/content.php?Item_ID=310). Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar compatible s, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Roland Thompson. <i>Tel:</i> 041-398 3206. <i>Fax:</i> NA <i>Email:</i> thompsonr@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Procurement, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> NA, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Erratum issued to add the following: as a Condition of Subcontracting target Tendering entity less than 51% black ownership. 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> | Eastern Cape: South African National Roads Agency Limited: Southern Region | SANRAL X.003-045- 2019/ 1 | 2020-09-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------------------|------------------------|
| <p>Original Publication Date: 2020-08-14</p> <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. 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.</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 com.</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday) on 14 August 2020, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Roland Thompson. <i>Tel:</i> 041-398 3206. <i>Fax:</i> NA <i>Email:</i> thompsonr@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Cindy Davids, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> NA, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Erratum issued to add to the Tender Advert If the tenderer is a QSE, it is a requirement of this project that the successful tenderer subcontract a min. of 30% of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data. Kindly refer to SANRAL Advert on SANRAL Website for additional information..</p> | Eastern Cape: South African National Roads Agency Limited: Southern Region | SANRAL R.058- 050- 2016/ 2 | 2020-09-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------|---------------------|
| <p>Original Publication Date: 2018-08-24</p> <p>ZNT 6006 W DUNDEE: DEPARTMENT OF COMMUNITY SAFETY AND LIAISON: HIRE OF OFFICE ACCOMMODATION FOR A PERIOD OF (60) CALENDAR MONTHS</p> <p><i>Briefing Session:</i> Due to the Covid 19 pandemic, the Department will not be able to conduct site briefing meetings, all queries must be submitted in writing on the below e-mail. Only quires received from the 17th to the 23th of September 2020 at 14h00 will be responded into. • gugu.mthethwa@kznworks.gov.za.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495</p> <p>REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370. documents to be hand delivered at 40 Shepstone RD, Ladysmith 3370. No faxed or e-mailed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr FP Hlatshwayo. <i>Tel:</i> 036 638 8174. <i>Fax:</i> 036 638 8099 <i>Email:</i> fitwel.hlatshwayo@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NF Sikhakhane, <i>Tel:</i> 036 638 8095/8000, <i>Fax:</i> 036 638 8099, <i>Email:</i> nhlanhla.sikhakhane@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Only bidders registered on the Central Suppliers Database are eligible to submit bids.</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNT 6006 W | 2020-10-06 at 11:00 |
| <p>Original Publication Date: 2018-08-24</p> <p>ZNT 6007 W NEWCASTLE: DEPARTMENT OF COMMUNITY SAFETY & LIAISON: HIRE OF OFFICE ACCOMMODATION FOR A PERIOD OF (60) CALENDAR MONTHS</p> <p><i>Briefing Session:</i> Due to the Covid 19 pandemic, the Department will not be able to conduct site briefing meetings, all queries must be submitted in writing on the below e-mail. Only quires received from the 17th to the 23th of September 2020 at 14h00 will be responded into. • gugu.mthethwa@kznworks.gov.za.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495</p> <p>REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370. documents to be hand delivered at 40 Shepstone RD, Ladysmith 3370. No faxed or e-mailed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr FP Hlatshwayo. <i>Tel:</i> 036 638 8174. <i>Fax:</i> 036 638 8099 <i>Email:</i> fitwel.hlatshwayo@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NF Sikhakhane, <i>Tel:</i> 036 638 8095/8000, <i>Fax:</i> 036 638 8099, <i>Email:</i> nhlanhla.sikhakhane@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Only bidders registered on the Central Suppliers Database are eligible to submit bids.</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNT 6007 W | 2020-10-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------|---------------------|
| <p>Original Publication Date: 2018-08-24</p> <p>ZNT 6009 W LADYSMITH: DEPARTMENT OF HUMAN SETTLEMENT : HIRE OF OFFICE ACCOMMODATION FOR A PERIOD OF (60) CALENDAR MONTHS</p> <p><i>Briefing Session:</i> Due to the Covid 19 pandemic, the Department will not be able to conduct site briefing meetings, all queries must be submitted in writing on the below e-mail. Only quires received from the 17th to the 23th of September 2020 at 14h00 will be responded into. gugu.mthethwa@kznworks.gov.za.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495</p> <p>REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370. documents to be hand delivered at 40 Shepstone RD, Ladysmith 3370. No faxed or e-mailed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr VA Ngcobo. <i>Tel:</i> 036 638 8031. <i>Fax:</i> 036 638 8099 <i>Email:</i> vusi.ngcobo@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NF Sikhakhane, <i>Tel:</i> 036 638 8095/8000, <i>Fax:</i> 036 638 8099, <i>Email:</i> nhlanhla.sikhakhane@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Only bidders registered on the Central Suppliers Database are eligible to submit bids.</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNT 6009 W | 2020-10-06 at 11:00 |
| <p>Original Publication Date: 2018-08-31</p> <p>ZNT 5976 W NEWCASTLE: DEPARTMENT OF SPORT AND RECREATION : HIRE OF OFFICE ACCOMMODATION FOR A PERIOD OF (60) CALENDAR MONTHS</p> <p><i>Briefing Session:</i> Due to the Covid 19 pandemic, the Department will not be able to conduct site briefing meetings, all queries must be submitted in writing on the below e-mail. Only quires received from the 17th to the 23th of September 2020 at 14h00 will be responded into. • gugu.mthethwa@kznworks.gov.za.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495</p> <p>REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370. documents to be hand delivered at 40 Shepstone RD, Ladysmith 3370. No faxed or e-mailed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr FP Hlatshwayo. <i>Tel:</i> 036 638 8174. <i>Fax:</i> 036 638 8099 <i>Email:</i> fitwel.hlatshwayo@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NF Sikhakhane, <i>Tel:</i> 036 638 8095/8000, <i>Fax:</i> 036 638 8099, <i>Email:</i> nhlanhla.sikhakhane@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Only bidders registered on the Central Suppliers Database are eligible to submit bids.</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNT 5976 W | 2020-10-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------|---------------------|
| <p>Original Publication Date: 2018-08-31</p> <p>ZNT 5979 W LADYSMITH: DEPARTMENT OF SPORT AND RECREATION : HIRE OF OFFICE ACCOMMODATION FOR A PERIOD OF (60) CALENDAR MONTHS</p> <p><i>Briefing Session:</i> Due to the Covid 19 pandemic, the Department will not be able to conduct site briefing meetings, all queries must be submitted in writing on the below e-mail. Only quires received from the 17th to the 23th of September 2020 at 14h00 will be responded into. • gugu.mthethwa@kznworks.gov.za.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495</p> <p>REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370. documents to be hand delivered at 40 Shepstone RD, Ladysmith 3370. No faxed or e-mailed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr FP Hlatshwayo. <i>Tel:</i> 036 638 8174. <i>Fax:</i> 036 638 8099 <i>Email:</i> fitwel.hlatshwayo@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NF Sikhakhane, <i>Tel:</i> 036 638 8095/8000, <i>Fax:</i> 036 638 8099, <i>Email:</i> nhlanhla.sikhakhane@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Only bidders registered on the Central Suppliers Database are eligible to submit bids.</p> | <p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p> | ZNT 5979 W | 2020-10-06 at 11:00 |
| <p>Original Publication Date: 2020-08-21</p> <p>KIMBERLEY AND SURROUNDING AREAS: Servicing, maintenance and repairs of high tension equipment: Term contract for various clients. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 and Level 2 c. Certificates will be verified with issuing Institutions . Bidders are required to submit proof of BBBEE status level of contributor, failure to do so may result in a disqualification. d. CIDB grading: 6EP or higher or 6EP PE or higher</p> <p><i>Briefing Session:</i> No site meeting.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R500.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843</p> <p>Branch: Bosman Street,Branch code 632005,, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. https://etenders.treasury.gov.za/content/advertised-tenders.</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 Mhlana. <i>Tel:</i> 013 1010133 <i>Email:</i> Andisiwe.Mhlana@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> | <p>Northern Cape: Department of Public Works and Infrastructure: FACILITIES MANAGEMENT</p> | ID 27596 | 2020-09-11 at 11:00 |

SERVICES: CIVIL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------------------|----------------------------|
| <p>Original Publication Date: 2020-08-21</p> <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route R56 Section 4 (km 20.09) to Section 7 (km 25.71) National Route R58 Section 6 (km 40.06) to Section 7 (km 4.05) and National Route R410 Section 1 (km 0.00) to Section 3 (km 16.85). This project is in the province of the Eastern Cape in the Chris Hani District under Sakhisizwe and Emalahleni Local Municipalities. 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 6 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>Site Meeting(s):</i> Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date (28 August 2020). Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p> <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/content.php?Item_ID=310). Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar compatible software., <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.</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, <i>Tel:</i> 041-398 3200/3267, <i>Fax:</i> N/A, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p> <p>Erratum issued to extend the closing date and add the following:As a Condition of Subcontracting target Tendering entity less than 51% black ownership Min 60% subcontract to Targ. 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> | <p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p> | <p>SANRAL X.003-042- 2019/ 1</p> | <p>2020-09-11 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------------------|----------------------------|
| <p>Original Publication Date: 2020-08-21</p> <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Special Maintenance of National Route R342 Section 1 from Nguni River Lodge (km 14.55) to Paterson (km 24.53). This project is in the province of the Eastern Cape in the district municipality of Sarah Baartman and local municipality of Sundays River Valley. The approximate duration is 12 months including 2Months for the Mobilisation Period. 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 8CE 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 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.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloaded from the SANRAL's website by the following link https://www.nra.co.za/live/content.php?Item_ID=310.</p> <p>Tenderers must have access to MS Office ©2013 and Acrobat Adobe ©9.0, or similar compatible software.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender prior to Friday, 28 August 2020. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive., <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, <i>Tel:</i> 041-398 3200/3267, <i>Fax:</i> N/A, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p> <p>Erratum to add:If the tenderer is a QSE, it is a requirement of this project that the successful tenderer subcontract a minimum of thirty percent (30%) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data.If the tenderer is not a QSE and has less than 51% Black ownership then it is a requirement of this project that the successful tenderer subcontract 50%.</p> | <p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p> | <p>SANRAL R.342-010- 2018/ 1</p> | <p>2020-09-18 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------------|---------------------|
| <p>Original Publication Date: 2020-08-21</p> <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Special Maintenance of National Route R335 Section 1 from (km 49.06) to (km 49.49) and R342 Section 1 from the Zuurberg Intersection (km 0.00) to Nguni River Lodge (km 14.55). This project is in the province of Eastern Cape in the district municipality of Sarah Baartman and local municipality of Sundays River Valley. The approximate duration is 12 months including 2 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 8CE or higher, however tenderers attention is draw to clause 4.1.1 of the Tender Data when submitting their tender.</p> <p><i>Briefing Session:</i> A tenderer's 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.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloaded from the SANRAL's website by the following link https://www.nra.co.za/live/content.php?Item_ID=310</p> <p>Tenderers must have access to MS Office ©2013 and Acrobat Adobe ©9.0, or similar compatible software.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender prior to 28 August 2020. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive., <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, <i>Tel:</i> 041-398 3200/3267, <i>Fax:</i> N/A, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p> <p>Erratum to add: If the tenderer is a QSE, it is a requirement of this project that successful tenderer subcontract a minimum of (30%) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data. If the tenderer is not a QSE and has less than 51% Black ownership then it is a requirement of this project that the successful tenderer subcontract a minimum of 50%.</p> | Eastern Cape: The South African National Roads Agency Limited: Southern Region | SANRAL X.003-018- 2017/ 1 | 2020-09-18 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------------------|----------------------------|
| <p>Original Publication Date: 2020-08-21</p> <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route N9 Section3 (Km 37.08) to Section 4 (Km 116.74) and National Route R61 Section 1 (Km 74.02) to (Km 147.08). This project is in the province of the Eastern Cape and in the district municipality of Sarah Baartman. 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 6CE 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>Site Meeting(s):</i> N/A.</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/content.php?Item_ID=310. Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date (28 August 2020). Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive., <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> Tenders may only be submitted in the format as stated in the Tender Data.. 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, <i>Tel:</i> 041-398 3200/3267, <i>Fax:</i> N/A, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p> <p>Erratum issued to extend the closing date and add:Subcontracting target: Tendering entity less than 51% black ownership- Tendering entity at least 51% black ownership Min 60% subcontract to Targeted Enterprises -Min 50% subcontract to Targeted Enterprises Tendering entity at least 51% black women owned, or black youth owned - Min 40% subcontract to Targeted Enterprise..</p> | <p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p> | <p>SANRAL X.003-036- 2019/ 1</p> | <p>2020-09-11 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------------------|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Routes N9 section 6 (km 62.97) to section 7 (km 28.82) and National Route N10 section 4 (km 0.0) to Section 5 (km 6.34) and National Route R56 section 1 (km 1.11 to km 58.78). This project is in the province of the Eastern Cape and in the Chris Hani 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 6 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>Site Meeting(s):</i> Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date (28 August 2020). Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p> <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/content.php?Item_ID=310). Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar compatible software.</p> <p><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.</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, <i>Tel:</i> 041-398 3200/3267, <i>Fax:</i> N/A, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p> <p>Erratum issued to extend the closing date and add the following:As a Condition of Subcontracting target Tendering entity less than 51% black ownership Min 60% subcontract to Targ. 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> | <p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p> | <p>SANRAL X.003-038- 2019/ 1</p> | <p>2020-09-11 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------------------|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route N10 Section 1 (km 0.0) to Section 3 (km 37.62) and R63 Section 12 (km 0.0 to km 16.34). The approximate duration is 36 months. The Routine Road Maintenance of National Route R63 Section 9 (km 0.0) to Section 11 (km 23.97) will also be included in the contract for the approximate duration of 12 months. This project is in the province of the Eastern Cape and in the district municipality of Sarah Baartman. 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. It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however, tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be</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>Site Meeting(s):</i> Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date (28 August 2020). Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive.</p> <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/content.php?Item_ID=310). Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar compatible software.</p> <p><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.. Erratum issued to extend the closing date and add the following:As a Condition of Subcontracting target Tendering entity less than 51% black ownership Min 60% subcontract to Targ. 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> <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.003-039- 2019/ 1</p> | <p>2020-09-11 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------|------------------------|
| <p>Original Publication Date: 2020-08-28</p> <p>Routine Road Maintenance of National Route R72 (Section 1 Km 0 To Section 4 Km 9.90) Between Nanaga and Keiskamma River. This project is in the province of the Eastern Cape and in the district municipalities of Sarah Baartman and Amathole. 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. 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. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Briefing Session:</i> A tenderer's briefing presentation / 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>Site Meeting(s):</i> No meeting.</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/content.php?Item_ID=310. Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar compatible software., <i>Payment Details:</i> N/A, <i>Notes:</i> Requirements for completing, sealing, addressing delivery, opening and assessment of tenders are stated in the Tender Data..</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Dyosana Mdleleni. <i>Tel:</i> 0825708623. <i>Fax:</i> NA <i>Email:</i> dynosana@marumoeng.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, <i>Tel:</i> (041) 398 3200, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderer's must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date (Date). Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p> | Eastern Cape: The South African National Roads Agency Limited: Southern Region | R.072- 014- 2019/ 1 | 2020-09-18 at 11:00 |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------|---------------------|
| <p>Original Publication Date: 2020-03-13</p> <p>GRAHAMSTOWN MAGISTRATES COURT: PROVISION OF CLEANING OF SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS. The bid will be evaluated in terms of the 80/20 scoring system. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited. Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Briefing Session:</i> To be held on 17 September 2020, at 11:00. A NON-COMPULSORY BRIEFING SESSION WILL BE HELD ON THE 17TH OF SEPTEMBER 2020 AT 11:00. IF EVER THE NUMBER OF ATTENDEES EXCEEDS FIFTY (50) AND WE ARE UNABLE TO MAINTAIN SOCIAL DISTANCE, THE BRIEFING WILL NOT COMMENCE..</p> <p><i>Site Meeting(s):</i> THE MEETING WILL TAKE PLACE AT GRAHAMSTOWN MAGISTRATES COURT ON THE 17TH OF SEPTEMBER 2020 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DPWI Trading Account; Absa Bank; Account Number; 40-6451-8843. Please State Tender/Bid Number as your reference number. Also you can arrange your courier company to collect your documents. See tender contact details to send proof of payment., <i>Notes:</i> DOCUMENTS CAN BE DOWNLOADED FREE OF CHARGE FROM e-TENDER WEBSITE. (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR MNCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503. <i>Fax:</i> N/A <i>Email:</i> mncebisi.mzinzi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Peter Blouw; Ms. Tabiso Mtenganya; Ms. Thabisa Ngesi, <i>Tel:</i> 041- 408 20761,408 2089, 408 2009, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za; tabiso.mtenganya@dpw.gov.za; thabisa.ngesi@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database.</p> <p>Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p> | Eastern Cape: Department of Public Works National: PROCUREMENT: SCM | PEC05/ 2020 | 2020-09-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------|---------------------|
| <p>Original Publication Date: 2020-03-13</p> <p>GRAHAMSTOWN MAGISTRATES COURT: PROVISION OF CLEANING OF SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS. The bid will be evaluated in terms of the 80/20 scoring system. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited. Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Briefing Session:</i> To be held on 17 September 2020, at 11:00. A NON-COMPULSORY BRIEFING SESSION WILL BE HELD ON THE 17TH OF SEPTEMBER 2020 AT 11:00. IF EVER THE NUMBER OF ATTENDEES EXCEEDS FIFTY (50) AND WE ARE UNABLE TO MAINTAIN SOCIAL DISTANCE, THE BRIEFING WILL NOT COMMENCE..</p> <p><i>Site Meeting(s):</i> THE MEETING WILL TAKE PLACE AT GRAHAMSTOWN MAGISTRATES COURT ON THE 17TH OF SEPTEMBER 2020 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DPWI Trading Account; Absa Bank; Account Number; 40-6451-8843. Please State Tender/Bid Number as your reference number. Also you can arrange your courier company to collect your documents. See tender contact details to send proof of payment., <i>Notes:</i> DOCUMENTS CAN BE DOWNLOADED FREE OF CHARGE FROM e-TENDER WEBSITE. (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR MNCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503. <i>Fax:</i> N/A <i>Email:</i> mncebisi.mzinzi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Peter Blouw; Ms. Tabiso Mtenganya; Ms. Thabisa Ngesi, <i>Tel:</i> 041- 408 20761,408 2089, 408 2009, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za; tabiso.mtenganya@dpw.gov.za; thabisa.ngesi@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database.</p> <p>Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p> | Eastern Cape: Department of Public Works National: PROCUREMENT: SCM | PEC05/ 2020 | 2020-09-30 at 11:00 |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>Original Publication Date: 2020-08-21</p> <p>INVITATION OF SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR ESTABLISHMENT OF A PANEL OF PRE-QUALIFIED LIST OF PROFESSIONAL SERVICE PROVIDERS FOR BUILT ENVIRONMENT AND ASSOCIATED PROFESSIONALS FOR A FIXED PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST; <i>Payment Details:</i> NA</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> Nkosinathi Mahlangu. <i>Tel:</i> (011) 843-6750. <i>Fax:</i> 0865564428 <i>Email:</i> Nkosinathi.Mahlangu@gauteng.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Nkeke Salome Parage, <i>Tel:</i> (011) 355-0077, <i>Fax:</i> N/A, <i>Email:</i> Nkeke.parage@gauteng.gov.za, <i>Hours:</i> 08h00-16h00.</p> <p>Tender Enquiries: Thapelo Mohlanga e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Department of Education: Procurement | GT/ GDE/ 040/ 2020 | 2020-09-18 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------|---------------------|
| <p>Original Publication Date: 2020-08-21</p> <p>ERRATUM: THE ESTABLISHMENT OF A PRE-APPROVED LIST OF CONTRACTORS / FRAMEWORK AGREEMENTS FOR THE PROFESSIONAL RESOURCES TEAMS (PRT'S) – Tender Number HLA 4/2/4-2020/01 The full details of erratum can be downloaded from Treasury website at https://etenders.treasury.gov.za from the 04 September 2020 or send inquiry to infoGDHuS.Tenders@gauteng.gov.za for details.</p> <p><i>Briefing Session:</i> There will be no briefing session..</p> <p><i>Site Meeting(s):</i> There will be no site meeting..</p> <p><i>Bids obtainable from:</i> Details of the erratum can be downloaded from Treasury website from https://etenders.treasury.gov.za from the 04 September 2020., <i>Payment Details:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Completed tender documents clearly marked with the relevant tender number and placed in a sealed envelope must be deposited at Department of Human Settlements, 68 Voortrekker Street, Nevada Building, 1st Floor, Room No 1, Alberton</p> <p>NB: Faxed, electronic or late submissions will not be accepted.. Completed tender documents clearly marked with the relevant tender number and placed in a sealed envelope must be deposited at Department of Human Settlements, 68 Voortrekker Street, Nevada Building, 1st Floor, Room No 1, Alberton</p> <p>NB: Faxed,electronic or late submissions will not be accepted.</p> <p><i>For technical information please contact: Email:</i> infoGDHuS.Tenders@gauteng.gov.za</p> <p>, <i>Email:</i> infoGDHuS.Tenders@gauteng.gov.za</p> | Gauteng: Department of Human Settlements: Supply Chain Management | HLA 4/ 2/ 4- 2020/ 01 | 2020-09-11 at 11:00 |
| <p>Original Publication Date: 2020-08-21</p> <p>ADVERTISEMENT OF THE UPGRADE FOR THE VOICE AND DATA PROCESSING, STORAGE AND SWITCHING ICT BACKEND INFRASTRUCTURE.</p> <p><i>Briefing Session:</i> To be held on 14 September 2020, at 11:00. SERVICE PROVIDERS WISHING TO ATTEND VOLUNTARY BRIEFING SESSION ARE REQUESTED TO SEND THEIR REQUEST FOR ATTENDANCE TO MR P MAKHUBEDU ON 012 428 7730 P.Makhubedu@thencc.org.za ON OR BEFORE 11 SEPTEMBER 2020..</p> <p><i>Site Meeting(s):</i> ONLINE BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> NATIONAL CONSUMER COMMISSION, SOUTH AFRICAN BUREAU OF STANDARDS, BLOCK C, 1 DR LATEGAN ROAN, GROENKLOOF, PRETORIA., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL CONSUMER COMMISSION, SOUTH AFRICAN BUREAU OF STANDARDS, BLOCK C, 1 DR LATEGAN ROAN, GROENKLOOF, PRETORIA.. NCC TENDER BOX SITUATED AT THE SABS RECEPTION. KINDLY REQUEST FOR THE NCC TENDER BOX.</p> <p><i>For technical information please contact:</i> MR NNAPO MANOK. <i>Tel:</i> 012 428 7745. <i>Fax:</i> N/A <i>Email:</i> N.Manok@thencc.org.za. <i>Hours:</i> 08:30-17:00.</p> <p><i>For completion of bid documents please contact:</i> ERNEST PETJE/ PRINCE MAKHUBEDU, <i>Tel:</i> 012 428 7741/30, <i>Fax:</i> N/A, <i>Email:</i> e.petje@thencc.org.za/p.makhubedu@thencc.org.za, <i>Hours:</i> 08:30-17:00.</p> <p>DOCUMENTS WILL BE AVAILABLE FROM WWW.ETENDERS.GOV.ZA AND WWW.THENCC.GOV.ZA.</p> | Gauteng: National Consumer Commission: CORPORATE SERVICES | NCC/ 01/ 2020/ 2021 | 2020-10-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------------------------|------------------------|
| <p>Original Publication Date: 2020-08-07</p> <p>APPOINTMENT OF A CONSORTIUM / MULTI-DISCIPLINARY PROFESSIONAL SERVICE PROVIDER/S FOR THE PROJECT: PROVISION OF MULTI DISCIPLINARY PROFESSIONAL SERVICES: DISTRICT SIX PHASE 1, 2, 3A & 3B RESTITUTION HOUSING PROJECT FOR THE RURAL DEVELOPMENT BRANCH OF THE DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT IN CAPE TOWN, WESTERN CAPE.</p> <p><i>Bids obtainable from:</i> The document can be forwarded by email or downloaded from www.drdr.gov.za, The document can also be obtained from www.treasury.gov.za/etender, <i>Cost of Documents:</i> The document can be forwarded by email or downloaded from www.drdr.gov.za free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Agriculture, land Reform and Rural Development, PSSC Western Cape, 14 Long Street – Ground Floor, Cape Town.</p> <p>SUBMITTING OF TENDERS – PLEASE NOTE: Tenders can only be submitted in the Tender Box in Cape Town – Western Cape. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE “BID/TENDER BOX SITUATED AT THE RECEPTION.” THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr. H Khatib/ Mr. T Mokoena. <i>Tel:</i> 082 827 6003/ 082 378 7988 <i>Email:</i> Husain.Khatib@drdr.gov.za/Thabang.Mokoena@drdr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. GI Sekwale/ Ms. R Goolam/ Mr. S Zwane, <i>Tel:</i> (012) 312 9876/ 079 529 4070/ 071 605 7560, <i>Email:</i> Gobusamang.Sekwale@drdr.gov.za/ Rashida.Goolam@drdr.gov.za/Sicelo.Zwane@drdr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>NB: AN ADDENDUM WILL BE ISSUED AND PUBLISHED ON THE NATIONAL TREASURY E-PORTAL SYSTEM AS WELL AS DEPARTMENTAL WEBSITE: www.drdr.gov.za..</p> | Western Cape: Department of Agriculture, Land Reform and Rural Development: RURAL DEVELOP- MENT BRANCH | 5/ 2/ 2/ 1- CRDP 0001(2020/ 2021) | 2020-09-15 at 11:00 |

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****LIMPOPO: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|---------------------|--|---|
| 4.4.12.5/ 7/ 19 (1) | THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF AN ESTIMATED QUANTITY OF ONE THOUSAND (1000) UNITS WITH A DIAMETER (Ø) OF 177mm (6½") (IN 6M LENGTHS) PLAIN STEEL CASING. | 1 Palen Trading Enterprise 2 Babetli Investments Pty Ltd 3 Boraka Special 9821 4 Agri Consulting and Projects (Pty) Ltd 5 Didirivo Holdings Pty Ltd 6 Isipho Capital Motors (Pty) Ltd 7 Global Executive Consultants 8 Sabela Mathava Consultant 9 Agri Borehole Pumps and Supply (Pty) Ltd 10 Nomoya Catering and Projects)Pty) Ltd 11 Sepulane Trading Enterprise 12 Bakgang 83 Trading and Projects Pty Ltd 13 Madi Water Pipping Engineers 14 Bjala Obune Construction and Electronics 15 Telgoplex (Pty) Ltd 16 Come Today Trading and Projects 217 17 Efficient Pumps 18 SV Bricks 19 Manaila Entertainment (Pty) Ltd 20 Blu Square (Pty) Ltd 21 Rasmak Empire 22 RN Malekas Trading and Projects 23 Mbembele Business Enterprise and Trading Projects 24 Ukuzizamela Trading and Projects 30 25 Mabalane Experts 17 (Pty) Ltd 26 Vula Masango and Pipe Manufacturing CC 27 Wairtec (Pty) Ltd 28 Shelix Trading and Projects 29 Maswika General Trading 30 Khentsa Steel 31 Puna Projects CC 32 Tshikwama Trading and Projects 33 Masheleni Trading and Projects 34 Sanders Letsoalo Building Contractors 35 Molaba Investment Corporation (Pty) Ltd 36 Top Four and Maridili Construction (Pty) Ltd 37 Mamohlobo Trading Enterprise (Pty) Ltd 38 Mdanisa Projects (Pty) Ltd 39 Soza Mhlongo Electrical 40 Vaxandzi Construction and Supply 41 Geja Nangwana Trading 42 Sodiye Business Enterprise 43 Tele Civils (Pty) Ltd 44 Yakhanathi Holdings 45 Kgethiy Projects and Logistics 46 Sehadimane Trading and Projects 47 Itugraph (Pty) Ltd 48 Rasekana (Pty) Ltd 49 Masemanku Trading and Projects (Pty) Ltd 50 Mokgongoa Agriculture Gardening Enterprise t/a Mmakidi Consulting 51 Conspecs Business Enterprise (Pty) Ltd 52 Motsatsi Trading Services 53 Mathului Trading and Projects 54 Zenzeka Construction and Services CC 55 Carol Matlala (Pty) Ltd 56 Tenderhearted Trading and Projects 57 Mosel Engineering (Pty) Ltd 58 Entrostax (Pty) Ltd |

SERVICES: PROFESSIONAL**WESTERN CAPE: WESTERN CAPE LIQUOR AUTHORITY: CORPORATE SERVICES**

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|-------------------|---|---|
| LA 001 - 2020/ 21 | PROVISION OF CLEANING SERVICES FOR THE PERIOD ENDING 31 AUGUST 2023 | 1. Commercial Industrial Cleaning Solutions 2. Ulophu Pty Ltd 3. Gadinelwe Construction and Project Management 4. Niyata Pty Ltd 5. Ubuzwe Transport and Services 6. Horne's Project & Enterprises Pty Ltd 7. Palmridge Community Development & Projects Cooperative 8. Top n Nos 9. FutureFokus Consulting Pty Ltd 10. G. Naaido Cleaning Contractors Western Cape CC T/A Spick n Span 11. Zara Cleaning Services 12. Medilac Group Pty Ltd 13. FB Protection Services Pty Ltd T/A FB Cleaning Services 14. Vogue Exchange Pty Ltd 15. Sivuyile Maintenance Service 16. Think Smart Clean Cleaning Services 17. Dynamic Exclusive Maintenance Services Pty Ltd 18. Maimba Enterprise Services 19. Focus Facilities Solutions Pty Ltd 20. Acmatic Project Management and Cleaning Services 21. N and L Window and Cleaning 22. Mamtshawe Cleaning Services 23. Ithalomso Pty Ltd 24. Sikhono Cleaning & Projects Pty Ltd 25. Shilaluke Cleaning Services 26. Delta Facilities Management Pty Ltd 27. Kaph Kaph Services 28. Fidelity Cleaning and Hygiene Services 29. Silver Solutions 3239 CC 30. Pronto Cleaning Services 31. Brainwave Projects 2485 CC 32. Risk Release 33. ADK General Services Pty Ltd 34. Nyota Security & Cleaning Services 35. Bidvest Services Pty Ltd 36. Power Full Cleaning and Projects |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------|---|--------------|--|
| CDC/ 552/ 19 | APPOINTMENT OF SERVICE PROVIDER FOR GRASS CUTTING AND LANDSCAPING SERVICES AT COEGA SEZ AND NELSON MANDELA BAY LOGISTICS PARK | 2020-01-17 | Ms Zine Mtanda, Tel: tenders@coega.co.za |
| CDC/ 522/ 19 | APPOINTMENT OF SERVICE PROVIDER FOR GRASS CUTTING AND LANDSCAPING SERVICES AT COEGA SEZ AND NELSON MANDELA BAY LOGISTICS PARK | 2020-01-17 | Ms Zine Mtanda, Tel: tenders@coega.co.za |

GAUTENG: COMMISSION FOR CONCILIATION MEDIATION & ARBITRATION: COMMUNICATION

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------------|---|--------------|-----------------------------------|
| CCMA/ 2019/ 15(A)-COM | REQUEST FOR THE PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE PHOTOGRAPHY, VIDEOGRAPHY AND LIVE STREAMING SERVICES FOR THE CCMA OFFICES, NATIONALLY FOR A PERIOD OF THIRTY-SIX () | 2020-07-10 | Ephraim Mathiba, Tel: 011 3776971 |
| CCMA/ 2020/ 15- NW | APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE ON A LEASE AGREEMENT FOR CCMA RUSTENBURG OFFICE FOR A PERIOD SEVEN (7) YEARS | 2020-07-24 | Ephraim Mathiba, Tel: 011 3776971 |

GAUTENG: COMMISSION FOR CONCILIATION MEDIATION & ARBITRATION: FACILITIES

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------------|--|--------------|----------------------------------|
| CCMA/ 2019/ 29 - PE | APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE ON A LEASE AGREEMENT FOR THE PORT ELIZABETH LEASE FOR A PERIOD OF FIVE (5) YEARS | 2019-10-14 | Ephraim Mathiba, Tel: 0113776971 |

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------|---|--------------|-------------------------------|
| CGS- 2019- 041K | 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 |
| | | | Asanda Nase |

GAUTENG: OFFICE OF THE CHIEF OF JUSTICE: RISK MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------|--|--------------|----------------------------------|
| OCJ2020/ 04 | Terms of Reference to request for bids from service providers for bid no OCJ2020/04: Advertisement of a source partner in development and implementation of Business Continuity Management System and Resilience programme within the OCJ for a period | 2020-09-18 | Ms. N Ntimane, Tel: 010 493 2500 |

GAUTENG: SOUTH AFRICAN WEATHER SERVICE: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------|---|--------------|----------------------------------|
| SAWS - 216/ 19 | The appointment of a service provider to render a hosted VOIP PABX (telephonically) solution with maintenance and support to the South African Weather Service regional offices, for a period of five (5) years operational lease. | 2019-11-22 | Trudy Tlouana, Tel: 012 367 6274 |
| SAWS- 231/ 19 | The supply, delivery, installation and training of an automated diffraction-grated spectrometer for measurements column ozone and sulphur dioxide and high ultra-violet radiation at the Cape-Point, South Africa. | 2020-03-06 | Trudy Tlouana, Tel: 012 367 6274 |
| SAWS- 232/ 19 | The supply, installation, maintenance and support of four (4) hydrogen generators and two (2) water de-ionizer systems and further supply only for one (1) portable hydrogen generator and two (2) hydrogen tanks. | 2020-03-06 | Trudy Tlouana, Tel: 012 367 6274 |
| SAWS- 235/ 19 | The appointment of a service provider for the provision and implementation of a workstation solution, which will be deployed to all SAWS weather forecasting offices around the country and regional training center to allow for optimal visualization.... | 2020-03-13 | Trudy Tlouana, Tel: 012 367 6274 |

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: FACILITY MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------|---|--------------|---------------------------------|
| RFB 2080- 2019 | Request to Appoint a Catering Refreshment Consumables Supplier for a Period of Three (3) Years to Supply and Deliver to SITA Gauteng Buildings | 2020-03-19 | Ruth Galane, Tel: 012 482 2966 |
| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
| RFB 2103/ 2019 | APPOINTMENT OF FIRE RISK MANAGEMENT CONSULTING ENGINEERS /COMPANIES TO INSPECT, REPORT, RECOMMEND IMPROVEMENT AND/OR WHERE REQUIRED, RE-DESIGN THE FIRE SUPPRESSION SYSTEM FOR ALL SITA | 2020-07-03 | Wezi Pityana, Tel: 012 482 2704 |

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------|---|--------------|---|
| ZNB 4327/ 19A | Appointment of a Service Provider to Assess the Current ITC Environment and Develop Policies and Strategies to Improve ICT, Design and Support the Implementation of the Future ICT State | | Ms. N. Makaula, Tel: 033 355 9109/ 082 925 8396 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------------|--|--------------|-----------|
| ZNB 5335/ 2019- H | APPOINTMENT OF A SUITABLE PROVIDER PROVIDER TO SUPPLY, INSTALL AND COMMISSION AN INTERGRATED HP IP CCTV SYSTEM, FOR GREY'S HOSPITAL | | |
| ZNB 5296/ 2019- H | APPOINTMENT OF SERVICE PROVIDER TO RENDER A COMPREHENSION HEALTH CARE RISK WASTE SERVICES MANAGEMENT FOR VARIOUS INSTITUTIONS: 3 YEAR CONTRACT | | |
| ZNB 5115/ 2019- H | SUPPLY AND DELIVERY OF COLOUR PRINTING OF NEONATAL AND PAEDITRIC RECORDS FOR VARIOUS INSTITUTIONS: 3 YEAR CONTRACT | | |
| ZNB 6685/ 1/ 2018- H | SUPPLY AND DELIVERY OF RESPIRATORY AIDS AND RELATED ITEMS FOR VARIOUS INSTITUTIONS: 3 YEAR PERIOD: KINDLY REFER TO www.kznhealth.gov.za FOR LIST OF CANCELLED ITEMS | | |
| ZNB 5052/ 2017- H | SUPPLY AND DELIVERY OF FORENSIC ITEMS FOR VARIOUS INSTITUTIONS: 3 YEAR PERIOD KINDLY REFER TO www.kznhealth.gov.za FOR LIST OF CANCELLED ITEMS | | |
| ZNB 6685/ 3/ 2018- H | SUPPLY AND DELIVERY OF RESPIRATORY AIDS AND RELATED ITEMS FOR VARIOUS INSTITUTIONS: 3 YEAR PERIOD: KINDLY REFER TO www.kznhealth.gov.za FOR LIST OF CANCELLED ITEMS | | |
| ZNB 6685/ 2/ 2018- H | SUPPLY AND DELIVERY OF RESPIRATORY AIDS AND RELATED ITEMS FOR VARIOUS INSTITUTIONS: 3 YEAR PERIOD: KINDLY REFER TO www.kznhealth.gov.za FOR LIST OF CANCELLED ITEMS | | |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------------|---|--------------|-----------------------------------|
| ZNT 1221/ 2019- G | Appointment of a service provider to provide Online travel management services to Provincial Departments and Public Entities in KwaZulu-Natal for a period of three (3) years | 2019-09-17 | Mr N Sphengane, Tel: 033 897 4528 |

NATIONAL: EDUCATION, TRAINING AND DEVELOPMENT PRACTICES SETA: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------------|--|--------------|---|
| SCMU: 11- 2019/ 20 | Terms of Reference for the procurement of laptops for the Gauteng and Limpopo Departments of Education Officials | 2020-01-20 | Siphesihle Khonjelwayo, Tel: 0113723313 |

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS FACILITY

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------------------------|--|--------------|---|
| NRF/ iThemba LABS/ 2019 – 20: 12 | SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND SUPPORT OF A COMPUTER NUMERICAL CONTROL (CNC) MACHINES FOR THE MECHANICAL DIVISION AT ITHEMBA LABS FOR EIGHT YEARS | 2020-03-04 | Odwa Mxenge / Lucinda Gordon, Tel: 021 843 1381 |

WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------|---|--------------|------------------------|
| SCMN004/ 2020 | Supply and delivery of Laptops to NSFAS Students. | 2020-07-13 | SCM, Tel: 021 763 3200 |

WESTERN CAPE: WESTERN CAPE EDUCATION DEPARTMENT: PROCUREMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------------------------|--|--------------|---------------------------|
| B/ WCED 2590/ 19: ROUTE T327 | TRANSPORTATION OF LEARNERS IN THE EDEN AND CENTRAL KAROO EDUCATION DISTRICT REGION FROM THE BEGINNING OF THE FIRST SCHOOL QUARTER 2020 UP UNTIL THE END OF THE FOURTH SCHOOL QUARTER 2024. | 2019-11-01 | L Swartz, Tel: 0214672272 |
| B/ WCED 2523/ 19: ROUTE T378 | TRANSPORTATION OF LEARNERS IN THE EDEN AND CENTRAL KAROO EDUCATION DISTRICT REGION FROM THE BEGINNING OF THE FIRST SCHOOL QUARTER 2020 UP UNTIL THE END OF THE FOURTH SCHOOL QUARTER 2024. | 2019-09-20 | L Swartz, Tel: 0214672272 |
| B/ WCED 2573/ 19: ROUTE T441 | TRANSPORTATION OF LEARNERS IN THE EDEN AND CENTRAL KAROO EDUCATION DISTRICT REGION FROM THE BEGINNING OF THE FIRST SCHOOL QUARTER 2020 UP UNTIL THE END OF THE FOURTH SCHOOL QUARTER 2024. | 2019-10-25 | L Swartz, Tel: 0214672272 |
| B/ WCED 2574/ 19: ROUTE T454 | TRANSPORTATION OF LEARNERS IN THE EDEN AND CENTRAL KAROO EDUCATION DISTRICT REGION FROM THE BEGINNING OF THE FIRST SCHOOL QUARTER 2020 UP UNTIL THE END OF THE FOURTH SCHOOL QUARTER 2024. | 2019-10-25 | L SWARTZ, Tel: 0214672272 |

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF EDUCATION: SCHOOL NUTRITION MANAGEMENT****Award additional Template**

Tender nr:

Tender Description:

| Name of supplier | Tender amount | B-BEEE status | Total points | Start date | Contract Duration |
|---|---------------|---------------|--------------|------------|-------------------|
| Glamada Trading | N/A | N/A | N/A | 08/06/2020 | 36 month |
| Tswelokgotso | N/A | N/A | N/A | 08/06/2020 | 36 month |
| Mixcorp (Pty) Ltd | N/A | N/A | N/A | 08/06/2020 | 36 month |
| LTC Holding | N/A | N/A | N/A | 08/06/2020 | 36 month |
| Luvutha Investment | N/A | N/A | N/A | 08/06/2020 | 36 month |
| Iconic Ventures | N/A | N/A | N/A | 08/06/2020 | 36 month |
| Mamoratwa Enterprise | N/A | N/A | N/A | 08/06/2020 | 36 month |
| PNSP Development | N/A | N/A | N/A | 08/06/2020 | 36 month |
| At Source Africa | N/A | N/A | N/A | 08/06/2020 | 36 month |
| Bekazi Ditheto (JV) | N/A | N/A | N/A | 08/06/2020 | 36 month |
| Motswako Trading | N/A | N/A | N/A | 08/06/2020 | 36 month |
| Mbanga Trading | N/A | N/A | N/A | 08/06/2020 | 36 month |
| Kgotso Mokone | N/A | N/A | N/A | 08/06/2020 | 36 month |
| Cheapest CMA Trading Enterprise | N/A | N/A | N/A | 08/06/2020 | 36 month |
| Mndhavazi Trading | N/A | N/A | N/A | 08/06/2020 | 36 month |
| OBC Chicken and Nyama | N/A | N/A | N/A | 08/06/2020 | 36 month |
| Vital Change Trading | N/A | N/A | N/A | 08/06/2020 | 36 month |
| Titinkie Trading | N/A | N/A | N/A | 08/06/2020 | 36 month |
| Wima Trading | N/A | N/A | N/A | 08/06/2020 | 36 month |
| Zwivhuya Foods solutions | N/A | N/A | N/A | 08/06/2020 | 36 month |
| Puzzle Debt | N/A | N/A | N/A | 08/06/2020 | 36 month |
| Mbembest Industries | N/A | N/A | N/A | 08/06/2020 | 36 month |
| KLM Setati Food Services | N/A | N/A | N/A | 08/06/2020 | 36 month |
| Uptown Trading 492 | N/A | N/A | N/A | 08/06/2020 | 36 month |
| GTL food and Manufacturing and Distributors | N/A | N/A | N/A | 08/06/2020 | 36 month |
| King and Associates | N/A | N/A | N/A | 08/06/2020 | 36 month |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|--|---------------------------------|-----------------|--------|--------|
| DEVIATION | Appointment of a service provider to print examination certificates for a period of twelve (12) months. | GOVERNMENT PRINTING WORKS (GPW) | R 2 599 000.00 | | |
| DEVIATION | Appointment of a service provider to print, pack and deliver Technical and Vocational Education and Training (TVET) examination stationery and National Diplomas for a period of three (3) years | Government Printing Works (GPW) | R 13 007 065.55 | | |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|-------------------------------------|----------------|---------|--------|
| ZNB 9632/ 2019-H | Supply and Delivery of 410 Pressure reducing mattresses for Dr Pixley Memorial Hospital: Once off Contract | Tecmed (Pty) Ltd | R 1 910 461.42 | Level 4 | 92 |
| ZNB 5519/ 2019-H | Repairs, Maintenance, Upgrading and Servicing of MV Voltage Switchgears, Transformers and Minisubstations at Amajuba, Umzinyathi and Uthukela Districts in KZN Dept of Health | Gubhuza & Trading (Pty) Ltd | R4 750 362.50 | Level 1 | 100 |
| ZNB 9731/ 2019-H | Supply and Delivery of a Total Body Cooling Device for Neonatal Paediatric Use: Justice Gizenga Mpanza Regional Hospital | Safeline Pharmaceuticals | R928 625.00 | 0 | 80 |
| ZNB 9735/ 2019-H | Supply and Delivery of 2 Visual Field Analysers for Mc Cord Eye Hospital: Once Off | Hutivz Optics t/a Eurotech | R457 700.00 | Level 1 | 100 |
| ZNB 9773/ 2019-H | Request for Financial and Methodology Proposal for Turnkey Services for Re-Establishment of Addington Fire Installation: Addington Hospital | Lazair cc | R29 088 852.49 | Level 1 | 100 |
| ZNB 5570/ 2019-H | Provision of Oncology Services in KZN Department of Health (Ethekwini, Umgungundlovu and Northern Region) | Impela Alliances cc t/a Oncologitec | R355 591.91 | Level 1 | 100 |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: LADYSMITH REGION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|---|-------------------------|----------------|--------------|--------|
| ZNT4194/ 19T | The Upgrade of Main Road P179 Phase 2 from 5+170 to KM9+525 in the Ladysmith Region | WJ Siyakha Construction | R86 548 818.41 | Not Attached | 90.00 |

KWAZULU-NATAL: NATIONAL AGRICULTURAL MARKETING COUNCIL: SUPPLY CHAIN

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------------|---|--|-----------------|--------|--------|
| NRMDP- KZN-T01- 2020 | NRMDP-KZN-T01-2020 Construction | Bics Engineering and Supply (PTY) LTD | R 2,039, 700.00 | 1 | 100 |
| NRMDP- EC-T01- 2020 | NRMDP-EC-T01-2020 Construction | Labstyres (PTY) LTD | R 2,175, 432.00 | 1 | 100 |
| Deviation | Deviation from Competitive bidding Process: Appointment of Columbia Falls Properties 80 (PTY) LTD | Columbia Falls Properties 80 (PTY) LTD | R3, 192, 354.00 | 1 | 100 |

WESTERN CAPE: DEPARTMENT OF HEALTH: CES UNIT - GROOTE SCHUUR HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|--|---------------------------------|----------------|--------|--------|
| GSH236/ 2020 | THE SUPPLY & DELIVERY OF 16 PATIENT MONITORS TO BE USED WITH THE CAPABILITY TO MEASURE THE FOLLOWING PARAMETERS: ECG, RESPIRATORY, NIBP, SPO2, TEMPERATURE AND INB/C02, FOR USE AT A22 CES | SSEM Mthembu Medical (Pty) Ltd. | R 2,023,371.22 | 3 | 94 |

WESTERN CAPE: DEPARTMENT OF HEALTH: DEPARTMENT OF MEDICAL PHYSICS - GROOTE SCHUUR HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|--|--|-----------------|--------|--------|
| GSHPT123/ 2020 | THE PROCUREMENT OF AN ALL-INCLUSIVE FULLY COMPREHENSIVE MAINTENANCE CONTRACT FOR ONE VARIAN LINEAR ACCELERATOR (HALCYON) FOR A 3 YEAR PERIOD WITH THE OPTION TO EXTEND FOR AN ADDITIONAL 3 YEARS | Varian Medical Systems Africa (Pty) Ltd. | R 10,005,000.00 | 8 | 82 |

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------------|---|--------------------|-------------|--------|--------|
| WCGHSC 0201/ 2019 | SUPPLY AND DELIVERY OF EMERGENCY MEDICAL SERVICES (EMS) UNIFORMS AND FORENSIC PATHOLOGY SERVICES (FPS) UNIFORMS FOR WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH FOR A THREE (3) YEAR PERIOD | FG UNIFORMS | R730 071.34 | 5 | 88.00 |
| WCGHSC 0201/ 2019 | SUPPLY AND DELIVERY OF EMERGENCY MEDICAL SERVICES (EMS) UNIFORMS AND FORENSIC PATHOLOGY SERVICES (FPS) UNIFORMS FOR WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH FOR A THREE (3) YEAR PERIOD | UHAMBO PROCUREMENT | R187 446.72 | 1 | 100 |
| WCGHSC 0201/ 2019 | SUPPLY AND DELIVERY OF EMERGENCY MEDICAL SERVICES (EMS) UNIFORMS AND FORENSIC PATHOLOGY SERVICES (FPS) UNIFORMS FOR WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH FOR A THREE (3) YEAR PERIOD | AL SUPPLIES GROUP | R22 258.20 | 1 | 100 |

SERVICES**EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|---|--|---------------------------|--------|--------|
| CDC/ 131/ 19 | Ntabankulu Police Station: Repairs and Renovations to the Entire Complex | LULWORTH BUILDING SERVICES T/A Imivuyo Construction Services and Project Manager | 12 891 321,81 (Incl. vat) | 1 | 93.98 |
| CDC/ 134/ 19 | Idutywa SAPS: Conditioned Based Maintenance on Electrical, Structural Elements of the Complex | BOTANI CONSTRUCTION | 12 829 677,79 (Incl. VAT) | 1 | 100 |
| CDC/ 135/ 19 | Tsolo SAPS: Condition Based Maintenance on Electrical, Civil and Structural Elements of the Complex and Official Quarters | TRANSTRUCT | 19 019 933,58 (Incl. VAT) | 1 | 100 |
| CDC/ 450/ 19 | Kwaaiman SAPS: Installation Borehole, Elevated Storage Tank, Two Septic Tanks and Water Reticulation | MOUNT FLETCHER T/A SLS CIVILS | 4 056 773,82 (Incl. VAT) | 1 | 98 |
| CDC/ 368/ 19 | Mthatha Prison Boilers: Repair and Maintenance of Steam Boilers, Reticulation and Associated Equipment | STEAM DEVELOPMENT TECHNOLOGIES 96 DEGREES | 24 386 145,60 (Incl. VAT) | 1 | 100 |
| CDC/ 331/ 19 | Centane Magistrate Court: Facilities for people with Disabilities | MAGZ PROJECTS | 2 939 066,32 (Incl. VAT) | | |

EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|---|------------------|--------------------------|--------|--------|
| CDC/ 387/ 19 G | Professional Consultancy Services for Revitalization of Clocolan Primary Healthcare Facility in Thabo Mofutsanyana District, Free State (Mechanical Engineer) | DFR KWAKUDI (RF) | 976,350.00 (Incl. VAT) | 2 | 98 |
| CDC/ 387/ 19H | Professional Consultancy Services for Revitalization of Clocolan Primary Healthcare Facility in Thabo Mofutsanyana District, Free State (OSHE Agent) | GA ENVIRONMENT | 762,076.25 (Incl. VAT) | 1 | 100 |
| CDC/ 389/ 19A | Professional Consultancy Services for Revitalization of Lusaka Community Healthcare Facility in Thabo Mofutsanyana District, Free State (Principal Agent) | RAMGOOLAM | 4,916,681.25 (Incl. VAT) | 1 | 100 |
| CDC/ 389/ 19B | Professional Consultancy Services for Revitalization of Lusaka Community Healthcare Facility in Thabo Mofutsanyana District, Free State (Architect) | TRUE SPACE | 5,252,760.35 (Incl. VAT) | 2 | 98 |
| CDC/ 389/ 19C | Professional Consultancy Services for Revitalization of Lusaka Community Healthcare Facility in Thabo Mofutsanyana District, Free State (Quantity Surveyor) | RAMGOOLAM | 3,162,500.00 (Incl. VAT) | 1 | 100 |
| CDC/ 389/ 19D | Professional Consultancy Services for Revitalization of Lusaka Community Healthcare Facility in Thabo Mofutsanyana District, Free State (Civil Engineer) | AURECON S.A. | 974,625.00 (Incl. VAT) | 1 | 100 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------------|---|----------------------------------|------------------|--------|--------|
| SANRAL R.056-030-2016/ 1 | FOR THE PERIODIC MAINTENANCE OF NATIONAL ROUTE R56 SECTION 3 FROM MOLTENO (KM 0) TO VLAK-FONTEIN (KM 18) | TAU PELE CONSTRUCTION (Pty) LTD | R125 750 000.00 | 1 | 10 |
| SANRAL N.002-910-2017/ 1 | SPECIAL MAINTENANCE OF NATIONAL ROUTE 2 SECTION FROM KAREEDOUW (km 55.1) TO SECTION 10 KROMRIVER (km 7.9) | ROADMAC SURFACING CAPE (Pty) Ltd | R 107 000 000.00 | 1 | 10 |
| SANRAL N.002-190-2013/ 1 | REHABILITATION OF NATIONAL ROUTE 2 SECTION 19 BETWEEN NQADU (KM 21.40) AND MBOKOTWANA RIVER (KM 38.00) AND SAFETY IMPROVEMENTS AT DAN'S (BETWEEN KM 17.00 AND KM 19.00) | TRIAMIC CONSTRUCTION | R816 000 000.00 | 1 | 10 |
| SANRAL R.075-030-2018/ 1 | THE SPECIAL MAINTENANCE OF NATIONAL ROUTE R75 SECTION 3 FROM WOLWEFONTEIN (KM 0.0) TO JANSENVILLE (KM 49.5) - PHASE 2 (KM 29.0 TO KM 49.5) | ROADMAC SURFACING CAPE (PTY) LTD | R93 940 000.00 | 1 | 10 |
| SANRAL R.075-040-2018/ 1 | SPECIAL MAINTENANCE OF NATIONAL ROUTE R75 SECTION 4 FROM KM 35 TO KM 51 | TAU PELE CONSTRUCTION (PTY) LTD | R112 701 527.33 | 1 | 10 |
| SANRAL R.067-050-2016/ 1 | THE IMPROVEMENT OF NATIONAL ROUTE R67 SECTION 5 FROM SWART KEI RIVER (KM 14.90) TO QUEENSTOWN (KM 32.91) | RBX/RMSC JV | R468 305 750.00 | 1 | 10 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------------|---|-----------------------|------------------|--------|--------|
| SANRAL X.003-031-2019/ 1 | FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N2 SECTION 10 KM 73.40 TO SECTION 11 KM 71.74 AND NATIONAL ROUTE R75 SECTION 1 KM 0 TO SECTION 2 KM 25.93 AND NATIONAL ROUTE R335 SECTION 1 KM 0 TO KM 30. | RAINBOW CIVILS | R50 479 207.80 | 1 | 10 |
| SANRAL X.003-030-2019/ 1 | FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N2 SECTION 8 KM 80.08 TO SECTION 10 KM 73.50 AND NATIONAL ROUTE R62 SECTION 6 KM 36.76 TO SECTION 8 KM 33.55 | VEA CONSTRUCTION | R 58 211 603.90 | 1 | 10 |
| SANRAL X.003-032-2019/ 1 | THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTINE N2 SECTION 12 KM 0.00 TO SECTION 13 KM 103.56 AND NATIONAL ROUTINE R67 SECTION 2 KM 0.00 TO KM 36.19 | RAINBOW CIVILS | R 57 295 085.87 | 1 | 20 |
| SANRAL R.063-130-2015/ 1 | THE UPGRADING OF NATIONAL ROUTE R63 SECTION 13 BETWEEN FORT BEAUFORT (KM 35.77) AND ALICE (KM 58.86) | RUMDEL CAPE (PTY) LTD | R 714 782 500.00 | 2 | 9 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------------|--|----------------|-----------------|--------|--------|
| SANRAL X.003-046-2019/ 1 | FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 6 SECTION 3 KM8.04 TO KM58.86 AND NATIONAL ROUTE R61 SECTION 5 KM0.25 TO SECTION 6 KM92.78 AND NATIONAL ROUTE R67 SECTION 4 KM43.43 TO SECTION 5 KM 33.20 | RAINBOW CIVILS | R 75 769 004.77 | 1 | 10 |

GAUTENG: AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|---|------------------------|-------------|--------|--------|
| AGRISETA/ 2019/ 14 | APPOINTMENT OF SERVICE PROVIDER TO RENDER WEBSITE AND INTRANET DESIGN, SUPPORT, MAINTENANCE SERVICES FOR A PERIOD OF THIRTYSIX (36) MONTHS AND AN ADDITIONAL 200 HOURS OF GRAPHICS DESIGN SERVICE | Ideas Wise & Wonderful | R953 120,00 | 1 | 100 |

GAUTENG: AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|--|---|-------------|--------|--------|
| AGRISETA/ 2019/ 17 | APPOINTMENT OF SERVICE PROVIDER TO RENDER EMPLOYEE WELLNESS SERVICES FOR A PERIOD OF THREE (3) YEARS | Centre For Occupational And Wellness Services | R323 138,55 | 1 | 100 |

GAUTENG: AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|--|--------------------------------------|--------|--------|--------|
| AGRISETA/ 2019/ 09 | Appointment of a service provider (s) to provide support in relation to labour matters at the AgriSETA for a period of three (03) years. | Fairplay cc | | 1 | |
| AGRISETA/ 2019/ 09 | Appointment of a service provider (s) to provide support in relation to labour matters at the AgriSETA for a period of three (03) years. | Labour Law Management Consulting | | 4 | |
| AGRISETA/ 2019/ 09 | Appointment of a service provider (s) to provide support in relation to labour matters at the AgriSETA for a period of three (03) years. | Mbada Labour Relations Practitioners | | 1 | |
| | Appointment of a service provider (s) to provide support in relation to labour matters at the AgriSETA for a period of three (03) years. | The Renaissance Network | | 1 | |

GAUTENG: AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY: SCM

| | Tender Number | AGRISETA/2019/08 | |
|----|---|---|---------------|
| | Tender Description | THE APPOINTMENT OF SERVICE PROVIDERS TO FORM PART OF A PANEL OF BUILDING MAINTENANCE SERVICES TO SERVICE AGRISETA FOR A PERIOD OF THREE (3) YEARS | |
| | Names of Awarded Suppliers: | B-BBEE Status | B-BBEE Points |
| 1 | Amp Designs | 1 | 20 |
| 2 | Bakuthi Trading | 1 | 20 |
| 3 | Basia Bakopane Investments | 1 | 20 |
| 4 | Blackcherry Trading Enterprise | 1 | 20 |
| 5 | Che2ter Trading | 1 | 20 |
| 6 | Dlamsa enterprise | 1 | 20 |
| 7 | Dream Finders | 1 | 20 |
| 8 | Granite patterns and Radinthe Plumbing JV | 1 | 20 |
| 9 | Grownford (Pty)Ltd | 1 | 20 |
| 10 | Halifax group (Pty)Ltd | 1 | 20 |
| 11 | Hometown Glory Trading Enterprise | 1 | 20 |
| 12 | Itshelezwe Consulting cc | 1 | 20 |
| 13 | Kelothoko property Services | 1 | 20 |
| 14 | KKL IT Solutions & Projects | 1 | 20 |
| 15 | La Hlaba le hluele Trading | 1 | 20 |
| 16 | Leano Construction | 1 | 20 |
| 17 | Leshaka Construction | 1 | 20 |
| 18 | Lindane Supplies and Logistics | 1 | 20 |
| 19 | Malindo Civil and Construction | 1 | 20 |
| 20 | Mangadi Solutions (Pty)Ltd | 1 | 20 |
| 21 | Masana - Mashold Projects (Pty)Ltd | 1 | 20 |
| 22 | Mighty Construction (Pty)Ltd | 1 | 20 |
| 23 | MOME Business Enterprise CC | 1 | 20 |
| 24 | Mthembeleni Projects (Pty)Ltd | 1 | 20 |
| 25 | Mukona Future Trading & Projects | 1 | 20 |
| 26 | Mvakele Construction | 1 | 20 |
| 27 | Ndoko Projects (Pty)Ltd | 1 | 20 |
| 28 | Neo ya Lethabo Trading cc | 1 | 20 |
| 29 | Pilu Holdings | 1 | 20 |
| 30 | Pro Contracts | 1 | 20 |
| 31 | PTM Global Consulting | 1 | 20 |
| 32 | Pule and Vic Construction and Projects | 1 | 20 |
| 33 | Reiti Maintenance & Projects | 1 | 20 |
| 34 | Rianah Access sytem (Pty)Ltd | 1 | 20 |
| 35 | Riaphela General Services | 1 | 20 |
| 36 | Rospa Trading 21 | 1 | 20 |
| 37 | Ryancris Trading | 1 | 20 |
| 38 | Sebata - Sebata Business Enterprises | 1 | 20 |
| 39 | Sekhwela Construction cc | 1 | 20 |

| | | | |
|----|--------------------------------------|---|----|
| 40 | Tencon Trading and Projects (Pty)Ltd | 1 | 20 |
| 41 | Tiney Cleaning Services 2 cc | 1 | 20 |
| 42 | Tintswalo Project Managers | 1 | 20 |
| 43 | Vannasseo Trading Enterprise | 1 | 20 |
| 44 | Mat-Classic Investment (Pty)Ltd | 1 | 20 |
| 45 | Think IT Media Business Solutions | 1 | 20 |

GAUTENG: COMMISSION FOR GENDER EQUALITY: INFORMATION TECHNOLOGY

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|--------------------|-----------------|-------------|--------|--------|
| CGE22/ 2019/ 20 | Tender Result 1 | Vodacom Pty Ltd | R2287736.28 | 20 | 100 |

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|--|---|-----------------|--------|--------|
| DID 15/ 08/ 2019 | Re-design, engineering, Procurement, Construction, Furnishing and Delivery of HVAC Refurbishments at Bertha Gxowa Hospital | Cool Breeze AirConditioning and Refrigeration | R17 795 335.75 | 1 | 50.45 |
| DID 16/ 08/ 2019 | SA Perm Building OHS statutory compliance refurbishment | Mbali Industrial Solutions | R40 982 081,70 | 1 | 100 |
| DID 28/ 02/ 2020 | Renovations And Repairs Of Three Buildings At G-Fleet Bedfordview | Mbali Industrial Solutions CC | R51 376 033,60 | 1 | 100 |
| DID 27/ 02/ 2020 | Major Rehabilitation at Athlone Girls High School | Temi Construction (Pty) Ltd | R56 135 820,39 | 1 | 100 |
| DID 31/ 02/ 2020 | Demolish and Replace The Existing DR WK Du Plessis School | Temi Construction (Pty) Ltd | R215 566 100,00 | 1 | 100 |
| DID 30/ 02/ 2020 | Refurbishment and Upgrade To Inkululeko Yesizwe Primary School | QDS Projects | R135 003 142,55 | 1 | 100 |

GAUTENG: OFFICE OF THE CHIEF OF JUSTICE: INFORMATION COMMUNICATIONS AND TECHNOLOGY SERVICES

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|---|---|-----------------|--------|--------|
| OCJ2019/ 13 | Appointment of a service provider to implement Wi-Fi solution at the selected Superior Courts For the period of three (3) years | Bytes Systems Integration, a Division of Altron TMT (Pty) Ltd | R 10 760 469.49 | 2 | 98 |

GAUTENG: PUBLIC SERVICE SECTOR EDUCATION AND TRAINING AUTHORITY: HUMAN RESOURCES

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------------|---|--|---------------|--------|--------|
| ERP/ PSETA/ 2019- 11 | Appointment of a service provider for the provisioning of enterprise resource planning system | Vision wave | R23 642975.28 | 20 | 100 |
| LR/ PSETA/ 01- 20 | Appointment of a public Higher education institution (HEI) as a research partner to provide research services in the public services sector | University of the Witwatersrand Johannesburg | 7 497 748.00 | 18 | 98 |
| SPROFO/ PSETA/ 09- 19 | Appointment of a service provider to provide research services for organizing framework of occupations (OFO) mapping studies in the public service sector | Urban-Econ Development Economics | 1 499 738 | 12 | 92 |
| TRAVEL/ PSETA/ 01- 20 | Appointment of a travel management company | Tourvest Travel (Pty) Ltd | 324 378.80 | 20 | 100 |
| BPR/ PSETA/ 10- 19 | A service provider to provide business processes re-engineering services | BreitTech Technologies | 921 150.00 | | 80 |
| SPREMTECH/ PSETA/ 09- 19A | Appointment of a service provider to conduct research services for emerging technologies in the public service sector | Redflank Solutions (pty) ltd | 317 055.00 | 12 | 98 |

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|---|--|--------|--------|--------|
| ZNT2891W | Department of Health: Hire of office accommodation: Ugu District Office: Port Shepstone | The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 4/09/2020 | n/a | n/a | n/a |
| ZNT2888W | Department of Agriculture and Rural Development: Hire of Office accommodation | The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 4/09/2020. | n/a | n/a | n/a |

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--|--|--|--------|--------|--------|
| ZNTU 01930 W: WIMS NO. 059197 | Celimpilo Primary School:Nongoma:Water & Sanitation Programme Phase2 | The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 4/09/2020 | n/a | n/a | n/a |
| ZNTU 02082 W: WIMS NO. 060786 | Gadokwayo Primary School: Upgrading of school sanitation infrastructure:Phase 3A | The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 4/09/2020. | n/a | n/a | n/a |
| ZNTU02399W: WIMS: 060758, 060775, 0606 | Masihlangane Senior Primary School, Bhanganomo Primary School, Senzokuhle Junior Secondary School: Upgrading of school sanitation infrastructure:Phase 3A | The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 4/09/2020 | n/a | n/a | n/a |
| ZNTU02036W: WIMS059290, 05922, 05917 | Mkateoskop Primary School, Freiburg Primary School and Ekhombela Primary School: Water & Sanitation Programme:Phase 2 | The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 4/09/2020. | n/a | n/a | n/a |
| ZNTU 02017 W: WIMS NO. 059288 | Department Of Education: Sizana Combined School: Abaqulusi Local Municipality: Upgrading Of School Sanitation Infrastructure: Water and sanitation programme: Phase2 | The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 4/09/2020. | n/a | n/a | n/a |
| ZNTM01044W: WIMS068863 | Phase 16:Storm damage in schools in Southern Region:Cluster 7:Ntontonto Junior Primary School. | The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 4/09/2020. | n/a | n/a | n/a |

LIMPOPO: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL NORTHERN REGION: CONSTRUCTION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------------|---|---------------------|-----------------|--------|--------|
| R.033- 140- 2016/ 1 | UPGRADING OF BRIDGES AND CULVERTS ON NATIONAL ROUTE R33 SECTION 14 FROM VAALWATER | G4 CIVILS (PTY) LTD | R 79 318 984,47 | 1 | 10 |

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|-----------------|---------------|--------|--------|
| 4.4.12.4/ 28/ 18 | THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY A CENTRALISED TELEPHONE MANAGEMENT SYSTEM FOR REALITISE ISDX PABX AND AASTRA BP250 PABX'S | MITEC (PTY) LTD | R1 493 024.58 | 4 | 12 |

NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: MUNICIPAL INFRASTRUCTURE SUPPORT AGENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------------|---|-------------------------|----------------|----------|--------|
| MISA/ F/ SS/ 021/ 2019 | APPOINTMENT OF A BIDDER TO PROVIDE SECURITY SERVICES FOR THE MUNICIPAL INFRASTRUCTURE SUPPORT AGENT | T.D.P Security Services | R 2 588 099.04 | Level 01 | 100.00 |

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: FINANCIAL ASSESSMENT AND INVESTMENT SUPPORT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|---|--------------------|----------------|--------|--------|
| DPEDEV2/ 2020-2021 | DEVIATION: APPOINTMENT OF RAND MERCHANT BANK TO PROVIDE TRANSACTIONAL ADVISORY SERVICES ON BEHALF OF SOUTH AFRICAN AIRWAYS. | RAND MERCHANT BANK | R12 000 000.00 | 0 | 0 |
| 1 | | | | | |

NATIONAL: EDUCATION, TRAINING AND DEVELOPMENT PRACTICES SETA: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------|--|------------------|---------------|--------|--------|
| SCMU: 14 - 2019/ 20 | Supply and delivery of 350 Laptops for ETDP SETA | Neo Technologies | R2 307 396.98 | 1 | 20 |

NATIONAL: UMALUSI COUNCIL FOR QUALITY ASSURANCE IN GENERAL AND FURTHER EDUCATION AND TRAINING: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------------|---|-----------------------------|--------------|--------|--------|
| UMALUSI (19-20) T0009 | APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE INTERNAL AUDIT AND RISK MANAGEMENT SERVICES FOR A PERIOD OF THREE(3) YEARS | O.M.A Chartered Accountants | 1 757 256.66 | 1 | 100 |

NORTHERN CAPE: OFFICE OF THE PREMIER: OFFICE OF THE PREMIER

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|--|-------------------------------|----------------|--------|--------|
| PO 02/ 12/ 2019 | TO APPOINT A SERVICE PROVIDER TO CONDUCT FEASIBILITY STUDIES IN THE NOTHERN CAPE | COEGA DEVELOPMENT CORPORATION | R 4 418 208.00 | | 20 |

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

AWARD OF LEARNER TRANSPORT ROUTES IN THE EDEN AND CENTRAL KAROO EDUCATION DISTRICT REGION FROM THE BEGINNING OF THE FIRST SCHOOL QUARTER 2020 UP UNTIL THE END OF THE FOURTH SCHOOL QUARTER 2024 (PERIOD OF FIVE (5) YEARS)

| SUCCESSFUL BIDDER | CONTRACT VALUE (Rate per learner per kilometer per day) | B-BBEE LEVEL | TYPE OF CONTRACT | OPEN BID/LIMITED | DESCRIPTION OF CONTRACT | DATE AWARDED | 80:20/90:10 | NO. OF POINTS SCORED |
|--------------------------------|---|---------------------------|------------------|------------------|--------------------------------|--------------|-------------|----------------------|
| Best Made Forty Eight CC | Year 1: R1.25 Year 2: R1.30 Year 3: R1.35 Year 4: R1.40 Year 5: R1.45 | 4 | Period | Open bid | B/WCED 2638/19: Route No. T039 | 13/12/2019 | 80:20 | 92 |
| Lionel R Fortuin t/a Lio Taxis | Year 1: R0.50 Year 2: R0.52 Year 3: R0.54 Year 4: R0.55 Year 5: R0.56 | 1 | Period | Open bid | B/WCED 2616/19: Route No. T043 | 13/12/2019 | 80:20 | 100 |
| Best Made Forty Eight CC | Year 1: R1.39 Year 2: R1.44 Year 3: R1.49 Year 4: R1.54 Year 5: R1.59 | 4 | Period | Open bid | B/WCED 2512/19: Route No. T045 | 11/12/2019 | 80:20 | 92 |
| Clint Grant Witbooi | Year 1: R1.45 Year 2: R1.52 Year 3: R1.60 Year 4: R1.70 Year 5: R1.80 | Non-compliant contributor | Period | Open bid | B/WCED 2617/19: Route No. T046 | 13/12/2019 | 80:20 | 70.48 |
| LA Fortuin | Year 1: R0.92 Year 2: R0.92 Year 3: R0.94 Year 4: R0.94 Year 5: R0.96 | 1 | Period | Open bid | B/WCED 2587/19: Route No. T048 | 13/12/2019 | 80:20 | 96.79 |
| J Sass Group (Pty) Ltd | Year 1: R1.00 Year 2: R1.00 Year 3: R1.00 Year 4: R1.00 Year 5: R1.00 | 1 | Period | Open bid | B/WCED 2560/19: Route No. T050 | 09/12/2019 | 80:20 | 100 |
| Bestmade Forty Eight CC | Year 1: R0.69 Year 2: R0.74 Year 3: R0.79 Year 4: R0.84 Year 5: R0.89 | 4 | Period | Open bid | B/WCED 2561/19: Route No. T051 | 13/12/2019 | 80:20 | 92 |

| SUCCESSFUL BIDDER | CONTRACT VALUE (Rate per learner per kilometer per day) | B-BBEE LEVEL | TYPE OF CONTRACT | OPEN BID/LIMITED | DESCRIPTION OF CONTRACT | DATE AWARDED | 80:20/90:10 | NO. OF POINTS SCORED |
|--|---|---------------------------|------------------|------------------|--------------------------------|--------------|-------------|----------------------|
| Roberto Transport CC | Year 1: R1.60 Year 2: R1.80 Year 3: R2.00 Year 4: R2.30 Year 5: R2.60 | 1 | Period | Open bid | B/WCED 2562/19: Route No. T052 | 13/12/2019 | 80:20 | 100 |
| Roberto Transport CC | Year 1: R1.60 Year 2: R2.20 Year 3: R2.50 Year 4: R2.70 Year 5: R2.90 | 1 | Period | Open bid | B/WCED 2563/19: Route No. T056 | 09/12/2019 | 80:20 | 100 |
| JBS Transport CC t/a African Express | Year 1: R1.05 Year 2: R1.10 Year 3: R1.15 Year 4: R1.20 Year 5: R1.25 | 1 | Period | Open bid | B/WCED 2588/19: Route No. T057 | 13/12/2019 | 80:20 | 100 |
| Johannes Jacobus Mowers t/a JJ Transport | Year 1: R2.80 Year 2: R2.90 Year 3: R3.00 Year 4: R3.10 Year 5: R3.20 | Non-compliant contributor | Period | Open bid | B/WCED 2513/19: Route No. T059 | 11/12/2019 | 80:20 | 80 |
| Beaufort West Luxury Coaches | Year 1: R0.70 Year 2: R0.74 Year 3: R0.78 Year 4: R0.82 Year 5: R0.86 | 1 | Period | Open bid | B/WCED 2564/19: Route No. T079 | 09/12/2019 | 80:20 | 100 |
| Dynamic Choices 29 CC | Year 1: R0.90 Year 2: R0.99 Year 3: R1.09 Year 4: R1.20 Year 5: R1.32 | 1 | Period | Open bid | B/WCED 2514/19: Route No. T085 | 11/12/2019 | 80:20 | 100 |
| Lionel R Fortuin t/a Lio Taxis | Year 1: R1.50 Year 2: R1.52 Year 3: R1.55 Year 4: R1.57 Year 5: R1.59 | 1 | Period | Open bid | B/WCED 2565/19: Route No. T144 | 09/12/2019 | 80:20 | 100 |

| SUCCESSFUL BIDDER | CONTRACT VALUE (Rate per learner per kilometer per day) | B-BBEE LEVEL | TYPE OF CONTRACT | OPEN BID/LIMITED | DESCRIPTION OF CONTRACT | DATE AWARDED | 80:20/ 90:10 | NO. OF POINTS SCORED |
|--------------------------------------|---|--------------|------------------|------------------|-------------------------------|--------------|-----------------|----------------------|
| Lionel R Fortuin t/a Lio Taxis | Year 1: R1.10 Year 2: R1.12 Year 3: R1.14 Year 4: R1.16 Year 5: R1.18 | 1 | Period | Open bid | BWCED 2618/19: Route No. T146 | 13/12/2019 | 80:20 | 100 |
| LA Fortuin | Year 1: R3.76 Year 2: R3.76 Year 3: R3.76 Year 4: R3.86 Year 5: R3.90 | 1 | Period | Open bid | BWCED 2619/19: Route No. T147 | 13/12/2019 | 80:20 | 100 |
| Samano Trading Projects | Year 1: R0.65 Year 2: R0.70 Year 3: R0.80 Year 4: R0.95 Year 5: R1.28 | 1 | Period | Open bid | BWCED 2566/19: Route No. T149 | 09/12/2019 | 80:20 | 100 |
| Bestmade Forty Eight CC | Year 1: R0.55 Year 2: R0.60 Year 3: R0.65 Year 4: R0.70 Year 5: R0.75 | 1 | Period | Open bid | BWCED 2491/19: Route No. T152 | 09/12/2019 | 80:20 | 100 |
| J Sass Group (Pty) Ltd | Year 1: R1.00 Year 2: R1.00 Year 3: R1.00 Year 4: R1.00 Year 5: R1.00 | 1 | Period | Open bid | BWCED 2492/19: Route No. T153 | 09/12/2019 | 80:20 | 100 |
| JBS Transport CC t/a African Express | Year 1: R1.60 Year 2: R1.70 Year 3: R1.80 Year 4: R1.90 Year 5: R2.00 | 1 | Period | Open bid | BWCED 2596/19: Route No. T157 | 13/12/2019 | 80:20 | 100 |
| JBS Transport CC t/a African Express | Year 1: R2.25 Year 2: R2.25 Year 3: R2.30 Year 4: R2.30 Year 5: R2.40 | 1 | Period | Open bid | BWCED 2515/19: Route No. T158 | 11/12/2019 | 80:20 | 100 |

| SUCCESSFUL BIDDER | CONTRACT VALUE (Rate per learner per kilometer per day) | B-BBEE LEVEL | TYPE OF CONTRACT | OPEN BID/LIMITED | DESCRIPTION OF CONTRACT | DATE AWARDED | 80:20/90:10 | NO. OF POINTS SCORED |
|---------------------------------------|--|--------------|------------------|------------------|--------------------------------|--------------|-------------|----------------------|
| Beaufort West Luxury Coaches | Year 1: R0.56 Year 2: R0.58 Year 3: R0.67 Year 4: R0.67 Year 5: R0.77 | 1 | Period | Open bid | B/WCED 2494/19: Route No. T159 | 09/12/2019 | 80:20 | 100 |
| CE Petersen Transport | Year 1: R1.7734 Year 2: R1.9604 Year 3: R2.178 Year 4: R2.3958 Year 5: R2.6354 | 1 | Period | Open bid | B/WCED 2567/19: Route No. T163 | 13/12/2019 | 80:20 | -38.80 |
| LA Fortuin | Year 1: R0.88 Year 2: R0.88 Year 3: R0.88 Year 4: R0.88 Year 5: R0.89 | 1 | Period | Open bid | B/WCED 2516/19: Route No. T164 | 11/12/2019 | 80:20 | 96.95 |
| Stevens Transport | Year 1: R1.30 Year 2: R1.36 Year 3: R1.43 Year 4: R1.50 Year 5: R1.58 | 1 | Period | Open bid | B/WCED 2589/19: Route No. T165 | 13/12/2019 | 80:20 | -80.67 |
| Johann Pistorius t/a Heidelberg Taxis | Year 1: R2.37 Year 2: R2.607 Year 3: R2.8677 Year 4: R3.1945 Year 5: R3.4699 | 4 | Period | Open bid | B/WCED 2495/19: Route No. T265 | 11/12/2019 | 80:20 | 6.26 |
| Johann Pistorius t/a Heidelberg Taxis | Year 1: R1.12 Year 2: R1.23 Year 3: R1.3552 Year 4: R1.4907 Year 5: R1.6397 | 4 | Period | Open bid | B/WCED 2517/19: Route No. T277 | 11/12/2019 | 80:20 | 92 |
| JBS Transport CC t/a African Express | Year 1: R0.60 Year 2: R0.65 Year 3: R0.69 Year 4: R0.75 Year 5: R0.80 | 1 | Period | Open bid | B/WCED 2597/19: Route No. T326 | 13/12/2019 | 80:20 | 88.13 |

| SUCCESSFUL BIDDER | CONTRACT VALUE (Rate per learner per kilometer per day) | B-BBEE LEVEL | TYPE OF CONTRACT | OPEN BID/LIMITED | DESCRIPTION OF CONTRACT | DATE AWARDED | 80:20/90:10 | NO. OF POINTS SCORED |
|-----------------------------------|---|--------------|------------------|------------------|--------------------------------|--------------|-------------|----------------------|
| SR Fortuin | Year 1: R0.95 Year 2: R0.96 Year 3: R0.98 Year 4: R0.98 Year 5: R0.99 | 1 | Period | Open bid | B/WCED 2518/19: Route No. T329 | 09/12/2019 | 80:20 | -343.40 |
| Zahara Holdings (Pty) Ltd | Year 1: R1.20 Year 2: R1.272 Year 3: R1.348 Year 4: R1.423 Year 5: R1.508 | 1 | Period | Open bid | B/WCED 2620/19: Route No. T331 | 13/12/2019 | 80:20 | 96.90 |
| Cango Shuttle and Tours (Pty) Ltd | Year 1: R1.65 Year 2: R1.75 Year 3: R1.85 Year 4: R1.95 Year 5: R2.05 | 1 | Period | Open bid | B/WCED 2519/19: Route No. T334 | 11/12/2019 | 80:20 | 100 |
| Jansen's Travel CC | Year 1: R1.00 Year 2: R1.05 Year 3: R1.10 Year 4: R1.15 Year 5: R1.20 | 1 | Period | Open bid | B/WCED 2520/19: Route No. T335 | 09/12/2019 | 80:20 | 100 |
| Jansen's Travel CC | Year 1: R1.65 Year 2: R1.70 Year 3: R1.75 Year 4: R1.80 Year 5: R1.85 | 1 | Period | Open bid | B/WCED 2521/19: Route No. T338 | 11/12/2019 | 80:20 | 100 |
| Beaufort West Luxury Coach | Year 1: R0.72 Year 2: R0.79 Year 3: R0.86 Year 4: R0.92 Year 5: R0.98 | 1 | Period | Open bid | B/WCED 2568/19: Route No. T340 | 13/12/2019 | 80:20 | 100 |
| Lionel R Fortuin t/a Lio Taxis | Year 1: R2.00 Year 2: R2.20 Year 3: R2.50 Year 4: R2.55 Year 5: R2.60 | 1 | Period | Open bid | B/WCED 2496/19: Route No. T341 | 09/12/2019 | 80:20 | 53.64 |

| SUCCESSFUL BIDDER | CONTRACT VALUE (Rate per learner per kilometer per day) | B-BBEE LEVEL | TYPE OF CONTRACT | OPEN BID/LIMITED | DESCRIPTION OF CONTRACT | DATE AWARDED | 80:20/90:10 | NO. OF POINTS SCORED |
|--|---|---------------------------|------------------|------------------|-------------------------------|--------------|-------------|----------------------|
| Johannes Jacobus Mowers t/a JJ Transport | Year 1: R1.70 Year 2: R1.78 Year 3: R1.88 Year 4: R1.98 Year 5: R2.10 | Non-compliant contributor | Period | Open bid | BWCED 2497/19: Route No. T345 | 11/12/2019 | 80:20 | 80 |
| Dynamic Choices 29 CC | Year 1: R1.35 Year 2: R1.45 Year 3: R1.60 Year 4: R1.75 Year 5: R1.90 | 1 | Period | Open bid | BWCED 2569/19: Route No. T347 | 13/12/2019 | 80:20 | 100 |
| Lionel R Fortuin t/a Lio Taxis | Year 1: R2.20 Year 2: R2.22 Year 3: R2.24 Year 4: R2.27 Year 5: R2.30 | 1 | Period | Open bid | BWCED 2522/19: Route No. T351 | 11/12/2019 | 80:20 | 100 |
| CB Jones | Year 1: R1.90 Year 2: R1.92 Year 3: R1.94 Year 4: R1.95 Year 5: R1.97 | 1 | Period | Open bid | BWCED 2570/19: Route No. T381 | 09/12/2019 | 80:20 | 100 |
| JBS Transport CC t/a African Express | Year 1: R1.30 Year 2: R1.37 Year 3: R1.45 Year 4: R1.50 Year 5: R1.55 | 1 | Period | Open bid | BWCED 2571/19: Route No. T382 | 09/12/2019 | 80:20 | 100 |
| Lionel R Fortuin t/a Lio Taxis | Year 1: R3.00 Year 2: R3.05 Year 3: R3.10 Year 4: R3.15 Year 5: R3.20 | 1 | Period | Open bid | BWCED 2572/19: Route No. T383 | 09/12/2019 | 80:20 | 93.86 |
| Distant Star Trading 463 CC | Year 1: R0.98 Year 2: R1.05 Year 3: R1.14 Year 4: R1.23 Year 5: R1.33 | 1 | Period | Open bid | BWCED 2621/19: Route No. T398 | 13/12/2019 | 80:20 | 100 |

| SUCCESSFUL BIDDER | CONTRACT VALUE (Rate per learner per kilometer per day) | B-BBEE LEVEL | TYPE OF CONTRACT | OPEN BID/LIMITED | DESCRIPTION OF CONTRACT | DATE AWARDED | 80:20/90:10 | NO. OF POINTS SCORED |
|--------------------------------|---|---------------------------|------------------|------------------|--------------------------------|--------------|-------------|----------------------|
| Brezel Ondernemings | Year 1: R0.7389 Year 2: R0.7426 Year 3: R0.75 Year 4: R0.80 Year 5: R0.80 | Non-compliant contributor | Period | Open bid | B/WCED 2524/19: Route No. T400 | 11/12/2019 | 80:20 | 80 |
| Lionel R Fortuin t/a Lio Taxis | Year 1: R1.50 Year 2: R1.52 Year 3: R1.56 Year 4: R1.59 Year 5: R1.65 | 1 | Period | Open bid | B/WCED 2498/19: Route No. T407 | 09/12/2019 | 80:20 | 100 |
| Andries van Rooyen | Year 1: R1.90 Year 2: R1.92 Year 3: R1.95 Year 4: R1.98 Year 5: R2.00 | 1 | Period | Open bid | B/WCED 2499/19: Route No. T411 | 11/12/2019 | 80:20 | 100 |
| Peter William Booyesen | Year 1: R1.80 Year 2: R1.82 Year 3: R1.84 Year 4: R1.86 Year 5: R1.88 | 1 | Period | Open bid | B/WCED 2622/19: Route No. T419 | 13/12/2019 | 80:20 | 100 |
| Adrien Parson | Year 1: R0.2956 Year 2: R0.30 Year 3: R0.3045 Year 4: R0.3910 Year 5: R0.3122 | Non-compliant contributor | Period | Open bid | B/WCED 2525/19: Route No. T420 | 09/12/2019 | 80:20 | 80 |
| Lionel R Fortuin t/a Lio Taxis | Year 1: R0.95 Year 2: R0.97 Year 3: R0.99 Year 4: R1.02 Year 5: R1.05 | 1 | Period | Open bid | B/WCED 2500/19: Route No. T425 | 09/12/2019 | 80:20 | 100 |
| CB Jones | Year 1: R1.30 Year 2: R1.32 Year 3: R1.33 Year 4: R1.34 Year 5: R1.36 | 1 | Period | Open bid | B/WCED 2501/19: Route No. T427 | 11/12/2019 | 80:20 | 100 |

| SUCCESSFUL BIDDER | CONTRACT VALUE (Rate per learner per kilometer per day) | B-BBEE LEVEL | TYPE OF CONTRACT | OPEN BID/LIMITED | DESCRIPTION OF CONTRACT | DATE AWARDED | 80:20/90:10 | NO. OF POINTS SCORED |
|--------------------------------|---|---------------------------|------------------|------------------|--------------------------------|--------------|-------------|----------------------|
| Lionel R Fortuin t/a Lio Taxis | Year 1: R3.00 Year 2: R3.05 Year 3: R3.15 Year 4: R3.22 Year 5: R3.25 | Non-compliant contributor | Period | Open bid | B/WCED 2526/19: Route No. T433 | 11/12/2019 | 80:20 | 80 |
| Johann Pistorius | Year 1: R1.20 Year 2: R1.32 Year 3: R1.45 Year 4: R1.59 Year 5: R1.75 | 4 | Period | Open bid | B/WCED 2598/19: Route No. T446 | 13/12/2019 | 80:20 | 60.45 |
| Stevens Transport | Year 1: R1.40 Year 2: R1.47 Year 3: R1.54 Year 4: R1.62 Year 5: R1.70 | 1 | Period | Open bid | B/WCED 2575/19: Route No. T468 | 13/12/2019 | 80:20 | -44.95 |
| Makwasa Investments | Year 1: R0.85 Year 2: R0.87 Year 3: R0.90 Year 4: R0.95 Year 5: R1.00 | 1 | Period | Open bid | B/WCED 2502/19: Route No. T483 | 11/12/2019 | 80:20 | 100 |
| Andries van Rooyen | Year 1: R2.90 Year 2: R2.95 Year 3: R3.00 Year 4: R3.05 Year 5: R3.15 | 1 | Period | Open bid | B/WCED 2503/19: Route No. T484 | 09/12/2019 | 80:20 | 96.03 |
| AGC Transport | Year 1: R1.045 Year 2: R1.045 Year 3: R1.06 Year 4: R1.06 Year 5: R1.08 | 1 | Period | Open bid | B/WCED 2576/19: Route No. T489 | 13/12/2019 | 80:20 | 100 |
| Anjorelo Keith Laws | Year 1: R2.25 Year 2: R2.35 Year 3: R2.45 Year 4: R2.55 Year 5: R2.65 | Non-compliant contributor | Period | Open bid | B/WCED 2577/19: Route No. T490 | 13/12/2019 | 80:20 | -70.00 |

| SUCCESSFUL BIDDER | CONTRACT VALUE (Rate per learner per kilometer per day) | B-BBEE LEVEL | TYPE OF CONTRACT | OPEN BID/LIMITED | DESCRIPTION OF CONTRACT | DATE AWARDED | 80:20/90:10 | NO. OF POINTS SCORED |
|--|---|---------------------------|------------------|------------------|-------------------------------|--------------|-------------|----------------------|
| SR Fortuin | Year 1: R1.63 Year 2: R1.66 Year 3: R1.70 Year 4: R1.74 Year 5: R1.78 | 1 | Period | Open bid | BWCED 2578/19: Route No. T491 | 13/12/2019 | 80:20 | 100 |
| Distant Star Trading 463 CC | Year 1: R1.60 Year 2: R1.72 Year 3: R1.86 Year 4: R2.01 Year 5: R2.17 | 1 | Period | Open bid | BWCED 2639/19: Route No. T523 | 13/12/2019 | 80:20 | 91.82 |
| Donnelle M Hanekom | Year 1: R0.90 Year 2: R0.99 Year 3: R1.13 Year 4: R1.30 Year 5: R1.49 | Non-compliant contributor | Period | Open bid | BWCED 2591/19: Route No. T526 | 13/12/2019 | 80:20 | -111.72 |
| Bestmade Forty Eight CC | Year 1: R0.74 Year 2: R0.79 Year 3: R0.84 Year 4: R0.89 Year 5: R0.93 | 1 | Period | Open bid | BWCED 2527/19: Route No. T531 | 11/12/2019 | 80:20 | 100 |
| Johannes Jacobus Mowers t/a JJ Transport | Year 1: R5.50 Year 2: R5.60 Year 3: R5.70 Year 4: R5.80 Year 5: R5.90 | Non-compliant contributor | Period | Open bid | BWCED 2528/19: Route No. T546 | 11/12/2019 | 80:20 | 80 |
| Shazzies Transport | Year 1: R1.2808 Year 2: R1.3644 Year 3: R1.4607 Year 4: R1.5848 Year 5: R1.7433 | 1 | Period | Open bid | BWCED 2599/19: Route No. T562 | 13/12/2019 | 80:20 | 97.33 |
| Jansen's Travel CC | Year 1: R9.25 Year 2: R9.50 Year 3: R9.75 Year 4: R10.00 Year 5: R10.25 | 1 | Period | Open bid | BWCED 2529/19: Route No. T574 | 11/12/2019 | 80:20 | 82.47 |

| SUCCESSFUL BIDDER | CONTRACT VALUE (Rate per learner per kilometer per day) | B-BBEE LEVEL | TYPE OF CONTRACT | OPEN BID/LIMITED | DESCRIPTION OF CONTRACT | DATE AWARDED | 80:20/90:10 | NO. OF POINTS SCORED |
|-----------------------------|---|---------------------------|------------------|------------------|--------------------------------|--------------|-------------|----------------------|
| BBJ Johannes | Year 1: R1.20 Year 2: R1.25 Year 3: R1.30 Year 4: R1.35 Year 5: R1.39 | 1 | Period | Open bid | B/WCED 2530/19: Route No. T586 | 09/12/2019 | 80:20 | 100 |
| Distant Star Trading 463 CC | Year 1: R0.95 Year 2: R1.02 Year 3: R1.10 Year 4: R1.19 Year 5: R1.29 | 1 | Period | Open bid | B/WCED 2623/19: Route No. T601 | 13/12/2019 | 80:20 | 100 |
| Brandt Transport | Year 1: R1.20 Year 2: R1.25 Year 3: R1.30 Year 4: R1.35 Year 5: R1.40 | 1 | Period | Open bid | B/WCED 2579/19: Route No. T602 | 13/12/2019 | 80:20 | 100 |
| CB Jones Transport | Year 1: R0.85 Year 2: R0.87 Year 3: R0.89 Year 4: R0.91 Year 5: R1.10 | 1 | Period | Open bid | B/WCED 2580/19: Route No. T603 | 13/12/2019 | 80:20 | 100 |
| Adrian Parson | Year 1: R2.1675 Year 2: R2.2109 Year 3: R2.2665 Year 4: R2.3005 Year 5: R2.3235 | Non-compliant contributor | Period | Open bid | B/WCED 2506/19: Route No. T611 | 11/12/2019 | 80:20 | 80 |
| Ben Brandon Gertse | Year 1: R2.00 Year 2: R2.20 Year 3: R2.30 Year 4: R2.40 Year 5: R2.45 | 1 | Period | Open bid | B/WCED 2507/19: Route No. T612 | 11/12/2019 | 80:20 | 100 |
| PW Booyesen | Year 1: R1.56 Year 2: R1.58 Year 3: R1.60 Year 4: R1.62 Year 5: R1.64 | 1 | Period | Open bid | B/WCED 2581/19: Route No. T623 | 13/12/2019 | 80:20 | 100 |

| SUCCESSFUL BIDDER | CONTRACT VALUE (Rate per learner per kilometer per day) | B-BBEE LEVEL | TYPE OF CONTRACT | OPEN BID/LIMITED | DESCRIPTION OF CONTRACT | DATE AWARDED | 80:20/90:10 | NO. OF POINTS SCORED |
|------------------------------|---|--------------|------------------|------------------|--------------------------------|--------------|-------------|----------------------|
| SR Fortuin | Year 1: R2.69 Year 2: R2.73 Year 3: R3.22 Year 4: R3.28 Year 5: R3.33 | 1 | Period | Open bid | B/WCED 2582/19: Route No. T630 | 13/12/2019 | 80:20 | 40.63 |
| AGC Transport | Year 1: R2.66 Year 2: R2.70 Year 3: R2.73 Year 4: R2.77 Year 5: R2.82 | 3 | Period | Open bid | B/WCED 2532/19: Route No. T631 | 11/12/2019 | 80:20 | 94 |
| Jansen's Travel CC | Year 1: R1.10 Year 2: R1.15 Year 3: R1.20 Year 4: R1.25 Year 5: R1.30 | 1 | Period | Open bid | B/WCED 2533/19: Route No. T645 | 11/12/2019 | 80:20 | 100 |
| J Sass Group | Year 1: R2.50 Year 2: R2.50 Year 3: R2.50 Year 4: R2.50 Year 5: R2.50 | 1 | Period | Open bid | B/WCED 2518/19: Route No. T651 | 13/12/2019 | 80:20 | 100 |
| Bestmade Forty Eight CC | Year 1: R1.12 Year 2: R1.17 Year 3: R1.22 Year 4: R1.27 Year 5: R1.32 | 4 | Period | Open bid | B/WCED 2624/19: Route No. T656 | 13/12/2019 | 80:20 | 92 |
| Beaufort West Luxury Coaches | Year 1: R0.48 Year 2: R0.48 Year 3: R0.48 Year 4: R0.48 Year 5: R0.48 | 1 | Period | Open bid | B/WCED 2584/19: Route No. T673 | 13/12/2019 | 80:20 | 100 |
| Jansen's Travel CC | Year 1: R1.30 Year 2: R1.35 Year 3: R1.40 Year 4: R1.45 Year 5: R1.50 | 1 | Period | Open bid | B/WCED 2508/19: Route No. T687 | 11/12/2019 | 80:20 | 100 |

| SUCCESSFUL BIDDER | CONTRACT VALUE (Rate per learner per kilometer per day) | B-BBEE LEVEL | TYPE OF CONTRACT | OPEN BID/LIMITED | DESCRIPTION OF CONTRACT | DATE AWARDED | 80:20/90:10 | NO. OF POINTS SCORED |
|--|---|---------------------------|------------------|------------------|--------------------------------|--------------|-------------|----------------------|
| Claudine Benita Jones | Year 1: R1.20 Year 2: R1.24 Year 3: R1.26 Year 4: R1.28 Year 5: R1.30 | 1 | Period | Open bid | B/WCED 2592/19: Route No. T693 | 13/12/2019 | 80:20 | 100 |
| Lionel R Fortuin <i>via</i> Lio Taxis | Year 1: R5.50 Year 2: R5.85 Year 3: R5.87 Year 4: R5.87 Year 5: R5.91 | 1 | Period | Open bid | B/WCED 2504/19: Route No. T696 | 11/12/2019 | 80:20 | 100 |
| J Sass Group | Year 1: R3.85 Year 2: R3.85 Year 3: R3.85 Year 4: R3.85 Year 5: R3.85 | Non-compliant contributor | Period | Open bid | B/WCED 2505/19: Route No. T700 | 09/12/2019 | 80:20 | 80 |
| MJ Mitchell Transport | Year 1: R0.55 Year 2: R0.65 Year 3: R0.75 Year 4: R0.85 Year 5: R0.95 | 1 | Period | Open bid | B/WCED 2625/19: Route No. T705 | 13/12/2019 | 80:20 | 100 |
| JBS Transport <i>via</i> African Express | Year 1: R1.70 Year 2: R1.75 Year 3: R1.80 Year 4: R1.85 Year 5: R1.90 | 1 | Period | Open bid | B/WCED 2626/19: Route No. T706 | 13/12/2019 | 80:20 | 86.84 |
| Pika Busdiens | Year 1: R1.20 Year 2: R1.30 Year 3: R1.40 Year 4: R1.48 Year 5: R1.55 | 1 | Period | Open bid | B/WCED 2585/19: Route No. T724 | 13/12/2019 | 80:20 | 100 |
| JBS Transport <i>via</i> African Express | Year 1: R2.80 Year 2: R2.90 Year 3: R3.00 Year 4: R3.10 Year 5: R3.20 | 1 | Period | Open bid | B/WCED 2586/19: Route No. T729 | 13/12/2019 | 80:20 | 86.85 |

WESTERN CAPE: SOUTH AFRICAN HERITAGE RESOURCES AGENCY:

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------------|---|---|---------------|---------|------------|
| SAHRA/ HPM/ 01/ 06/ 2020 | Supply and installation of a security fence to the dam on the Dal Josafat Farm in Paarl, Western Cape | Usuzwile General Trading | R1 440 625.30 | Level 1 | 100 Points |
| SAHRA/ HR/ 01/ 06/ 2020 | Review and development of a performance management system | Tjaart Minnar Consulting t/a 2Collaborate | R497 145.00 | Level 4 | 92.00 |
| SAHRA/ HR/ 02/ 06/ 2020 | Review organisational structure, job grading and salary structure of the entity. | Omni HR Consulting | R322 000.00 | Level 2 | 98.00 |

WESTERN CAPE: SOUTH AFRICAN REVENUE SERVICE: INTERFRONTList of tender results

| Tender Number | Tender Description | Name(s) of the Suppliers | Rand | B-BBEE Status Points | Total Points |
|---------------|--|--|------|----------------------|--------------|
| RFT-7-2019/20 | Panel of recruitment service providers | Afrizan People Intelligence | n/a | 1 | 20 |
| RFT-7-2019/20 | Panel of recruitment service providers | Amasiko Trading Enterprise | n/a | 1 | 20 |
| RFT-7-2019/20 | Panel of recruitment service providers | Blue Desk Recruitment | n/a | 4 | 12 |
| RFT-7-2019/20 | Panel of recruitment service providers | Carlysle Human Capital | n/a | 2 | 18 |
| RFT-7-2019/20 | Panel of recruitment service providers | Ebus-Tech Consulting (PTY) LTD | n/a | 1 | 20 |
| RFT-7-2019/20 | Panel of recruitment service providers | EOH Mthombo (Pty) Ltd | n/a | 1 | 20 |
| RFT-7-2019/20 | Panel of recruitment service providers | Fullstream Business Services | n/a | 1 | 20 |
| RFT-7-2019/20 | Panel of recruitment service providers | Global Robotics (Pty) Ltd. | n/a | 1 | 20 |
| RFT-7-2019/20 | Panel of recruitment service providers | JMR Software | n/a | 2 | 18 |
| RFT-7-2019/20 | Panel of recruitment service providers | Khomeliwa Consulting | n/a | 1 | 20 |
| RFT-7-2019/20 | Panel of recruitment service providers | Kwena People | n/a | 2 | 18 |
| RFT-7-2019/20 | Panel of recruitment service providers | Mecs growth | n/a | 1 | 20 |
| RFT-7-2019/20 | Panel of recruitment service providers | Milton Resourcing | n/a | 1 | 20 |
| RFT-7-2019/20 | Panel of recruitment service providers | Paracon SA (Pty) Ltd | n/a | 3 | 14 |
| RFT-7-2019/20 | Panel of recruitment service providers | Parvana | n/a | 4 | 12 |
| RFT-7-2019/20 | Panel of recruitment service providers | People Technology Processes Integrated | n/a | 1 | 20 |
| RFT-7-2019/20 | Panel of recruitment service providers | Praesignis Coastal | n/a | 2 | 18 |
| RFT-7-2019/20 | Panel of recruitment service providers | Prodevelopment group | n/a | 1 | 20 |
| RFT-7-2019/20 | Panel of recruitment service providers | Recru-it Recruitment | n/a | 2 | 18 |
| RFT-7-2019/20 | Panel of recruitment service providers | Resourgenix (Pty) Ltd | n/a | 2 | 18 |
| RFT-7-2019/20 | Panel of recruitment service providers | Summit Recruitment South Africa | n/a | 2 | 18 |
| RFT-7-2019/20 | Panel of recruitment service providers | Tamdeco Appointments | n/a | 2 | 18 |
| RFT-7-2019/20 | Panel of recruitment service providers | Tipp Focus Resourcing | n/a | 1 | 20 |
| RFT-7-2019/20 | Panel of recruitment service providers | Warrior Talent Holdings | n/a | 1 | 20 |

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