



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 665

Pretoria, 13 November 2020

No. 3132

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

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

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

IMPORTANT NOTICE OF OFFICE RELOCATION

government
printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

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

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

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

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

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

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

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

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

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

We apologise for any inconvenience this might have caused.

Issued by GPW Communications

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Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

HIGH ALERT: SCAM WARNING!!!

TO ALL SUPPLIERS AND SERVICE PROVIDERS OF THE GOVERNMENT PRINTING WORKS

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

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

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

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

Example of e-mails these fraudsters are using:

PROCUREMENT@GPW-GOV.ORG

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

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

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

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

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

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

Fake Tenders

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

How tender scams work

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

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

OR

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

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

Protect yourself from being scammed

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

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

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

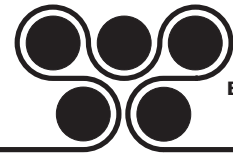
Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193.
Email: Bonakele.Mbhele@gpw.gov.za

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

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

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

QUOTATIONS

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

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

For queries and quotations, contact: Gazette Contact Centre:

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Epoxy reducer; qty 1200 litres (line 1) and antifouling paint; dark red, qty 100 each (line 2). Validity 120 days. Evaluated against 80/20 principal.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Emails to be sent to spscbidinvitation@gmail.com to request documents (Bid Number must be indicated). Documents will ONLY be available from 18-11-20, <i>Payment Details:</i> No payment for documents, <i>Notes:</i> Email to spscbidinvitation@gmail.com to request docs (Bid Number to be indicated).</p> <p><i>Post or Deliver Bids to:</i> Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre: Bid Box at the Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All bids must be delivered before or on the closing date and time. All offers submitted after the closing date and time will be invalidated. Bids must not be returned via email. Only queries sent to email address: spscbidinvitation@gmail.com will be addressed <i>For technical information please contact:</i> Mr S Munro. <i>Tel:</i> (021) 787 4350. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021) 787 5086, <i>Hours:</i> 07H30 - 16H00.</p> <p>DoD Proc Plan 20-21/SA Navy/256.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 009-2020	2020-12-17 at 11:00
<p>Thermostat: MFR: MTU Freidrichshafen GMBH; Part No: 5562000715. Validity 120 days. Evaluated against 80/20 principal.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Emails to be sent to spscbidinvitation@gmail.com to request documents (Bid Number must be indicated). Documents will ONLY be available from 19-11-20, <i>Payment Details:</i> No payment for documents, <i>Notes:</i> Email to spscbidinvitation@gmail.com to request docs (Bid Number to be indicated).</p> <p><i>Post or Deliver Bids to:</i> Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre: Bid Box at the Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All bids must be delivered before or on the closing date and time. All offers submitted after the closing date and time will be invalidated. Bids must not be returned via email. Only queries sent to email address: spscbidinvitation@gmail.com will be addressed <i>For technical information please contact:</i> Warrant Officer G Daubney. <i>Tel:</i> (021) 787 4040. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021) 787 5086, <i>Hours:</i> 07H30 - 16H00.</p> <p>DoD Proc Plan 20-21/SA Navy/240.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 010-2020	2020-12-18 at 11:00
<p>West Coast Rock Lobster traps (Fuike), 60mm mesh size, Rubber bait doors.....x50</p> <p><i>Bids obtainable from:</i> TumekaNC@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Please forward all the required documents to TumekaNC@daff.gov.za. Please forward all the required documents to TumekaNC@daff.gov.za</p> <p><i>For technical information please contact:</i> Ricardo. <i>Tel:</i> (021) 4023657 <i>Email:</i> RicardoW@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Environmental Affairs: Resources Research	RFQ000419	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>False Bay TVET College: Request for Proposal of a New Finance System. Tenderers to submit technical and financial proposals in two separate envelopes. Technical proposal will be evaluated before the Financial proposal. Functionality Criteria Bids will be advertised with functionality criteria.</p> <p><i>Briefing Session:</i> To be held on 25 November 2020, at 11:00. Compulsory Zoom meeting invite to be sent by False Bay TVET College at 14h00 the day before the meeting – PLEASE EMAIL supplychain@falsebay.org.za TO SHOW AN INTEREST IN THE COMPULSORY INFORMATION SESSION. The Meeting will be locked at 11h10 so please ensure you login before then..</p> <p><i>Site Meeting(s):</i> Compulsory Zoom meeting.</p> <p><i>Bids obtainable from:</i> False Bay TVET College - Central Office. 131 Main Road, Muizenberg, 7945., <i>Cost of Documents:</i> R300.00 Non-Refundable, <i>Payment Details:</i> Payable via EFT, proof to be provided before the release of the electronic tender documents., <i>Notes:</i> Tender documents available from 16 November 2020.</p> <p><i>Post or Deliver Bids to:</i> False Bay TVET College - Central Office. 131 Main Road, Muizenberg, 7945. . Directly to the tender box at False Bay TVET College.</p> <p><i>For technical information please contact:</i> Mr Neil Wilshere. <i>Tel:</i> 021 787 0800 <i>Email:</i> neil.wilshere@falsebay.org.za. <i>Hours:</i> 08:00 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Yureed Adams, <i>Tel:</i> 021 787 0868, <i>Email:</i> yureed.adams@falsebay.org.za, <i>Hours:</i> 08:00 - 16:15.</p>	National: Department of Higher Education and Training: False Bay TVET College	FBC T21/ 2020	2020-12-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenders are hereby invited for the supply of Video Conferencing Equipment and Software.</p> <p><i>Bids obtainable from:</i> Documents available from Ms Myrna Parenzee at mparenzee@westcoastcollege.co.za, <i>Payment Details:</i> a Non refundable tender fee of R300.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WC/VC/2020</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299; Postal Address: P.O. Box 935, Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 04 December 2020 or be mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr Jason van der Heiden. <i>Tel:</i> (022) 482 1143 <i>Email:</i> jvdheiden@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 07h30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Myrna Parenzee, <i>Tel:</i> (022) 482 1143, <i>Email:</i> mparenzee@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 07h30am to 4pm.</p> <p>The tender box will be emptied just after 11:00 on the closing date as above. Due to Covid protocols, bids will not be opened on the day in public, but the submission register will be available on request. Late tenders will under no circumstances be accepted. The College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Education and Training: West Coast TVET College, Supply Chain	WCC- VC- 2020	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Supply Student Textbooks for the following programmes: - NCV - Engineering, Business, Hospitality, Tourism and ICT - Report 191 - Engineering, Business, Hospitality and Tourism</p> <p><i>Briefing Session:</i> No briefing will be conducted.</p> <p><i>Site Meeting(s):</i> No briefing will be conducted.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 300.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Tender Document must be on a sealed envelope with a clear description of the following: Tender Number and Company Name. Tender Document to be only hand delivered.</p> <p><i>For technical information please contact:</i> Mr. MW Chonco. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> mxolisic@eec.edu.za. <i>Hours:</i> Available office hours from 8:00am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MW Chonco, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> mxolisic@eec.edu.za, <i>Hours:</i> Available office hours from 8:00am to 4:00pm.</p> <p>Tender document will be available from 08:00 to 13:00 during working days at a non-refundable fee of R300.00 at Head Office, Sam Ngema Road. A non-refundable deposit must be made to the following bank account..</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T04/ 2020	2020-12-07 at 11:00
<p>Appointment of contractor to supply and install fence and gates at Bitou Campus CIDB grading: 3CE AND 1SQ</p> <p><i>Briefing Session:</i> To be held on 26 November 2020, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Location: Bitou Campus, N2 Hillview, Kwa-Nokuthula, Pletternberg Bay.</p> <p><i>Bids obtainable from:</i> South Cape College Central Office Building, 125 Mitchell Street, George, <i>Cost of Documents:</i> R300 per printable set, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Monday, 16 November 2020 at the Central Office building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor, South Cape College, 125 Mitchell street, George. To be submitted in the tender box.</p> <p><i>For technical information please contact:</i> Vincent Moos. <i>Tel:</i> 044 873 4978. <i>Fax:</i> 044 873 2202 <i>Email:</i> vincentmoos@arcxl.co.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sisanda Mpalala, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> sisanda.sihoyiya@sccollege.co.za, <i>Hours:</i> 08h00 - 16H00.</p> <p>Tender will be evaluated on the 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2017. Late bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 15/ 2020	2020-12-14 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of contractor to supply and install fence and gates at Mossel Bay Campus CIDB grading: 1CE AND 1SQ</p> <p><i>Briefing Session:</i> To be held on 25 November 2020, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Location: Mossel bay Campus, c/o Essenhout, Kreupelhout street, Mossel Bay.</p> <p><i>Bids obtainable from:</i> South Cape College Central Office Building, 125 Mitchell Street, George. <i>Cost of Documents:</i> R300 per printable set, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Monday, 16 November 2020 at the Central Office building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor, South Cape College, 125 Mitchell street, George. To be submitted in the tender box.</p> <p><i>For technical information please contact:</i> Vincent Moos. <i>Tel:</i> 044 873 4978. <i>Fax:</i> 044 873 2202 <i>Email:</i> vincentmoos@arcxl.co.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sisanda Mpalala, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> sisanda.sihoyiya@sccollege.co.za, <i>Hours:</i> 08h00 - 16H00.</p> <p>Tender will be evaluated on the 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2017. Late bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 11/ 2020	2020-12-14 at 12:00
<p>Appointment of contractor to supply and install fence and gates at George Campus CIDB grading: 2CE AND 1SQ</p> <p><i>Briefing Session:</i> To be held on 24 November 2020, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Location: George Campus; Hibernia Street, George.</p> <p><i>Bids obtainable from:</i> South Cape College Central Office Building, 125 Mitchell Street, George. <i>Cost of Documents:</i> R300 per printable set, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Monday, 16 November 2020 at the Central Office building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor, South Cape College, 125 Mitchell street, George. To be submitted in the tender box.</p> <p><i>For technical information please contact:</i> Vincent Moos. <i>Tel:</i> 044 873 4978. <i>Fax:</i> 044 873 2202 <i>Email:</i> vincentmoos@arcxl.co.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sisanda Mpalala, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> sisanda.sihoyiya@sccollege.co.za, <i>Hours:</i> 08h00 - 16H00.</p> <p>Tender will be evaluated on the 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2017. Late bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 12/ 2020	2020-12-14 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of contractor to supply and install fence and gates at MC Stander George Campus. CIDB grading: 2CE AND 1SQ</p> <p><i>Briefing Session:</i> To be held on 23 November 2020, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Location: MC Stander Hostel George 7 Aspelling Street, George</p> <p>.</p> <p><i>Bids obtainable from:</i> South Cape College Central Office Building 125 Mitchell Street, George, <i>Cost of Documents:</i> R300 per printable set, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Monday, 16 November 2020 at the Central Office building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor South Cape College 125 Mitchell street, George. To be submitted in the tender box. <i>For technical information please contact:</i> Vincent Moos. <i>Tel:</i> 044 873 4978. <i>Fax:</i> 044 873 2202 <i>Email:</i> vincentmoos@arcxl.co.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sisanda Mpalala, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> sisanda.sihoyiya@ sccollege.co.za, <i>Hours:</i> 08h00 - 16H00.</p> <p>Tender will be evaluated on the 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2017. Late bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 13/ 2020	2020-12-14 at 12:00
<p>Appointment of contractor to supply and install fence and gates at Huis sommer hostel Oudtshoorn Campus. CIDB grading: 3CE AND 1SQ</p> <p><i>Briefing Session:</i> To be held on 24 November 2020, at 14:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Location: Oudtshoorn Campus 48 Adderley Street, Oudtshoorn</p> <p>.</p> <p><i>Bids obtainable from:</i> South Cape College Central Office Building 125 Mitchell Street, George, <i>Cost of Documents:</i> R300 per printable set, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Monday, 16 November 2020 at the Central Office building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor South Cape College 125 Mitchell street, George. To be submitted in the tender box. <i>For technical information please contact:</i> Vincent Moos. <i>Tel:</i> 044 873 4978. <i>Fax:</i> 044 873 2202 <i>Email:</i> vincentmoos@arcxl.co.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sisanda Mpalala, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> sisanda.sihoyiya@ sccollege.co.za, <i>Hours:</i> 08h00 - 16H00.</p> <p>Tender will be evaluated on the 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2017. Late bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 14/ 2020	2020-12-14 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of contractor to supply and install fence and gates at Hessequa Campus. CIDB grading: 3CE AND 1SQ</p> <p><i>Briefing Session:</i> To be held on 23 November 2020, at 14:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Location: Hessequa Campus Riversdale, Varkevisser St, Riversdale.</p> <p><i>Bids obtainable from:</i> South Cape College Central Office Building, 125 Mitchell Street, George, <i>Cost of Documents:</i> R300 per printable set, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Monday, 16 November 2020 at the Central Office building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor, South Cape College, 125 Mitchell street, George. To be submitted in the tender box.</p> <p><i>For technical information please contact:</i> Vincent Moos. <i>Tel:</i> 044 873 4978. <i>Fax:</i> 044 873 2202 <i>Email:</i> vincentmoos@arcxl.co.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sisanda Mpalala, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> sisanda.sihoyiya@sccollege.co.za, <i>Hours:</i> 08h00 - 16H00.</p> <p>Tender will be evaluated on the 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2017. Late bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 10/ 2020	2020-12-14 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of graphic designers for a period of three (3) 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> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Silverton, Pretoria, and the soft copy will be available on the NPA website (www.npa.gov.za) and National Treasury E-portal., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> National Prosecuting Authority, The Bid Office, Private Bag X 752, Pretoria, 0001. The Bid Office , VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Silverton, Pretoria,</p> <p><i>For technical information please contact:</i> Leann Ragoonath <i>Email:</i> tenders@npa.gov.za</p> <p><i>For completion of bid documents please contact:</i> Thembi Ndeleleni, <i>Email:</i> tenders@npa.gov.za</p>	Gauteng: Department of National Prosecuting Authority: SCM	NPA 14- 20/ 21	2020-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRAINING OF 27 EXPANDED PUBLIC WORKS PROGRAMME (EPWP) PARTICIPANTS ON OCCUPATIONAL CERTIFICATE: HEALTH PROMOTION OFFICER, SAQA ID 94597, NQF LEVEL 3: QCTO LEARNERSHIP REGISTRATION NUMBER: 11Q110030001633 IN NKANGALA DISTRICT MUNICIPALITY: EKHUKHANYENI & DELPARK HBC</p> <p><i>Briefing Session:</i> NO BRIEFING SESSION.</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 required/ payable on collection of the bid document (cash only). No electronic payments. Only cash payable at the Department, <i>Notes:</i> A MINIMUM 60 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. TSHOLOFELO POOE, <i>Tel:</i> 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> MS. KAGELELO SEGOLE, <i>Tel:</i> 012 406 1362, <i>Fax:</i> N/A, <i>Email:</i> KAGELELO.SEGOLE@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/ 018GS	2020-12-08 at 11:00
<p>Appointment of a service provider for the rental or lease of computer desktops and laptops for a period of three (03) years with transfer of ownership to the Independent Communication Authority of South Africa after the three (03) years lease term at no additional cost on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017</p> <p><i>Briefing Session:</i> To be held on 24 November 2020, at 11:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Non-Compulsory Virtual Briefing session (Indicate your intention to attend via the following email jmolomo@icasa.org.za by 20 November 2020 @ 16h00).</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / Tenders / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA, 350 Witch-Hazel Avenue Block C, Eco-point office Park, Eco-Park, Centurion, 0169. The documents must be deposited in the tender box situated at ICASA offices, 350 Witch-Hazel Avenue Block C, Eco- point office Park, Eco-Park, Centurion, 0169 before or on the closing date</p> <p><i>For technical information please contact:</i> Johannes (Jowi) Molomo, <i>Tel:</i> 012 568 3810 <i>Email:</i> jmolomo@icasa.org.za, <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Johannes (Jowi) Molomo, <i>Tel:</i> 012 568 3810, <i>Email:</i> jmolomo@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 80 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system.</p>	Gauteng: Independent Communications Authority of South Africa: Information Technology	ICASA 16/ 2020	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the leasing of an office building for ICASA's North west Regional office in Mahikeng, for a period of ten (10) Years on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017</p> <p><i>Briefing Session:</i> To be held on 20 November 2020, at 11:00. Non-Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Non-Compulsory Virtual Briefing session (Indicate your intention to attend via the following email jmolomo@icasa.org.za by 18 November 2020 @ 16h00).</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / Tenders / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA, 350 Witch-Hazel Avenue Block C, Eco-point office Park, Eco-Park, Centurion, 0169. The documents must be deposited in the tender box situated at ICASA offices, 350 Witch-Hazel Avenue Block C, Eco-point office Park, Eco-Park, Centurion, 0169 before or on the closing date</p> <p><i>For technical information please contact:</i> Johannes (Jowi) Molomo. <i>Tel:</i> 012 568 3810 <i>Email:</i> Jmolomo@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Johannes (Jowi) Molomo, <i>Tel:</i> 012 568 3810, <i>Email:</i> Jmolomo@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system.</p>	Gauteng: Independent Communications Authority of South Africa: Corporate Services	ICASA 20/ 2020	2020-11-27 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA WITH THE DEVELOPMENT OF THE REVIEW OF THE NATIONAL RADIO FREQUENCY PLAN FOR A PERIOD OF SIX MONTHS (6) MONTHS ON AN 80/20 PPPFA 2000, PREFERENTIAL PREFERENTIAL REGULATION: 2017.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / Tenders / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA 350 Witch-Hazel Avenue Block C, Eco-point office Park, Eco-Park, Centurion, 0169. The documents must be deposited in the tender box situated at ICASA offices, 350 Witch-Hazel Avenue Block C, Eco-point office Park, Eco-Park, Centurion, 0169 before or on the closing date</p> <p><i>For technical information please contact:</i> Johannes (Jowi) Molomo. <i>Tel:</i> 012 568 3810 <i>Email:</i> Jmolomo@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Johannes (Jowi) Molomo, <i>Tel:</i> 012 568 3810, <i>Email:</i> Jmolomo@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	Gauteng: Independent Communications Authority of South Africa: Licensing	ICASA 15/ 2020	2020-12-04 at 11:00
<p>The Regulator requires a professional and reputable service provider to provide Internal Audit Services for a contractual period of three years reviewed annually on the basis of performance.</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> Request bid documents from: tenders@portsregulator.org, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 11th floor, The Marine Building, 22 Dorothy Nyembe Street, Durban 4000. Please sign the register at the reception area, when delivering bid documents.</p> <p><i>For technical information please contact:</i> Thokozani Mhlongo <i>Email:</i> thokozanim@portsregulator.org</p> <p><i>For completion of bid documents please contact:</i> Nafeesa Ally, <i>Email:</i> tenders@portsregulator.org</p>	KwaZulu-Natal: Ports Regulator of South Africa: Finance	PRSA - 002- 2020: PROCUREMENT-002	2020-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 20/2020: THE PROCUREMENT OF THIRD PARTY DATA AND RELATED SERVICES FROM A CREDIT BUREAU OR A SIMILAR SERVICE PROVIDER</p> <p><i>Briefing Session:</i> To be held on 23 November 2020, at 11:00. Attendance of the briefing session is a Non- Compulsory. The Non-Compulsory briefing session will be held via a Zoom (Meeting ID number 249 036 7060 & Meeting password 6wSxGk)..</p> <p><i>Site Meeting(s):</i> The Non-Compulsory briefing session will be held via a Zoom (Meeting ID number 249 036 7060 & Meeting password 6wSxGk)..</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from 16 November 2020..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack -Bid documents will only be considered if received by SARS at the correct address before the closing date and time. -Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Tender office. <i>Tel:</i> (012) 422 7048/ 081 037 9162 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender office, <i>Tel:</i> (012) 422 7048/ 081 037 9162, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 07 December 2020..</p>	Gauteng: South African Revenue Service: ICT	RFP 20/ 2020	2020-12-15 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenders are hereby invited for the supply and delivery of Data Projector Project.</p> <p><i>Bids obtainable from:</i> Documents available from Ms Myrna Parenzee at mparenzee@westcoastcollege.co.za, <i>Payment Details:</i> a Non refundable tender fee of R300.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WC/DP/2020</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299 Postal Address: P.O. Box 935 Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 04 December 2020 or be mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr Jason van der Heiden. <i>Tel:</i> (022) 482 1143 <i>Email:</i> jvdheiden@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 07h30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Myrna Parenzee, <i>Tel:</i> (022) 482 1143, <i>Email:</i> mparenzee@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 07h30am to 4pm.</p> <p>The tender box will be emptied just after 11:00 on the closing date as above. Due to Covid protocols, bids will not be opened on the day in public, but the submission register will be available on request. Late tenders will under no circumstances be accepted. The College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Education and Training: West Coast TVET College, Supply Chain	WCC- DP- 2020	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and implementation of a content platform system for data protection on National Health Laboratory Services (NHLS) system and mobile devices for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 20 November 2020, at 13:30. A COMPULSORY BRIEFING SESSION WILL BE HELD:.</p> <p><i>Site Meeting(s):</i> 1 MODDERFONTEIN ROAD SANDRINGHAM, NATIONAL HEALTH LABORATORY SERVICE.</p> <p>.</p> <p><i>Bids obtainable from:</i> e-tender 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> Phindile Mdletshe. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> Phindile.mdletshe@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Phindile Mdletshe, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> Phindile.mdletshe@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: National Health Laboratory Service: Information Technology (IT)	RFB 053/ 20/ 21	2020-12-04 at 11:00
<p>F5 Smartnet maintenance and license renewal at National Health Laboratory Services for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 20 November 2020, at 11:30. A COMPULSORY BRIEFING SESSION WILL BE HELD:.</p> <p><i>Site Meeting(s):</i> 1 MODDERFONTEIN ROAD, SANDRINGHAM, NATIONAL HEALTH LABORATORY SERVICE..</p> <p><i>Bids obtainable from:</i> e-tender 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> Phindile Mdletshe. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> Phindile.mdletshe@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Phindile Mdletshe, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> Phindile.mdletshe@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: National Health Laboratory Service: Information Technology (IT)	RFB 027/ 20/ 21	2020-12-04 at 11:00
<p>Supply, implementation, support and maintenance of the ITSM solution for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 20 November 2020, at 12:30. A COMPULSORY BRIEFING SESSION WILL BE HELD:.</p> <p><i>Site Meeting(s):</i> 1 MODDERFONTEIN ROAD, SANDRINGHAM, NATIONAL HEALTH LABORATORY SERVICE.</p> <p><i>Bids obtainable from:</i> e-tender 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> Phindile Mdletshe. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> Phindile.mdletshe@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Phindile Mdletshe, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> Phindile.mdletshe@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: National Health Laboratory Service: Information Technology (IT)	RFB 029/ 20/ 21	2020-12-04 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals to assist the ARC with the supply, delivery, installation and commissioning of a solar system.</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/09/09/2020., <i>Notes:</i> No bid documents will be printed and no hard copies will be sent 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 17 November 2020. 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/ 09/ 09/ 2020	2020-12-14 at 11:00
<p>Sensor Module: Type S52/62-02; for battery control and monitoring system; Mfr:Raytheon Anschutz GMBH;Part No: 22650220000003. Certification of authenticity from the (OEM) to accompany each consignment, qty 4 each (line 1). Circuit Card Assembly; DS03-Pultcontrol: Mfr: Atlas Elektronik GMBH; Part No: PA4101G128, qty 3 each (line 2). Validity 120 days. Evaluated against 80/20 principal.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Emails to be sent to spscbidinvitation@gmail.com to request documents (Bid Number must be indicated). Documents will ONLY be available from 17-11-20, <i>Payment Details:</i> No payment for documents, <i>Notes:</i> Email to spscbidinvitation@gmail.com to request docs (Bid Number to be indicated).</p> <p><i>Post or Deliver Bids to:</i> Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre: Bid Box at the Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All bids must be delivered before or on the closing date and time. All offers submitted after the closing date and time will be invalidated. Bids must not be returned via email. Only queries sent to email address: spscbidinvitation@gmail.com will be addressed</p> <p><i>For technical information please contact:</i> Warrant Officer le Roux. <i>Tel:</i> (021) 787 4569. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021) 787 5086, <i>Hours:</i> 07H30 - 16H00.</p> <p>DoD Proc Plan 20-21/SA Navy/236.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 008-2020	2020-12-17 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for supply and delivery of Optical Coherent Tomography Angiography and Ophthalmic Argon Laser for ECDoH facilities for a period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 20 November 2020, at 11:00. The briefing session will be held at Cecilia Makiwane Health Resource Centre, Mdantsane.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100(One Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 2nd Floor; Indwe House , Bhisho before collecting the document. Bid documents will be available from 09 November 2020 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Documents will also be available at no cost in the departmental website : www.ehealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 11 December 2020.. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr M Magula. <i>Tel:</i> 0605579601 <i>Email:</i> Mzuhleli.magula@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr M Magula, <i>Tel:</i> 0605579601, <i>Email:</i> Mzuhleli.magula@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Health Technology	SCMU3- 20/ 21-0207- HO	2020-12-11 at 11:00
<p>THE TENDER SPECIFICATION FOR THE SELLING OF USED FIXER SOLUTIONS AND USED X-RAY FILMS AT GAUTENG HEALTH INSTITUTIONS FOR SILVERY RECOVERY, REVENUE GENERATION AND DISPOSAL FOR A PERIOD OF OF THREE YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.e-tenders.gauteng.gov.za – NO COST; or https://etenders.treasury.gov.za</p> <p>2. E-mail etenders.admin@gauteng.gov.za – NO COST; 3. Note due to COVID-19 risk of infection, only electronic copies can be distributed otherwise suppliers can find the documents published on-line., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X 12, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Joseph Mopeli. <i>Tel:</i> 0844007035 <i>Email:</i> joseph.mopeli@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Mzimkhulu Gunundu, <i>Tel:</i> 011 241 5866, <i>Email:</i> gunundu.mzimkhulu@gauteng.gov.za, <i>Hours:</i> 07:30hrs - 16:00.</p>	Gauteng: Department of Health: Acquisition	GT/ GDH/ 054/ 2020	2020-12-04 at 11:00
<p>SUPPLY AND DELIVERY OF A FULL LUNG FUNCTION SYSTEM FOR GREYS HOSPITAL: ONCE OFF</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from no later than 16 November 2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr N Singh. <i>Tel:</i> 033 940 2546 <i>Email:</i> Nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> Tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9889/ 2020- H	2020-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR A PLACEMENT AGREEMENT FOR THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING (INCLUDING SPECIFIED TRAINING) OF ONE CARTRIDGE/CASSETTE BLOODGAS ANALYSER WITH CARTRIDGE CONSUMABLES FOR A PERIOD OF 3 (THREE) YEARS FOR RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL (RCWMCH).</p> <p><i>Briefing Session: N/A.</i> <i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 2, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH, Cost of Documents: R50.00 NON REFUNDABLE FEE, Payment Details: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 26 CASHIERS OFFICE, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH. EFT: NEDBANK; ACCOUNT NUMBER:1452 047 154; REF:RCCH18/2020</i></p> <p><i>Post or Deliver Bids to: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 2, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH. RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING, MAIN FOYER, BID BOX, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH</i></p> <p><i>For technical information please contact: MS. H. BUYS. Tel: 0216585075 Email: Redcross.Equipment@westerncape.gov.za. Hours: 09:00AM -15:00PM.</i></p> <p><i>For completion of bid documents please contact: RANDY-JADE SNYMAN, Tel: 0216585895, Email: RANDY-JADE.SNYMAN@WESTERNCAPE.GOV.ZA, Hours: 08:00AM - 15:00PM.</i></p> <p>THE BID DOCUMENT MAY BE COLLECTED DURING OFFICE HOURS. MONDAY - FRIDAY BETWEEN 08:00AM - 15:00PM WEEKENDS AND PUBLIC HOLIDAYS ARE EXCLUDED.</p>	Western Cape: Department of Health: SUPPLY CHAIN MANAGEMENT	RCCH18/ 2020	2020-12-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement of Chemistry Analyser for NW/FS Region National Stat Lab Including Service and Maintenance for a period of five (5) years.</p> <p><i>Briefing Session: To be held on 20 November 2020, at 11:00. Compulsory Briefing Session and Site Visit:Free StateNHLS Universitas-National Stat Lab, 7 Roth Ave, National District Hospital, Ward 28, Bloemfontein.</i></p> <p><i>Site Meeting(s): Free State NHLS Universitas-National Stat Lab, 7 Roth Ave, National District Hospital , Ward 28, Bloemfontein</i></p> <p><i>Bids obtainable from: etender portal iTender portal, Cost of Documents: n/a, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to: National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</i></p> <p><i>For technical information please contact: Tebogo Molefe. Tel: 011 555 0595 Email: tebogo.molefe@nhls.ac.za. Hours: 08:00 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Tebogo Molefe, Tel: 011 555 0595, Email: tebogo.molefe@nhls.ac.za, Hours: 08:00 - 16:00.</i></p>	Free State: National Health Laboratory Service: Health	RFB 061/ 20/ 21	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement/Outright Purchase of Automated Immunochemistry analyser including service, repairs and maintenance for a period of five (5) years for Braamfontein Immunology LAB.</p> <p><i>Briefing Session:</i> To be held on 24 November 2020, at 11:00. Compulsory Briefing Session..</p> <p><i>Site Meeting(s):</i> Please meet me at the Reception at 10h50 1 Modderfontein Sandringham.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Stellah Rakgabyane. <i>Tel:</i> 011 555 0595 <i>Email:</i> stellah.rakgabyane@nhls.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Stellah Rakgabyane, <i>Tel:</i> 011 555 0595, <i>Email:</i> stellah.rakgabyane@nhls.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: National Health Laboratory Service: Health	RFB140/ 19/ 20	2020-12-11 at 11:00
<p>Placement of High Performance Liquid Chromatography (HPLC) Analyser for the performance of HbA1c (glycated haemoglobin) analysis for King Edward VIII Hospital Chemical Pathology and Madadeni Laboratory for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 24 November 2020, at 10:00. Non - Compulsory Briefing Session will be held via Zoom Time 11:00am, Date 23 November 2020.</p> <p><i>Site Meeting(s):</i> Compulsory Site Visit Meeting National Health Laboratory Service (NHLS), Department of Chemical Pathology King Edward VIII Hospital NHLS, First floor Lab Building Corner of Sydney and Rick Turner (Francois) Road, Congella, Durban,4013</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Nomfundo Mokou. <i>Tel:</i> 011 555 0595 <i>Email:</i> nomfundo.mokou@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Mokou, <i>Tel:</i> 011 555 0595, <i>Email:</i> nomfundo.mokou@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service Universitas: Health	RFB185/ 19/ 20	2020-12-04 at 11:00
<p>Placement of an Automated ABO/RH testing system for Dr George Mukhari Academic Laboratory including service and maintenance for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 20 November 2020, at 11:00. Non - Compulsory Briefing Session will be held via Zoom.</p> <p><i>Site Meeting(s):</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Nomfundo Mokou. <i>Tel:</i> 011 555 0595 <i>Email:</i> nomfundo.mokou@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Mokou, <i>Tel:</i> 011 555 0595, <i>Email:</i> nomfundo.mokou@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service Universitas: Health	RFB047/ 20/ 21	2020-12-04 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE PROVISION OF BREAD PRODUCTS TO INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE-YEAR PERIOD</p> <p><i>Bids obtainable from:</i> Electronically available from Trevor.Damons@westerncape.gov.za, <i>Cost of Documents:</i> Non-Refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account Number: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000, Attention: Trevor Damons. The bid box in the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Trevor Damons. <i>Tel:</i> 0214830695, <i>Fax:</i> N/A <i>Email:</i> Trevor.Damons@westerncape.gov.za. <i>Hours:</i> 07h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Trevor Damons, <i>Tel:</i> 0214830695, <i>Fax:</i> N/A, <i>Email:</i> Trevor.Damons@westerncape.gov.za, <i>Hours:</i> 07h00 - 15h00.</p> <p>Bid documents will be available electronically only. Please send written requests for documents with full company and contact details to Trevor Damons at e-mail Trevor.Damons@westerncape.gov.za. Payments must be deposited into the Department of Health's account. Internet transfers (EFT) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0095/2020	2020-12-11 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Kyocera toners and maintenance kits for mono and colour printers for a period of three (3) years.</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> 1.www.npa.gov.za</p> <p>2.National Prosecuting Authority, VGM Bulding 123 Westlake Avenue, Weavind Park,Silverton Pretoria</p> <p>3.www.etenders.gov.za, <i>Notes:</i> Bidder must submit 1 original proposal, 2 copies, and 1 soft copy (memory stick)..</p> <p><i>Post or Deliver Bids to:</i> Victoria & Griffiths Mxenge Building, 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 whether it is a copy or original.</p> <p><i>For technical information please contact:</i> James Patterson <i>Email:</i> tenders@npa.gov.za</p> <p><i>For completion of bid documents please contact:</i> Halala Nsibande, <i>Email:</i> tenders@npa.gov.za</p>	Gauteng: National Prosecuting Authority: Supply Chain Management	NPA 21- 20/ 21	2020-12-14 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE ESTABLISHMENT OF A LIST OF SERVICE PROVIDERS TO CLEAR ALIEN INVASIVE PLANTS AND WEEDS ON FARMS IN CAPE WINELANDS, OVERBERG, EDEN, WEST COAST AND CENTRAL KAROO DISTRICTS.</p> <p><i>Bids obtainable from:</i> At Muldersvlei Road, Elsenburg, 7607 Or via email DavitaP@elsenburg.com/ MbuleloN@elsenburg.com and AbegailO@elsenburg.com, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607 GPS 33.845259 S 18.834722 E. Completed bid documents to be dropped off in the tender box at the tender box at the Security Gate: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg. (GPS 33.845259 S 18.834722 E) <i>For technical information please contact:</i> Mr Leslie Marthinussen. <i>Tel:</i> 021 808 5360 <i>Email:</i> LeslieM@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms D Prinsloo / Mr M Nkonyane/ Ms A Oostendorp, <i>Tel:</i> 021 808 5156 /5159/ 5442, <i>Email:</i> DavitaP@elsenburg.com/ MbuleloN@elsenburg.com and AbegailO@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents are available electronically, please send an e-mail to either Abegail, Mbuleo or Davita in this regard..</p>	Western Cape: Department of Agriculture: Sustainable Resource Management	BID 885 - 2020/ 2021	2020-11-30 at 11:00
<p>THE ESTABLISHMENT OF A LIST OF SERVICE PROVIDERS TO CONSTRUCT FENCES ON FARMS IN CAPE WINELANDS, OVERBERG, EDEN, WEST COAST AND CENTRAL KAROO DISTRICTS.</p> <p><i>Bids obtainable from:</i> At Muldersvlei Road, Elsenburg, 7607 Or via email DavitaP@elsenburg.com/ MbuleloN@elsenburg.com and AbegailO@elsenburg.com, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607 GPS 33.845259 S 18.834722 E. Completed bid documents to be dropped off in the tender box at the tender box at the Security Gate: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg. (GPS 33.845259 S 18.834722 E) <i>For technical information please contact:</i> Mr Leslie Marthinussen. <i>Tel:</i> 021 808 5360 <i>Email:</i> LeslieM@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms D Prinsloo / Mr M Nkonyane/ Ms A Oostendorp, <i>Tel:</i> 021 808 5442 /5167/ 5156, <i>Email:</i> DavitaP@elsenburg.com/ MbuleloN@elsenburg.com and AbegailO@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents are available electronically, please send an e-mail to either Abegail, Mbuleo or Davita in this regard..</p>	Western Cape: Department of Agriculture: Sustainable Resource Management	BID 886 - 2020/ 2021	2020-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRANSPORTATION OF STAFF BETWEEN PIETERMARITZBURG AND CEDARA (FOUR (4) SEMI LUXURY BUSES), AND BETWEEN PIETERMARITZBURG AND HILTON QUARRY/SOUTH SERVICE CENTRE (ONE (1) SEMI LUXURY BUS) FOR A PERIOD OF 36 MONTHS Prequalification: (i) At least BBBEE level 1 to 3 (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 or Military Veterans; (as per the provisions of section 4(1) (b) of the PPPFA Regulations, 2017)</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za/Tenders www.etenders.gov.za free of charge, <i>Cost of Documents:</i> none, <i>Payment Details:</i> ETF payments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> MR Z MBATHA. <i>Tel:</i> 082 3377 181. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts or www.etenders.gov.za free of charge.Or Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to thabani.maphumulo@kzndard.gov.za.</p>	<p>KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids</p>	<p>DARD 35/ 2020 A</p>	<p>2020-12-04 at 11:00</p>
<p>Supply, deliver and offloading of shearing equipment for Harry Gwala Wool Improvement project (umzimkhulu local office) Only bidders who meet both of the following pre-qualification criteria may respond:- 1. BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and 2. An EME 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>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Mr J Jongisa. <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>	<p>KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids</p>	<p>DARD33/ 20A</p>	<p>2020-12-07 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE OF KITCHEN EQUIPMENT FOR MTHATHA MANAGEMENT AREA FOR A PERIOD OF 24 MONTHS</p> <p><i>Briefing Session:</i> To be held on 24 November 2020, at 10:00. Complusory Briefing Session..</p> <p><i>Site Meeting(s):</i> Mthatha Prison, Area Commissioners Board Room, R61 Engcobo Road, Mthatha.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY: eTENDER PUBLICATIONS: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> POST: REGIONAL COMMISSIONER, PRIVATE BAG X9013, EAST LONDON, 5200 / DELIVERED: OFFICE OF SUPPLY CHAIN MANAGEMENT, DEPARTMENT OF CORRECTIONAL SERVICE, BLOCK E, OCEAN TERRACE BUILDING, MOORE STREET, QUIGNEY, EAST LONDON. DELIVERED BY PLACING BID IN THE "BID BOX" OF THE DEPARTMENT</p> <p><i>For technical information please contact:</i> MR SIVUKA S.. <i>Tel:</i> 043 701 1310. <i>Fax:</i> 043 721 3314 <i>Email:</i> Sizwe.Sivuka@dcs.go.za. <i>Hours:</i> 08:15 TO 15:45.</p> <p><i>For completion of bid documents please contact:</i> MRS MANUEL R., <i>Tel:</i> 043 706 7870, <i>Fax:</i> 043 722 1055, <i>Email:</i> Ronita.Ramphal@dcs.go.za, <i>Hours:</i> 08:15 TO 15:45.</p>	<p>Eastern Cape: Department of Cor- rectional Services: SUPPLY CHAIN MANAGEMENT</p>	RCECB 1/ 2020	2020-12-11 at 11:00
<p>Supply, Delivery and Installation of New ±310 Metre Galvanized and Alu Coated (Zink/Alu Galvanized) Clearvu Fence with 12 Metre Sliding Gates (2 x 6 Metre). Post 3.6 Metre with Fence Hight of 2.4 Metre. Including a Combination of the Shark Tooth Spikes and Ripper Concertina Coils. Successful Bidder to Supply and Install all Material and Consumables. Bidders must be registered at the Construction Industry Development Board (CIDB) with at least a Grade 2 (CE or SQ,) Grading or Higher.</p> <p><i>Briefing Session:</i> To be held on 01 December 2020, at 11:00..</p> <p><i>Site Meeting(s):</i> There will be a compulsory Site Meeting on 01 December 2020 at 11H00 AM. The venue will be at 5 Air Servicing Unit (Electronic Warfare Centre), Air Force Base Waterkloof (Main Entrance – East Gate), Solomon Mahlangu Drive, Lyttelton, Pretoria. Coordinates: S 25°48'57,25184", E 28°13'28,356502". No Late Comers will be Entertained and Failure to attend on time will invalidate the Bid. For Further Technical Information or Information to the Venue contact Major G. Scheepers at (012) 672 4707 or Warrant Officer I. J. Moss at (012) 672 4687 during Office Hours only. Valid RSA Identification required to enter the Premise. No Identification-No Access..</p> <p><i>Bids obtainable from:</i> Bid Document/s can be downloaded (USB) for free at SA Air Force Procurement Unit, Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.</p> <p><i>Payment Details:</i> No payment required. Bidders must provide USB for free downloading of Bid., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Major G. Scheepers. <i>Tel:</i> 012 672 4707. <i>Fax:</i> 012 672 3961. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer B. Greeff, <i>Tel:</i> 012 351 2266, <i>Fax:</i> 012 351 2340, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD PROC PLAN 20-21/SAAF/719.</p>	<p>Gauteng: Department of Defence: 5 Air Servicing Unit, Air Force Base Waterkloof</p>	SPU/ B/ 5 ASU/ 070/ 20	2020-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Outsourcing of Service Provider for Rental of High Speed Copier System for South African Army for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 20-21/ SA ARMY/734). NB: ALL SUPPLIERS TO ARRIVE BEFORE 11:00 AM TO REGISTER; HOWEVER IF THE NUMBER OF SUPPLIERS EXCEED 50% OF THE VENUE CAPACITY THERE WILL BE A SECOND BRIEFING SESSION AFTER THE FIRST BRIEFING SESSION FOR THE REGISTERED SUPPLIERS ONLY. Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 30 November 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 30 November 2020 at 11:00am. Bidders Information Briefing Session will be held at Engineer Terrain Intelligence Regiment, Trichard Road, Tek Base, Lyttleton. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Engineer Terrain Intelligence Regiment, Trichard Road, Tek Base, Lyttleton..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Lieutenant Colonel N.N. Jansen. <i>Tel:</i> (012) 355-2017/076 317 1521. <i>Fax:</i> (012) 355-2013. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 649-6682, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence: South African Army Headquarters	CPSC- B- PC- 009-2020	2020-12-14 at 11:00
<p>Supply, Delivery, Installation and Maintenance of Audio Visual Equipment for the Western Cape College of Nursing (WCCN) Multi Campuses (Metro West, Boland Overberg, Southern Cape Karoo and WCCN Central Administration (Stikland Site) for the Western Cape Government, Department of Health for a three (3) year period.</p> <p><i>Briefing Session:</i> To be held on 23 November 2020, at 10:00. A compulsory information session to be held on 23 November 2020 from 10h00 to 12h00, CST Roux Hall at the Western Cape College of Nursing in Athlone. For directions please contact Nazma on (021) 684 1343/1215. Late comers will not be allowed into the venue. Failure to attend the compulsory information session will invalidate the bidders offer..</p> <p><i>Site Meeting(s):</i> A compulsory information session to be held on 23 November 2020 from 10h00 to 12h00 in the CST Hall at the Western Cape College of Nursing in Athlone. For directions to the college please contact Nazma on (021) 684 1343/1215..</p> <p><i>Bids obtainable from:</i> Department of Health, M9 Building (on the premises of Karl Bremer Hospital) c/o Mike Pienaar Boulevard and Frans Conradie Avenue Bellville., <i>Cost of Documents:</i> R50.00 (non refundable), <i>Payment Details:</i> Bank: Nedbank, Account Number: 1452 045 097, Branch Code: 14 52 09, <i>Notes:</i> Deposit slip must reflect the bid number and bidders name and must be emailed/ faxed along with an electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, P. O. Box 2060, Cape Town 8000. In the foyer at the entrance of Supply Chain Management Offices M9 Building (on the premises of Karl Bremer Hospital) c/o Mike Pienaar Boulevard and Frans Conradie Avenue Bellville. Open Monday to Friday from 6am to 5pm (excluding weekends and public holidays). Please contact R. Jacobs at 021-834 9010 during office hours for directions should you have difficulty finding the building.</p> <p><i>For technical information please contact:</i> Mr. Randy Chetty. <i>Tel:</i> 021- 938 6702. <i>Fax:</i> N/A <i>Email:</i> Randy.Chetty@westerncape.gov.za. <i>Hours:</i> 07h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. R. Jacobs, <i>Tel:</i> 021-834 9010, <i>Fax:</i> 086 516 1517, <i>Email:</i> rukmini.jacobs@westerncape.gov.za, <i>Hours:</i> 07h00 to 15h30.</p> <p>Bid documents will be available electronically. Please send a written request for documents with full company details to rukmini.jacobs @ westerncape.gov.za or fax to 086 516 1517. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable. Proof of payment must be submitted on request of documents..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0274/2020	2020-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>West Coast TVET College hereby invites tenders from tenderers for the provision of Student Transport to Campuses. Only tenders from Bidders with a proven track record in transport services and who are registered will be considered. Proof of professional registration must be provided. As a minimum requirement, bidders must satisfy the following criteria: • Submission of an original valid Tax Clearance Certificate /Tax Compliance Status(TCS) Pin • Compliant to Act no.5 of 2009: National Land Transport Act. Bidders for routes MUST be based and fully functional and operational within the boundaries of the Municipal Areas along the routes tendered for. The final award will be subject to the successful bidders when presenting the operational licenses which will be obtained from the Transport Board.</p> <p><i>Bids obtainable from:</i> Documents available from Ms Myrna Parenzee at mparenzee@westcoastcollege.co.za., <i>Payment Details:</i> a Non refundable tender fee of R300.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WC/TS/2020</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299, Postal Address: P.O. Box 935, Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 04 December 2020 or be mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Myrna Parenzee. <i>Tel:</i> (022) 482 1143 <i>Email:</i> mparenzee@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 07h30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Myrna Parenzee, <i>Tel:</i> (022) 482 1143, <i>Email:</i> mparenzee@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 07h30am to 4pm.</p> <p>The tender box will be emptied just after 11:00 on the closing date as above. Due to Covid protocols, bids will not be opened on the day in public, but the submission register will be available on request. Late tenders will under no circumstances be accepted. The College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Education and Training: West Coast TVET College, Supply Chain	WCC- TS- 2020	2020-12-04 at 11:00
<p>Supply, Install and Support a hosted PABX system with Call Centre Functionality that caters to all EEC Campuses and support for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 19 November 2020, at 10:00. Compulsory briefing session on the 19 November 2020 at 10:00, at Ekurhuleni East TVET College, Head Office Boardroom, Sam Ngema Road, Kwa-Thema, 1575.</p> <p><i>Site Meeting(s):</i> Compulsory briefing session on the 19 November 2020 at 10:00, at Ekurhuleni East TVET College, Head Office Boardroom, Sam Ngema Road, Kwa-Thema, 1575.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 300.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Tender Document must be on a sealed envelope with a clear description of the following: Tender Number and Company Name. Tender Document to be only hand delivered.</p> <p><i>For technical information please contact:</i> Mr. MW Chonco. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> mxolisic@eec.edu.za. <i>Hours:</i> Available office hours from 8:00am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MW Chonco, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> mxolisic@eec.edu.za, <i>Hours:</i> Available office hours from 8:00am to 4:00pm.</p> <p>Tender document will be available from 08:00 to 13:00 during working days at a non-refundable fee of R300.00 at Head Office, Sam Ngema Road. A non-refundable deposit must be made to the following bank account..</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T05/ 2020	2020-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A DISCUSSION PAPER ON NUCLEAR POWER AND NON-POWER RESEARCH, DEVELOPMENT, AND INNOVATION, FOR A PERIOD OF 12 WEEKS</p> <p><i>Briefing Session:</i> To be held on 26 November 2020, at 11:00. NON COMPULSORY INFORMATION SESSION.</p> <p><i>Site Meeting(s):</i> 192 c/o Visagie and paul kruger street, Matimba building.</p> <p><i>Bids obtainable from:</i> Department of Energy website and on e-Tender Portal.</p> <p>(Please note that the Department does not yet have a DMRE website. Documents available on the Department of Energy website)., <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> SBD Documents and Terms of Reference..</p> <p><i>Post or Deliver Bids to:</i> Department of Mineral Resources and Energy, Matimba House, 192 CNR Visagie and Paul Kruger Street, Pretoria. Hand Delivery.</p> <p><i>For technical information please contact:</i> Mr. Katse Maphoto. <i>Tel:</i> 012 406 7498. <i>Fax:</i> N/A <i>Email:</i> Katse.Maphoto@dmre.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Samuel Msiza / Ms. Nonhlanhla Zingwevu, <i>Tel:</i> 012 406 7910 / 012 444 3055, <i>Fax:</i> N/A, <i>Email:</i> Samuel.Msiza@dmre.gov.za / Nonhlanhla.Zingwevu@dmre.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za >bids>open bids</p>	National: Department of Mineral Resources and Energy: Nuclear	DMRE/ 006/ 2020/ 21	2020-12-09 at 11:00
<p>DPW: Comprehensive Maintenance, Servicing , Repairs and Replacement of fire extinguishers , fire hose reels , hydrants , fire detection , gas suppression systems and all automated and manual fire escape doors for all client departments within the jurisdiction of Johannesburg Regional Office for a period of 24 months. CIDB Contractor Grading Required : 4SF or Higher</p> <p><i>Briefing Session:</i> Briefing session will not be conducted. For all queries, bidders are requested to contact the Project Manager.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Public Works. 78 De Korte & De Beer Street. Mineralia Building. Braamfontein. Johannesburg (Room G12), <i>Payment Details:</i> Non-refundable R 200.00 Cash Only, <i>Notes:</i> Documents will be available on 13 November 2020.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works. 78 De Korte & De Beer Street. Mineralia Building. Braamfontein. Johannesburg . Documents must be placed in the tender box (Ground floor)</p> <p><i>For technical information please contact:</i> Kanukani Kwinda. <i>Tel:</i> 011 713 6057 <i>Email:</i> Kanukani.Kwinda@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Cikizwa Ntshanga, <i>Tel:</i> 011 713 6203, <i>Email:</i> Cikzwa.Ntshanga@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Public Works: Supply Chain Management	JHB 20/ 08	2020-12-03 at 11:00
<p>Service, maintenance , repairs and replacement of gas boilers, geysers, incinerators, heat pumps and laundry equipment for all clients within the Johannesburg Regional Office jurisdiction for a period of 24 months CIDB Contractor Grading Required: 6ME or Higher</p> <p><i>Briefing Session:</i> Briefing session will not be conducted. For all queries, bidders are requested to contact the Project Manager.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Public Works . 78 De Korte & De Beer Street. Mineralia Building. Braamfontein. Johannesburg (Room G12), <i>Payment Details:</i> Non-refundable R 300.00 Cash Only, <i>Notes:</i> Documents will be available on 13 November 2020.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works. 78 De Korte & De Beer Street. Mineralia Building. Braamfontein. Johannesburg . Documents must be placed in the tender box (Ground floor)</p> <p><i>For technical information please contact:</i> Thabani Shezi. <i>Tel:</i> 011 713 6037 <i>Email:</i> Thabani.Shezi@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Cikizwa Ntshanga, <i>Tel:</i> 011 713 6203, <i>Email:</i> Cikzwa.Ntshanga@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Public Works: Supply Chain Management	JHB 20/ 09	2020-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Health: Murchison Hospital: Replacement of Theatre air-conditioning plant : CIDB grading 4 ME or higher</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p>Cost of the document R 380.00. (non-refundable).</p> <p>Payment must be made before collection of the document to the banking details as below and proof thereof must be produced upon collection., <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Tpe: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647., <i>Notes:</i> Documents are available for collection until 4 December 2020, from 09H00 to 15H00.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing. <i>For technical information please contact:</i> Mr S. Zulu. <i>Tel:</i> 033-897 1416 <i>Email:</i> mhlonipheni.zulu@kznworks.gov.za. <i>Hours:</i> 9:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Help desk, <i>Tel:</i> 033-897 1434/ 033-897 1300, <i>Hours:</i> 9:00 to 15:00.</p> <p>The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Region</p>	<p>ZNTM01103W</p>	<p>2020-12-15 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER A STANDARD CLEANING AND HYGIENE SERVICES TO THE DEPARTMENT OF AGRICULTURE LAND REFORM AND RURAL DEVELOPMENT:RLCC GP FOR A PERIOD OF TWENTY FOUR (24) MONTHS</p> <p><i>Briefing Session:</i> No compulsory briefing session will be conducted.</p> <p><i>Site Meeting(s):</i> No compulsory briefing session will be conducted.</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 524 Stanza Bopape Streets,Suncardia Building, Arcadia, Pretoria (6th Floor) National Treasury eTender Portal, <i>Cost of Documents:</i> Hard copy documents are available at R100. Download the electronic copy for free., <i>Payment Details:</i> Account name: Department of Agriculture Land Reform and Rural Development 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 DRDLR IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS. <i>For technical information please contact:</i> Ms Etsher Mtsweni /Salma Ortell. <i>Tel:</i> 012 337 3666 /3690 <i>Email:</i> esther.mtsweni@drdlr.gov.za/salma.ortell@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Absalom Marema/ Ms Jane Mpepele, <i>Tel:</i> 012 337 3700 and 012 337 3634., <i>Email:</i> absalom.marema@drdlr.gov.za/jane.mpepele@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Only bidders who meet the following Pre-qualification for Preferential Procurement may respond to this bid : The bidders submitting proposals must be either and Exempted Micro Enterprise (EME) or Qualifying Small Business Enterprise (QSE) which is at least 51% owned by black people who are women.</p>	<p>Gauteng: Department of Rural Development and Land Reform: GAUTENG</p>	<p>DALRRD- PSSC GP- 0001(2020/2021)</p>	<p>2020-12-04 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Corporate Conference and Travel Management Services for Limpopo <i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents: Free, Payment Details: N/A, Notes: Refer notice on website.</i></p> <p><i>Post or Deliver Bids to:</i> 5 Dimitri Crescent, Platinum Park, KPMG Building, Bendor, Polokwane. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Tebogo Tivane / Anet Horn. <i>Tel:</i> 012 622 5766/ 012 622 5970 <i>Email:</i> tivanet@elections.org.za/ horna@elections.org.za <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	Limpopo: Electoral Commission: Supply Chain Management	IEC/ LP- 01/ 2020	2020-12-11 at 11:00
<p>Corporate Conference and Travel Management Services for North West <i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents: Free, Payment Details: N/A, Notes: Refer notice on website.</i></p> <p><i>Post or Deliver Bids to:</i> Protea Office Park, 103 Sekame Street, Mmabatho. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Tebogo Tivane / Anet Horn. <i>Tel:</i> 012 622 5766/ 012 622 5970 <i>Email:</i> tivanet@elections.org.za/ horna@elections.org.za <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	North West: Electoral Commission: Supply Chain Management	IEC/ NW- 03/ 2020	2020-12-11 at 11:00
<p>Corporate Conference and Travel Management Services for Eastern Cape <i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx. Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents: Free, Payment Details: N/A, Notes: Refer notice on website.</i></p> <p><i>Post or Deliver Bids to:</i> The Mansions, 14 Ganteaume Crescent, Quigney, East London. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Tebogo Tivane / Anet Horn. <i>Tel:</i> 012 622 5766/ 012 622 5970 <i>Email:</i> tivanet@elections.org.za/ horna@elections.org.za <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	Eastern Cape: Electoral Commission: Supply Chain Management	IEC/ EC- 01 / 2020	2020-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Corporate Conference and Travel Management Services for KwaZulu-Natal</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents: Free, Payment Details: N/A, Notes: Refer notice on website..</i></p> <p><i>Post or Deliver Bids to:</i> Westville Civic Centre Main Building, William Lester Drive, Westville, Durban. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Tebogo Tivane / Anet Horn. Tel: 012 622 5766/ 012 622 5970 Email: tivanet@elections.org.za/ horna@elections.org.za. Hours: 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, Tel: 012 622 5700, Fax: N/A, Hours: 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	KwaZulu-Natal: Electoral Commission: Supply Chain Management	IEC/ KZN- 03/ 2020	2020-12-11 at 11:00
<p>Corporate Conference and Travel Management Services for Mpumalanga</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents: Free, Payment Details: N/A, Notes: Refer notice on website..</i></p> <p><i>Post or Deliver Bids to:</i> IEC Building, 23 Roodt street, Nelspruit. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Tebogo Tivane / Anet Horn. Tel: 012 622 5766/ 012 622 5970 Email: tivanet@elections.org.za/ horna@elections.org.za. Hours: 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, Tel: 012 622 5700, Fax: N/A, Hours: 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	Mpumalanga: Electoral Commission: Supply Chain Management	IEC/ MP- 03/ 2020	2020-12-11 at 11:00
<p>Corporate Conference and Travel Management Services for Western Cape</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents: Free, Payment Details: N/A, Notes: Refer notice on website..</i></p> <p><i>Post or Deliver Bids to:</i> The Bridge, 1st floor, Unit 4, 304 Durban Road, Belville, Cape Town. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Tebogo Tivane / Anet Horn. Tel: 012 622 5766/ 012 622 5970 Email: tivanet@elections.org.za/ horna@elections.org.za. Hours: 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, Tel: 012 622 5700, Fax: N/A, Hours: 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	Western Cape: Electoral Commission: Supply Chain Management	IEC/ WC- 04/ 2020	2020-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Corporate Conference and Travel Management Services for Gauteng <i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents: Free, Payment Details: N/A, Notes: Refer notice on website..</i></p> <p><i>Post or Deliver Bids to:</i> 36 Boundary Road, Houghton Estate, The Isle of Houghton, Old Trafford, Parktown, Johannesburg. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Tebogo Tivane / Anet Horn. <i>Tel:</i> 012 622 5766/ 012 622 5970 <i>Email:</i> tivanet@elections.org.za/ horna@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	Gauteng: Electoral Commission: Supply Chain Management	IEC/ GP- 02/ 2020	2020-12-11 at 11:00
<p>Corporate Conference and Travel Management Services for Free State <i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents: Free, Payment Details: N/A, Notes: Refer notice on website..</i></p> <p><i>Post or Deliver Bids to:</i> 197 Nelson Mandela Avenue, Collage Acre Building, 1st Floor, Bloemfontein. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Tebogo Tivane / Anet Horn. <i>Tel:</i> 012 622 5766/ 012 622 5970 <i>Email:</i> tivanet@elections.org.za/ horna@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	Free State: Electoral Commission: Supply Chain Management	IEC/ FS- 04/ 2020	2020-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Corporate Conference and Travel Management Services for Northern Cape</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents: Free, Payment Details: N/A, Notes: Refer notice on website..</i></p> <p><i>Post or Deliver Bids to:</i> Block 4, Mornridge Offices, Cnr Kekewich & Memorial Road, Kimberley. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Tebogo Tivane / Anet Horn. <i>Tel:</i> 012 622 5766/ 012 622 5970 <i>Email:</i> tivanet@elections.org.za/ horna@elections.org.za</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	Northern Cape: Electoral Commission: Supply Chain Management	IEC/ NC- 02/ 2020	2020-12-11 at 11:00
<p>Canteen and Catering Services</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents: Free, Payment Details: N/A, Notes: Refer notice on website..</i></p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Tebogo Tivane / Matshaba Makamu. <i>Tel:</i> 012 622 5766/ 012 622 5229 <i>Email:</i> tivanet@elections.org.za/ makamum@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	National: Electoral Commission: Supply Chain Management	IEC/ SS- 06/ 2020	2020-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE AN INTEGRATED MANAGEMENT INFORMATION SYSTEM (MIS) FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 18 November 2020, at 10:00. Compulsory briefing session shall be held (virtually by FB Seta via Microsoft Teams on the 18th November 2020 @ 10:00 am)..</p> <p><i>Site Meeting(s):</i> 18th November 2020 @ 10:00 am. Virtual Microsoft Teams.</p> <p>Start Time - 10:00 am</p> <p>End Time - 11:00 am</p> <p>Everyone joining must be logged in by 10:00 am.</p> <p><i>Bids obtainable from:</i> scm@foodbev.co.za</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Road Rivonia. The closing date for proposals is 15th December 2020 @ 13:00 Suppliers must reach the FBS before or on the closing date and time. Bidders must submit two hard copies of their proposal and one PDF file on Memory stick clearly marked. Bids must be hand delivered and deposited in a bid box situated at FoodBev Seta.</p> <p><i>For technical information please contact:</i> Bongani Hlongwane. <i>Tel:</i> 0112537300 <i>Email:</i> bonganih@pathways.co.za. <i>Hours:</i> 09:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lunga Mokoena, <i>Tel:</i> 0112537300, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 09:00am - 16:00pm.</p>	Gauteng: Food and Beverages Manufacturing Industry: Department of Higher Education and Training	FB SETA (19- 20) T0032	2020-12-15 at 13:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of the bid is to appoint a panel of External Apprenticeship Workplace Approval service provider Nationally on a rotational basis for a period not exceeding three (3) years from date of appointment. FoodBev SETA has identified specific requirements for the services to be rendered as outlined in this document which will serve as guidelines for perspective service providers.</p> <p><i>Briefing Session:</i> To be held on 18 November 2020, at 10:00. Compulsory briefing session shall be held on FoodBev SETA Premises on the 18th November 2020 @ 10:00 am..</p> <p><i>Site Meeting(s):</i> 18th November 2020 @ 10:00 am. Virtual Microsoft Teams..</p> <p><i>Bids obtainable from:</i> scm@foodbev.co.za</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Road Rivonia. The closing date for proposals is 7th December 2020 @ 13:00 Suppliers must reach the FBS before or on the closing date and time. Bidders must submit two hard copies of their proposal and one PDF file on Memory stick clearly marked. Bids must be hand delivered and deposited in a bid box situated at FoodBev Seta.</p> <p><i>For technical information please contact:</i> Marlie Spencer. <i>Tel:</i> 0112537300 <i>Email:</i> marlies@foodbev.co.za. <i>Hours:</i> 09:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lunga Mokoena, <i>Tel:</i> 0112537300, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 09:00am - 16:00pm.</p>	Gauteng: Food and Beverages Manufacturing Industry: Department of Higher Education and Training	FB SETA (19- 20) T0033	2020-12-14 at 13:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of the bid is to appoint a panel of External Moderator(s) Nationally on a rotational basis for a period not exceeding three (3) years from date of appointment. FoodBev SETA has identified specific requirements for the services to be rendered as outlined in this document which will serve as guidelines for perspective service providers.</p> <p><i>Briefing Session:</i> To be held on 17 November 2020, at 10:00. Compulsory briefing session shall be held on FoodBev SETA Premises on the 17th November 2020 @ 10:00 am..</p> <p><i>Site Meeting(s):</i> 17th November 2020 @ 10:00 am. 13 Autumn Road Rivonia..</p> <p><i>Bids obtainable from:</i> scm@foodbev.co.za</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Road Rivonia. The closing date for proposals is 24th February 2020 @ 11:00 Suppliers must reach the FBS before or on the closing date and time. Bidders must submit two hard copies of their proposal and one PDF file on Memory stick clearly marked. Bids must be hand delivered and deposited in a bid box situated at FoodBev Seta.</p> <p><i>For technical information please contact:</i> Marlie Spencer. <i>Tel:</i> 0112537300 <i>Email:</i> marlies@foodbev.co.za. <i>Hours:</i> 08:00am - 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Lunga Mokoena, <i>Tel:</i> 0112537300, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 08:00am - 16:30pm.</p>	Gauteng: Food and Beverages Manufacturing Industry: Department of Higher Education and Training	FB SETA (19- 20) T0022	2020-12-14 at 11:00
<p>INVITATION TO SERVICE PROVIDERS TO BID FOR THE APPOINTMENT OF A PANEL OF LEGAL EXPERTS TO PROVIDE LEGAL SERVICES TO THE FOODBEV SETA.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> scm@foodbev.co.za</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Road Rivonia. The closing date for proposals is 8th December 2020 @ 11:00 Suppliers must reach the FBS before or on the closing date and time. Bidders must submit two hard copies of their proposal and one PDF file on Memory stick clearly marked. Bids must be hand delivered and deposited in a bid box situated at FoodBev Seta.</p> <p><i>For technical information please contact:</i> Londeka Dulaze. <i>Tel:</i> 0112537300 <i>Email:</i> londekad@foodbev.co.za. <i>Hours:</i> 09:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lunga Mokoena, <i>Tel:</i> 0112537300, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 09:00am - 16:00pm.</p>	Gauteng: Food and Beverages Manufacturing Industry: Department of Higher Education and Training	FB SETA (19- 20) T0031	2020-12-15 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUBMIT A QUOTATION FOR TAX SERVICES.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> ONLINE AT NO COST FROM GGDA WEBSITE: www.ggda.co.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 15TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG. STRICTLY 2 ENVELOPE SYSTEM AND NO TENDER DOCUMENT WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> Refilwe Magoai. <i>Tel:</i> 011 085 2412 <i>Email:</i> refilwem@ggda.co.za. <i>Hours:</i> 09H00 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Kgalaletso Sennanye, <i>Tel:</i> 011 085-2438, <i>Email:</i> kgalaletsos@ggda.co.za, <i>Hours:</i> 09H00 till 16H00.</p>	Gauteng: Gauteng Growth and Development Agency: GAUTENG GROWTH AND DEVELOPMENT AGENCY	GGDA/ 01/ 2020-21/ TAX SERVICES	2020-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUITABLE SUITABLE OFFICE PREMISES FOR THE HOUSING DEVELOPMENT AGENCY EAST LONDON FOR THE PERIOD OF 5 YEARS.</p> <p><i>Briefing Session:</i> NO.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Monday 16 November 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 16 November 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 04 December 2020. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Pfarelo Netsisaulu. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Pfarelo.Netsisaulu@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pfarelo Netsisaulu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Pfarelo.Netsisaulu@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>	Eastern Cape: Housing Development Agency: Region A	HDA/ EC/ 2020/ 002	2020-12-04 at 11:00
<p>• Dispose of Marine Animal Carcasses. • Evaluation will be on functionality and 80/20-point system.</p> <p><i>Briefing Session:</i> To be held on 18 November 2020, at 11:00. • A compulsory briefing session with the representatives of the KwaZulu-Natal Sharks Board will take place at the Board Room, 1a Herrwood Drive uMhlanga Rocks at 11:00 am..</p> <p><i>Site Meeting(s):</i> • Board Room, 1a Herrwood Drive uMhlanga Rocks at 11:00 am..</p> <p><i>Bids obtainable from:</i> • Bids Documents Available at KwaZulu – Natal Sharks Board, 1a Herrwood Drive, Umhlanga.</p> <p>•The tender document will be available 06 November 2020 and may be collected upon producing proof of payment (deposit slip: no cash will be accepted)., <i>Payment Details:</i> • The Banking details are as follows: Bank: ABSA, Account Number 1012341080, Account Holder: KZN Sharks Board, Branch: La Lucia Ridge., <i>Notes:</i> •Tenders should also provide 1 one original and four (4) copies of bound proposal must be submitted with the bid..</p> <p><i>Post or Deliver Bids to:</i> •KwaZulu – Natal Sharks Board, 1a Herrwood Drive, Umhlanga.. •Sealed envelopes clearly marked with the relevant bid number, Closing date and time and Bidders name must be deposited into the bid box at the Sharks Board premises at the Ground Floor, 1a Herrwood Drive Mhlanga, 4320.</p> <p><i>For technical information please contact:</i> Kristina Naidoo. <i>Tel:</i> 031 566 3253. <i>Fax:</i> N/A <i>Email:</i> knaidoo@shark.co.za. <i>Hours:</i> 08:00 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sbusiso Mzelemu, <i>Tel:</i> 031 566 0422, <i>Fax:</i> 031 566 0493, <i>Email:</i> mzelemu@shark.co.za, <i>Hours:</i> 08:00 am to 16:00 pm.</p> <p>• NB: A non – refundable deposit of R300.00 for the tender document is payable into KwaZulu – Natal Sharks Board bank account as mentioned below with reference “Tender”. The tender document will be available 06 November 2020 and may be collected upon producing proof of payment (deposit slip: no cash will be accepted)..</p>	KwaZulu-Natal: Natal Sharks Board: Finance (SCM)	ZNT20/ 21KZNSB02	2020-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service and Repairs of Access Control, CCTV and Electric Fence for National Health Laboratory Service for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 20 November 2020, at 11:00. Compulsory briefing Session.</p> <p><i>Site Meeting(s):</i> 1 Modderfontein Road, Sandringham, Johannesburg-PRF Auditorium..</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 137/ 19/ 20	2020-12-04 at 11:00
<p>THE APPOINTMENT OF A PANEL OF BUILT ENVIRONMENT CONSULTANTS IN THE FOLLOWING DISCIPLINES: CONSTRUCTION PROJECT MANAGEMENT, ARCHITECTURE, QUANTITY SURVEYING, ENGINEERING (CIVIL, STRUCTURAL, MECHANICAL AND ELECTRICAL, COASTAL) ,HERITAGE SERVICES, ENVIRONMENTAL MANAGEMENT AND OCCUPATIONAL HEALTH & SAFETY TO PROVIDE PROFESSIONAL SERVICES TO ROBBEN ISLAND MUSEUM FOR A PERIOD OF THREE YEARS</p> <p><i>Briefing Session:</i> There will be no briefing session for this RFP, enquiries relating to the tender may be addressed to the contact person listed below..</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the eTender Publication Portal: www.etenders.gov.za and the Robben Island Museum website:www.robben-island.org.za, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum,Nelson Mandela Gateway building, , V & A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope.</p> <p><i>For technical information please contact:</i> Vusimuzi Bila. <i>Tel:</i> 021 413 4262 <i>Email:</i> VusimuziB@Robben-Island.org.za. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. P Madikane, <i>Tel:</i> 021 413 4265 /14, <i>Email:</i> Patm@robben-island.org.za and Velisab@robben-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p>	Western Cape: Robben Island Museum: Infrastructure and Facilities	RIM EST 02- 2020/ 2021	2020-12-07 at 11:00
<p>Request for Proposal for Cool Coating Product Supply, Training and On-site Project Labour Management</p> <p><i>Briefing Session:</i> To be held on 20 November 2020, at 11:00. A compulsory briefing meeting with representatives of the Employer will take place on the 20th November 2020 at 11:00 am via Microsoft Teams. Bidders must RSVP before the 19th November 2020 at 12:00 and further details of the bid clarification meeting will be sent to them..</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> E-mail Address : 155.procurement@sanedi.org.za . Electronic Submission</p> <p><i>For technical information please contact:</i> Ms Nondumiso Buthelezi. <i>Tel:</i> 011 038 4300 <i>Email:</i> enquiries.procurement@sanedi.org.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nondumiso Buthelezi, <i>Tel:</i> 011 038 4369, <i>Email:</i> enquiries.procurement@sanedi.org.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: South African National Energy Development Institute: Energy Efficiency	RFP155	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request to source end to end software development services in order to deliver the Investigate Case as an integrated component of the ICDMS Case Administration portal.</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Emmah Mmatli. <i>Tel:</i> 012 482 2673 <i>Email:</i> emmah.mmatli@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Emmah Mmatli, <i>Tel:</i> 012 482 2673, <i>Email:</i> emmah.mmatli@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sita.co.za.</p>	Gauteng: State Information Technology Agency: SITA	RFB 2293/ 2020	2020-12-04 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Refurbishment and Upgrading of the Main Building. Removing of All Floor Tiles and Skirtings, (Size ± 228 Square Meters). Removal of All Existing Toilets, Urinals, Basins, Toilet Tiles, Showers and Outdated Pipes. Supply and Fitment of New White Porcelain Tiles in Stairs and Walk Ways, (Size ± 193 Square Meters), Skirtings (Size 162 ± Meters) and Aluminium Strips (Size ± 28 Meters) . Refurbishment of Ground Floor Male Toilet (Size ± 110 Square Meters) and Female Toilet (Size ± 52 Square Meters). Emergency Shower Complete. (Sized ± 34 Square Meters). Refurbishment of First Floor Male Toilet (Size ± 180 Square Meters) and Female Toilet (Size ± 75 Square Meters). Bidders must be registered at the Construction Industry Development Board (CIDB) with at least a Grade 2 (GB) grading or higher. Certificate of Compliance (COC) is applicable to this Bid for Electrical Work.</p> <p><i>Briefing Session:</i> To be held on 24 November 2020, at 11:00..</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session to be held at 21 Squadron Air Force Base Waterkloof, Solomon Mahlangu Drive, Lyttelton, GPS S 25°48'57,25184" / E 28°13'28,35602" Pretoria. No Late Comers will be Entertained and Failure to attend on time will invalidate the Bid. Valid RSA Identification required to enter the Premise. No Identification-No Access. For Further Information to the Venue contact Major M.L. Ramasenya at (012) 672 3696 / 4623 during Office Hours only. GPS S 25°48'57,25184" / E 28°13'28,35602". Bidders to be in possession of proper Measuring Tools..</p> <p><i>Bids obtainable from:</i> Bid Document/s can be downloaded (USB) for free at SA Air Force Procurement Unit, Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla., <i>Payment Details:</i> No payment required. Bidders must provide USB for free downloading of Bid., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the Reference Number of the Bid, SAAF Procurement Unit and the Bidders Name on the envelope. <i>For technical information please contact:</i> Major M.L. Ramasenya at (012) 672 3696 / 4623. <i>Tel:</i> 012 672 3696. <i>Fax:</i> 012 672 3701. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer A.C. Teessen, <i>Tel:</i> 012 351 2166, <i>Fax:</i> 012 351 2340, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD PROC PLAN 20-21/SAAF/655.</p>	Gauteng: Department of Defence: 21 Squadron Air Force Base Waterkloof, Solomon Mahlangu Drive, Lyttelton, Pretoria.	SPU/ B/ 21 SQDN/ 069/ 20	2020-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Rehabilitation and Refurbishment of a Swimming Pool at Air Defence Artillery School in Ermelo. (Procurement Plan Number: DOD PROC PLAN 19-20/ SA ARMY (ADA SCHOOL)/269). NB: ALL SUPPLIERS TO ARRIVE BEFORE 11:00 AM TO REGISTER; HOWEVER IF THE NUMBER OF SUPPLIERS EXCEED 50% OF THE VENUE CAPACITY THERE WILL BE A SECOND BRIEFING SESSION AFTER THE FIRST BRIEFING SESSION FOR THE REGISTERED SUPPLIERS ONLY. Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 03 December 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 03 December 2020 at 11:00am. Bidders Information Briefing Session will be held at ADA School, 1 Eike Avenue, Ermelo, Mpumalanga. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at ADA School, 1 Eike Avenue, Ermelo, Mpumalanga..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Major A.M. Maloma. <i>Tel:</i> (017) 801-3270/3200/082 927 6220. <i>Fax:</i> (017) 801-3202. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 649-6682, <i>Fax:</i> 012 649-6687</p>	<p>Mpumalanga: Department of Defence and Military Veterans: South African Army Air Defence Artillery School</p>	<p>CPSC- B- G- 280-2019R</p>	<p>2020-12-14 at 11:00</p>
<p>Replacement of roofs: Northdale Hospital</p> <p><i>Briefing Session:</i> To be held on 26 November 2020, at 11:00. Compulsory Site Briefing meeting will be held at Northdale Hospital : Board Room In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za before the 23 November 2020 for a site time schedule. No companies will be permitted without a time schedule..</p> <p><i>Site Meeting(s):</i> Compulsory Site Briefing meeting will be held at Northdale Hospital : Board Room In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za. before 23 Nov 2020 for a time schedule. No companies will be permitted without a time schedule..</p> <p><i>Bids obtainable from:</i> Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R500-00, <i>Payment Details:</i> Cashiers Office Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 17 November 2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr E Chiro. <i>Tel:</i> 084 1297 889 <i>Email:</i> edward.chiro@kznhealth.gov.za. <i>Hours:</i> 08:00-15:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 8158369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>CIDB : 7GB OR HIGHER No companies will be allowed to the briefing session without a time schedule. The closing date for booking of site briefing is the 23 November 2020,.</p>	<p>KwaZulu-Natal: Department of Health: Central Supply Chain Management</p>	<p>ZNB 9828/ 2020- H</p>	<p>2020-12-14 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance, Repairs, Upgrade and Servicing of MV Voltage Switchgear, Transformers, and Mini Substations in Zululand, King Cetshwayo, Ilembe District : 3 years contract N.B. The tenderer should have medium voltage electrical work experience and medium voltage switching authorized person as an employ</p> <p><i>Briefing Session:</i> To be held on 03 December 2020, at 11:00. Compulsory Site Briefing meeting will be held at Auditorium - 1 St floor : Natalia Building In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za before the 1 December 2020 for a site time schedule. No companies will be permitted without a time schedule..</p> <p><i>Site Meeting(s):</i> Compulsory Site Briefing meeting will be held at Northdale Hospital : Board Room In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za. before 1 Dec 2020 for a time schedule. No companies will be permitted without a time schedule..</p> <p><i>Bids obtainable from:</i> Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> Cashiers Office Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 17 November 2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr S Mathew. <i>Tel:</i> 0609805822 <i>Email:</i> silby.mathew@kznhealth.gov.za. <i>Hours:</i> 08:00-15:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 8158369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>CIDB GRADING : 2 EP OR HIGHER - No companies will be allowed to the briefing session without a time schedule. The closing date for booking of site briefing is the 23 November 2020, The tenderer should have medium voltage electrical work experience and medium voltage switching authorized person as an employ.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5836/ 2020- H	2020-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance, Repairs, Upgrade and Servicing of MV Voltage Switchgear, Transformers, and Mini Substations in Umgungundlovu and Harry Gwala District : 3 years contract N.B The tenderer should have medium voltage electrical work experience and medium voltage switching authorized person as an employ</p> <p><i>Briefing Session:</i> To be held on 03 December 2020, at 11:00. Compulsory Site Briefing meeting will be held at Auditorium - 1 St floor : Natalia Building In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za before the 1 December 2020 for a site time schedule. No companies will be permitted without a time schedule..</p> <p><i>Site Meeting(s):</i> Compulsory Site Briefing meeting will be held at Northdale Hospital : Board Room In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za. before 1 Dec 2020 for a time schedule. No companies will be permitted without a time schedule..</p> <p><i>Bids obtainable from:</i> Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> Cashiers Office Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 17 November 2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr S Mathew. <i>Tel:</i> 0609805822 <i>Email:</i> silby.mathew@kznhealth.gov.za. <i>Hours:</i> 08:00-15:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 8158369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>CIDB GRADING : 2 EP OR HIGHER - No companies will be allowed to the briefing session without a time schedule. The closing date for booking of site briefing is the 23 November 2020, The tenderer should have medium voltage electrical work experience and medium voltage switching authorized person as an employ.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5837/ 2020- H	2020-12-15 at 11:00
<p>Tenders are hereby invited from Contractors with a CIDB grading designation of 2GB and CE or higher for the Supply and installation of Courtyard Paving at Vredenburg Campus.</p> <p><i>Briefing Session:</i> To be held on 23 November 2020, at 10:30. a Non-compulsory virtual briefing meeting will take place at Microsoft Teams.</p> <p><i>Bids obtainable from:</i> Proof of payment is required before the tender documentation and link for the virtual tender briefing will be send by e-mail., <i>Payment Details:</i> a Non refundable tender fee of R300.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC/VCP/2020</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299 Postal Address: P.O. Box 935 Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the Tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 04 December 2020 ;or be mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr Waleed Hoosain. <i>Tel:</i> (021) 812 6614. <i>Fax:</i> (021) 852 0205 <i>Email:</i> waleed.hoosain@csmeng.co.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Myrna Parenzee, <i>Tel:</i> (022) 482 1143, <i>Email:</i> mparenzee@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The tender box will be emptied at 11:00 on the closing date as above. Due to Covid protocols, bids will not be opened on the day in public, but the submission register will be available on request. Late tenders will under no circumstances be accepted. The College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Education and Training: West Coast TVET College, Supply Chain	WCC- VCP- 2020	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenders are hereby invited from Contractors with a CIDB grading designation of 2GB and CE or higher for the Supply and installation of Outdoor Gym Equipment at Citrusdal, Vredenburg and Vredendal Campus.</p> <p><i>Briefing Session:</i> To be held on 23 November 2020, at 14:00. a Non-compulsory virtual briefing meeting will take place at Microsoft Teams.</p> <p><i>Bids obtainable from:</i> Proof of payment is required before the tender documentation and link for the virtual tender briefing will be send by e-mail., <i>Payment Details:</i> a Non refundable tender fee of R300.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC/GE/2020</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299; Postal Address: P.O. Box 935, Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the Tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 04 December 2020 ;or be mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr Waleed Hoosain. <i>Tel:</i> (021) 812 6614. <i>Fax:</i> (021) 852 0205 <i>Email:</i> waleed.hoosain@csmeng.co.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Myrna Parenzee, <i>Tel:</i> (022) 482 1143, <i>Email:</i> mparenzee@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The tender box will be emptied at 11:00 on the closing date as above. Due to Covid protocols, bids will not be opened on the day in public, but the submission register will be available on request. Late tenders will under no circumstances be accepted. The College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Educa- tion and Training: West Coast TVET College, Supply Chain	WCC- GE- 2020	2020-12-04 at 11:00
<p>Tenders are hereby invited from Contractors with a CIDB grading designation of 3GB and CE or higher for the Supply and installation of Road and Parking at Vredenburg Campus.</p> <p><i>Briefing Session:</i> To be held on 23 November 2020, at 09:00. a Non-compulsory virtual briefing meeting will take place at Microsoft Teams.</p> <p><i>Bids obtainable from:</i> Proof of payment is required before the tender documentation and link for the virtual tender briefing will be send by e-mail., <i>Payment Details:</i> a Non refundable tender fee of R300.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC/VRP/2020</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299 Postal Address: P.O. Box 935 Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the Tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 04 December 2020 ;or be mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr Waleed Hoosain. <i>Tel:</i> (021) 812 6614. <i>Fax:</i> (021) 852 0205 <i>Email:</i> waleed.hoosain@csmeng.co.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Myrna Parenzee, <i>Tel:</i> (022) 482 1143, <i>Email:</i> mparenzee@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The tender box will be emptied at 11:00 on the closing date as above. Due to Covid protocols, bids will not be opened on the day in public, but the submission register will be available on request. Late tenders will under no circumstances be accepted. The College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Educa- tion and Training: West Coast TVET College, Supply Chain	WCC- VRP- 2020	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenders are hereby invited from Contractors with a CIDB grading designation of 3GB and CE or higher for the Supply and installation of Paving at Citrusdal Campus.</p> <p><i>Briefing Session:</i> To be held on 23 November 2020, at 12:00. a Non-compulsory virtual briefing meeting will take place at Microsoft Teams.</p> <p><i>Bids obtainable from:</i> Proof of payment is required before the tender documentation and link for the virtual tender briefing will be send by e-mail., <i>Payment Details:</i> a Non refundable tender fee of R300.00 per tender document must be deposited into the West Coast College Bank Account,as follows: ABSA Bank,Account No. 4052300937,Branch Code:632005,Reference:WCC/CP/2020</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299; Postal Address: P.O. Box 935, Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the Tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday,04 December 2020 ;or be mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr Waleed Hoosain. <i>Tel:</i> (021) 812 6614. <i>Fax:</i> (021) 852 0205 <i>Email:</i> waleed.hoosain@csmeng.co.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Myrna Parenzee, <i>Tel:</i> (022) 482 1143, <i>Email:</i> mparenzee@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The tender box will be emptied at 11:00 on the closing date as above. Due to Covid protocols,bids will not be opened on the day in public,but the submission register will be available on request. Late tenders will under no circumstances be accepted. The College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Education and Training: West Coast TVET College,Supply Chain	WCC- CP- 2020	2020-12-04 at 11:00
<p>FLAVIUS MAREKA: MPOHADI CAMPUS: New Plumbing and Electrical Workshops. It is estimated that tenderers must have a CIDB contractor grading designation of 5GB or higher</p> <p><i>Briefing Session:</i> To be held on 18 November 2020, at 10:00. Compulsory site visit on 18 November 2020 at 10:00. Location : Tang Street, Mphohadi campus.</p> <p><i>Site Meeting(s):</i> Mphohadi campus, Tang street, Kroonstad.</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Bank - ABSA, Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use company name and T01 as reference., <i>Notes:</i> Documents available from Monday 02 November 2020 to Thursday 26 November 2020. Office hours 09:00 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Reception, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Cobus de Jonge. <i>Tel:</i> (056) 212 4502. <i>Fax:</i> (056) 213 1621 <i>Email:</i> dbn@dbnqs.co.za</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829 /15, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ TIR/ WSM1	2020-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Basic Education: Midlands Region (UMzinyathi District): Maqhinga Memorial High School: Water and sanitation: Upgrades to sanitation systems (Eyesizwe Tender Contract) Contract period: Ten (10) calendar months CIDB Grading: 4GB or higher Joint venture designation: 3X2GB 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 following email address; gugu.mthethwa@kznworks.gov.za by no later than 30 November 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 Road, Ladysmith, 3370 on 04 November 2020. Closing date for collection of documents is 17 November 2020.</p> <p><i>Briefing Session:</i> Note: There will be no compulsory tender briefing meeting/ bid clarification meeting..</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 16H00. Documents will only be collected till 17 November 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</p> <p><i>For technical information please contact:</i> Mr S Radebe. <i>Tel:</i> 036 638 8089. <i>Fax:</i> 036 638 8099 <i>Email:</i> sanele.radebe@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Tshabalala, <i>Tel:</i> 036 638 8062, <i>Fax:</i> 036 638 8099, <i>Email:</i> linda.dlongolo@kznworks.gov.za, <i>Hours:</i> 7:30 - 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 per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. The Department will conduct a detailed risk assessment prior to the award of the bid. Late submissions will not be accepted..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTL 03662 W</p>	<p>2020-12-17 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Basic Education: Midlands Region (UMzinyathi District): Maqhinga Memorial High School: Water and sanitation: Upgrades to sanitation systems (Eyesizwe Tender Contract) Contract period: Ten (10) calendar months CIDB Grading: 4GB or higher Joint venture designation: 3X2GB 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 following email address; gugu.mthethwa@kznworks.gov.za by no later than 30 November 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 Road, Ladysmith, 3370 on 04 November 2020. Closing date for collection of documents is 17 November 2020.</p> <p><i>Briefing Session:</i> Note: There will be no compulsory tender briefing meeting/ bid clarification meeting..</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 16H00. Documents will only be collected till 17 November 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</p> <p><i>For technical information please contact:</i> Mr S Radebe. <i>Tel:</i> 036 638 8089. <i>Fax:</i> 036 638 8099 <i>Email:</i> sanele.radebe@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Tshabalala, <i>Tel:</i> 036 638 8062, <i>Fax:</i> 036 638 8099, <i>Email:</i> linda.dlongolo@kznworks.gov.za, <i>Hours:</i> 7:30 - 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 per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. The Department will conduct a detailed risk assessment prior to the award of the bid. Late submissions will not be accepted..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNNTL 03662 W	2020-12-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Basic Education: Midlands Region (UThukela District): Bhekuzulu Primary School: Water and sanitation: Upgrades to sanitation systems (Eyesizwe Tender Contract) Contract period: Ten (10) calendar months CIDB Grading: 4GB or higher Joint venture designation: 3X3GB 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 following email address; gugu.mthethwa@kznworks.gov.za by no later than 30 November 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 Road, Ladysmith, 3370 on 04 November 2020.</p> <p><i>Briefing Session:</i> Note: There will be no compulsory tender briefing meeting/ bid clarification meeting..</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 16H00. Documents will only be collected till 17 November 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</p> <p><i>For technical information please contact:</i> Mr S Radebe. <i>Tel:</i> 036 638 8089. <i>Fax:</i> 036 638 8099 <i>Email:</i> sanele.radebe@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Tshabalala, <i>Tel:</i> 036 638 8062, <i>Fax:</i> 036 638 8099, <i>Email:</i> linda.dlongolo@kznworks.gov.za, <i>Hours:</i> 7:30 - 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 per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. The Department will conduct a detailed risk assessment prior to the award of the bid. Late submissions will not be accepted..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03735 W	2020-12-17 at 11:00
<p>Department of Basic Education: Midlands Region (UThukela District): Bhekuzulu Primary School: Water and sanitation: Upgrades to sanitation systems (Eyesizwe Tender Contract) Contract period: Ten (10) calendar months CIDB Grading: 4GB or higher Joint venture designation: 3X3GB</p> <p><i>Briefing Session:</i> To be held on 27 November 2020, at 10:00. Department of Public Works, no 40 Shepstone Road, Ladysmith 3370.</p> <p><i>Site Meeting(s):</i> Department of Public Works, Midlands Region, Auditorium.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: Midlands Region, 40 Shepstone Road, Ladysmith during working hours 07H30 to 16H00. Documents will only be collected till 24 November 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</p> <p><i>For technical information please contact:</i> Mr S Radebe. <i>Tel:</i> 036 638 8089. <i>Fax:</i> 036 638 8099 <i>Email:</i> sanele.radebe@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Tshabalala, <i>Tel:</i> 036 638 8062, <i>Fax:</i> 036 638 8099, <i>Email:</i> linda.dlongolo@kznworks.gov.za, <i>Hours:</i> 7:30 - 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 per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. The Department will conduct a detailed risk assessment prior to the award of the bid. Late submissions will not be accepted.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03735 W	2020-12-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Basic Education: Midlands Region (UMzinyathi District): Maqhinga Memorial High School: Water and sanitation: Upgrades to sanitation systems (Eyesizwe Tender Contract) Contract period: Ten (10) calendar months CIDB Grading: 4GB or higher Joint venture designation: 3X2GB</p> <p><i>Briefing Session:</i> To be held on 26 November 2020, at 10:00. Department of Public Works, no 40 Shepstone Road, Ladysmith 3370.</p> <p><i>Site Meeting(s):</i> Department of Public Works, Midlands Region, Auditorium..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: Midlands Region, 40 Shepstone Road, Ladysmith during working hours 07H30 to 16H00. Documents will only be collected till 24 November 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</p> <p><i>For technical information please contact:</i> Mr S Radebe. <i>Tel:</i> 036 638 8089. <i>Fax:</i> 036 638 8099 <i>Email:</i> sanele.radebe@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Tshabalala, <i>Tel:</i> 036 638 8062, <i>Fax:</i> 036 638 8099, <i>Email:</i> linda.dlongolo@kznworks.gov.za, <i>Hours:</i> 7:30 - 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 per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. The Department will conduct a detailed risk assessment prior to the award of the bid. Late submissions will not be accepted..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03662 W	2020-12-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace existing perimeter fence security fence with new clear view type fence at Nkandla Hospital, Nkandla Contract Period: 05 months. Sale of documents strictly from 16 November 2020 till 04 December 2020 before 15:00 CIDB Grading: 4SQ or Higher. Pre- Qualifying criteria: Level 1 BBBEE level for EME or QSE only</p> <p><i>Briefing Session:</i> No site meeting.</p> <p><i>Site Meeting(s):</i> No site meeting.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R380.00 non- refundable, <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 16 November 2020 till 04 December 2020 before 15:00</p> <p><i>For technical information please contact:</i> Mr E. Crafford. <i>Tel:</i> 083 275 4006. <i>Fax:</i> 035 874 2519 <i>Email:</i> N/A. <i>Hours:</i> 08:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 035 874 3374, <i>Fax:</i> 035 874 2519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 08:30-12:30 AND 13:00 TO 15:00.</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 per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 04076 W	2020-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace existing perimeter fence including residential demarcation at Zilulwane Clinic, Ulundi: CIDB Grading: 2SQ or Higher Contract period: 03 months. Only bidders registered on Eyesizwe Contractor database are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 24 November 2020, at 09:00. Zilulwane Clinic, Nhlungwane area, Ulundi.</p> <p><i>Site Meeting(s):</i> Zilulwane Clinic, Nhlungwane area, Ulundi.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Zululand District Office, Unit "A" lot 709, Wombe Street, Ulundi, <i>Cost of Documents:</i> R 190.00 non-refundable, <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 as from 16 November 2020</p> <p><i>For technical information please contact:</i> Mr S.N. Maphumulo. <i>Tel:</i> 035 879 8300. <i>Fax:</i> 035 879 8327 <i>Email:</i> N/A. <i>Hours:</i> 08:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Z. Majola, <i>Tel:</i> 035 879 8300, <i>Fax:</i> 035 879 8327, <i>Email:</i> zama.majola @kznworks.gov.za, <i>Hours:</i> 08:30-12:30 AND 13:00 TO 15:00.</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 per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNQ (L) 0008/ 20	2020-12-14 at 11:00
<p>Replace existing perimeter fence security fence at Department of Public Works, Nongoma Contract Period: 05 months. Sale of documents strictly from 16 November 2020 till 04 December 2020 before 15:00 CIDB Grading: 3SQ or Higher. Pre- Qualifying criteria: Level 1 BBEE level for EME or QSE only</p> <p><i>Briefing Session:</i> No site meeting.</p> <p><i>Site Meeting(s):</i> No site meeting.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R270.00 non-refundable, <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 16 November 2020 till 04 December 2020 before 15:00</p> <p><i>For technical information please contact:</i> Mr D. Naicker. <i>Tel:</i> 035 874 3280. <i>Fax:</i> 035 874 2519 <i>Email:</i> N/A. <i>Hours:</i> 08:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 035 874 3374, <i>Fax:</i> 035 874 2519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 08:30-12:30 AND 13:00 TO 15:00.</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 per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 03997 W	2020-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Design and Construct Contract: Completion of cultural precinct, steel roof structure to cover the entire arena, enclose the sides of the arena, landscaping and irrigation system, construction of administration office, construction of kitchen facility, construction of ablution facility, construction of change rooms and holding facility, construction of parking facility, water/ electricity supply reticulation, remedial work to security fencing at Enyokeni Cultural Precinct at USuthu Village, Nongoma Contract Period: 16 months. Sale of documents strictly from 16 November 2020 till 04 December 2020 before 15:00 CIDB Grading: 8GB or Higher. Pre- Qualifying criteria: 30% subcontracting to local EMEs and QSE's subcontractors located in the Zululand District Municipality</p> <p><i>Briefing Session:</i> To be held on 23 November 2020, at 10:00. Department of Public Works, L.A. Building, Chamber, Ulundi.</p> <p><i>Site Meeting(s):</i> Department of Public Works, L.A. Building, Chamber, Ulundi.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R820.00 non- refundable, <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 16 November 2020 till 04 December 2020 before 15:00 <i>For technical information please contact:</i> Mr E. Crafford. <i>Tel:</i> 083 275 4006. <i>Fax:</i> 035 874 2519 <i>Email:</i> N/A. <i>Hours:</i> 08:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 035 874 3374, <i>Fax:</i> 035 874 2519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 08:30-12:30 AND 13:00 TO 15:00.</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 per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 04026 W	2020-12-14 at 11:00
<p>Replace existing perimeter fence security fence with new welded mesh type fence at 12 Malaria Control Health camps, Umkhanyakude Contract Period: 05 months. Sale of documents strictly from 16 November 2020 till 04 December 2020 before 15:00 CIDB Grading: 4SQ or Higher. Pre- Qualifying criteria: Level 1 BBBEE level for EME or QSE only</p> <p><i>Briefing Session:</i> No site meeting.</p> <p><i>Site Meeting(s):</i> No site meeting.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R330.00 non- refundable, <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 16 November 2020 till 04 December 2020 before 15:00 <i>For technical information please contact:</i> Mr E. Crafford. <i>Tel:</i> 083 275 4006. <i>Fax:</i> 035 874 2519 <i>Email:</i> N/A. <i>Hours:</i> 08:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 035 874 3374, <i>Fax:</i> 035 874 2519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 08:30-12:30 AND 13:00 TO 15:00.</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 per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 04115 W	2020-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03562W: MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UTHUKELA DISTRICT: SAHLUMBE HIGH SCHOOL & CENGESI PRIMARY SCHOOL: WATER AND SANITATION PROGRAMME: CLUSTER UTH-20: CONTRACT PERIOD : TWELVE (12) CALENDAR MONTHS CIDB GRADING 6GB OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 25 November 2020, at 10:00. Dept of Public Works, No. 40 Shepstone Rd, Ladysmith, 3370.</p> <p><i>Site Meeting(s):</i> DPW, Midlands region Auditorium..</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: DOCUMENTS WILL BE ONLY BE COLLECTED TILL 24/11/2020, <i>Cost of Documents:</i> R450.00 (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. S. Radebe. <i>Tel:</i> 036 638 8069. <i>Fax:</i> 036 638 8099 <i>Email:</i> sanele.radebe@kznworks.gov.za. <i>Hours:</i> 8:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L. Tshabalala, <i>Tel:</i> 036 638 8062, <i>Fax:</i> 036 638 8099, <i>Email:</i> linda.dlongolo@kznworks.gov.za, <i>Hours:</i> 7:30 - 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 per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03562W	2020-12-17 at 11:00
<p>ZNTL 04342W: DEPARTMENT OF EDUCATION: AMAJUBA DISTRICT: MADADENI: CELANI P. SCHOOL: REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SUITABLE CONSTRUCTION FIRM OR CONSORTIUM OR JOINT VENTURE WITH MULTI-DISCIPLINARY PROFESSIONALS IN THE BUILT ENVIRONMENT TO DESIGN & BUILD (TURNKEY PROJECT) A NEW SCHOOL WITH 21 CLASSROOMS, 4 GRADE R CLASSROOMS, ADMIN BLOCK, 1 TEACHING ROOM, 1 MEDIA CENTRE& STOREROOM, 1 COMPUTER ROOM & STOREROOM. SPECIALTY CLASSES, 3 HOD OFFICES, COUNSELLING SUITE CIDB GRADE: TO BE APPROPRIATE WITH THE CONTRACTOR OFFER</p> <p><i>Briefing Session:</i> To be held on 27 November 2020, at 10:00. Dept of Public Works, No. 40 Shepstone Rd, Ladysmith, 3370.</p> <p><i>Site Meeting(s):</i> ON SITE - CELANI P SCHOOL.</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: DOCUMENTS WILL BE ONLY BE COLLECTED TILL 25/11/2020, <i>Cost of Documents:</i> R610.00 (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 Shangase. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> lindelihle.shangase@kznworks.gov.za. <i>Hours:</i> 8:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L. Tshabalala, <i>Tel:</i> 036 638 8062, <i>Fax:</i> 036 638 8099, <i>Email:</i> linda.dlongolo@kznworks.gov.za, <i>Hours:</i> 8:30 - 16:00.</p> <p>The Department reserves the right not to award to the lowest bidder..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 04342W	2020-12-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 04350W: MIDLANDS REGION: DEPARTMENT OF COGTA: UMZINYATHI DISTRICT: DUNDEE: REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SUITABLE CONSTRUCTION FIRM OR CONSORTIUM OR JOINT VENTURE TO DESIGN & BUILD (TURNKEY PROJECT), REFURBISHMENT, EXTENSIONS, ALTERATIONS & CONVERSIONS OF A HERITAGE RESIDENTIAL INTO SAPOA 'A' GRADE OFFICE SPACE FOR COGTA: 77 KARELLANDMAN STREET. CIDB GRADING: 5GB OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 26 November 2020, at 10:00. Dept of Public Works, No. 40 Shepstone Rd, Ladysmith, 3370.</p> <p><i>Site Meeting(s):</i> DPW, Midlands region Auditorium.</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: DOCUMENTS WILL BE ONLY BE COLLECTED TILL 25/11/2020, <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. S. Nkosi. <i>Tel:</i> 036 638 8055. <i>Fax:</i> 036 638 8099 <i>Email:</i> siyabonga.nkosi@kznworks.gov.za. <i>Hours:</i> 8:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L. Tshabalala, <i>Tel:</i> 036 638 8062, <i>Fax:</i> 036 638 8099, <i>Email:</i> linda.dlongolo@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>The Department reserves the right not to award to the lowest bidder.</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 04350W	2020-12-17 at 11:00
<p>Pretoria: Department of Public Works: Installation of facilities for people with disabilities: Waterkloof Military Intelligence</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only available at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Ms. Susan Oneil. <i>Tel:</i> 083 677 4883 <i>Email:</i> susan.oneil@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Jeremiah Nkambule, <i>Tel:</i> 012 310 5028, <i>Email:</i> jeremiah.nkambule@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>. Bidders must comply with Prequalification Criteria of BBBEE status level of 1 and 2. Tenderers are required to have a CIDB grading of 2 GB or higher..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT20/ 005	2021-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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 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> 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>	Northern Cape: Department of Public Works and Infrastructure: FACILITIES MAN- AGEMENT	ID 44757	2020-11-27 at 11:00
<p>KIMBERLEY REGIONAL OFFICE WORKSHOPS: NDPWI: Supply and delivery of materials for 24 months. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1, Level 2, Level 3, QSE and EME c. Certificates will be verified with issuing Institutions. Bidders are required to submit proof of BBBEE status level of contributor, failure to do so may result in a disqualification.</p> <p><i>Briefing Session:</i> To be held on 24 November 2020, at 10:00. No site meeting.</p> <p><i>Site Meeting(s):</i> Kimberley Workshops: Stadium Road, Kennilworth.</p> <p>.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843 Branch: Bosman Street, Branch code 632005,, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr B. Maano. <i>Tel:</i> 0799042090 <i>Email:</i> bahedile.maano@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works and Infrastructure: FACILITIES MAN- AGEMENT	PF100/ 2020	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WILLISTON MAGISTRATE COURT: Provisioning of cleaning services for 36 months. (275.67m²) Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 c. Certificates will be verified with issuing Institutions . Bidders are required to submit proof of BBBEE status level of contributor, failure to do so may result in a disqualification.</p> <p><i>Briefing Session:</i> To be held on 23 November 2020, at 13:00. Compulsory site meeting.</p> <p><i>Site Meeting(s):</i> WILLISTON MAGISTRATE COURT ROOM.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843 Branch: Bosman Street, Branch code 632005., <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted. <i>For technical information please contact:</i> Ms N. Dlela. <i>Tel:</i> 053 8385275 <i>Email:</i> nopinki.dlela@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works and Infrastructure: FACILITIES MAN- AGEMENT	PF72/ 2020	2020-12-04 at 11:00
<p>DE AAR 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: 5EP or 5EP or higher or 5EP PE or 5EP 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 R300.00 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. <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>	Northern Cape: Department of Public Works and Infrastructure: FACILITIES MAN- AGEMENT	ID 44933	2020-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VICTORIA WEST MAGISTRATE COURT: Provisioning of cleaning services for 36 months. (1611.41m²) Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 c. Certificates will be verified with issuing Institutions. Bidders are required to submit proof of BBBEE status level of contributor, failure to do so may result in a disqualification.</p> <p><i>Briefing Session:</i> To be held on 24 November 2020, at 10:00. Compulsory site meeting.</p> <p><i>Site Meeting(s):</i> VICTORIA WEST MAGISTRATE COURT:</p> <p>.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843 Branch: Bosman Street, Branch code 632005,, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms N. Dlela. <i>Tel:</i> 053 8385275 <i>Email:</i> nopinki.dlela@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works and Infrastructure: FACILITIES MAN- AGEMENT	PF71/ 2020	2020-12-04 at 11:00
<p>KENNILWORTH SAPS: Installation and replacement of air conditioners. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 c. Certificates will be verified with issuing Institutions . Bidders are required to submit proof of BBBEE status level of contributor, failure to do so may result in a disqualification. d. CIDB grading: 2ME or 2MEPE or higher e. Scam alert to be communicated.</p> <p><i>Briefing Session:</i> No site meeting..</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843 Branch: Bosman Street, Branch code 632005,, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. 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 G. Goliath. <i>Tel:</i> 053 838 5263 <i>Email:</i> Marsha.Goliath@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works and Infrastructure: PRO- JECT MANAGE- MENT:	KIM 11/ 2020	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KINKELBOS SAPS COMPLEX: CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL & STRUCTURAL ELEMENTS TO THE COMPLEX. (APPOINTMENT OF ELECTRICAL ENGINEER) The bid will be evaluated in term of 80/20 preference points scoring system. Functionality Criteria: Experience in Electrical Engineering Services - 20; Performance on Comparable Projects During the past 5 years - 20; Capacity and Resources - 35; Competence of the Key Person - 25. Minimum functionality score to qualify for further evaluation - 50 Compliance with pre-qualification criteria: Only B-BBEE status Level 1 tenderers are invited.</p> <p><i>Briefing Session:</i> There will be no compulsory site briefing for the clarification of Scope of Works. Any technical queries please contact Project Manager; Miss Vuyokazi Mbasa (041)- 408 2093..</p> <p><i>Site Meeting(s):</i> N/A</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> DPW/ 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> For tender completion please contact Ms.Unathi Tys on 041- 408 2066, (Can be downloaded from 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 <i>For technical information please contact:</i> MISS. VUYOKAZI MBASA. <i>Tel:</i> 041- 408 2093. <i>Fax:</i> 041- 484 2838 <i>Email:</i> vuyokazi.mbasa@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. Nosipho Kate, <i>Tel:</i> 041- 408 2076/ 408 2062, <i>Email:</i> peter.blouw@dpw.gov.za; nosipho.kate@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE12/ 2020	2020-12-08 at 11:00
<p>LEASING OF OFFICE PREMISES IN FREE STATE, BLOEMFONTEIN (CBD), IN A CORPORATE OFFICE ENVIRONMENT, FOR A PERIOD OF TEN (10) YEARS ON AN 80/20 PPPFA 2000, PREFERENTIAL PROCUREMENT REGULATION: 2017.</p> <p><i>Briefing Session:</i> To be held on 20 November 2020, at 11:00. NON COMPULSORY VIRTUALLY ON TEAMS.</p> <p><i>Site Meeting(s):</i> non compulsory briefing session virtually on teams.</p> <p><i>Bids obtainable from:</i> https://www.icasa.org.za/bids-and-tenders/open-bids from Friday 13th November 2020, <i>Payment Details:</i> FREE, <i>Notes:</i> Available from the 13th November 2020.</p> <p><i>Post or Deliver Bids to:</i> Block C Reception, Tender Box, 350 Witch-Hazel Ave, Eco-Park Estate, Centurion, 0144. Block C Reception, Tender Box, 350 Witch-Hazel Ave, Eco-Park Estate, Centurion, 0144</p> <p><i>For technical information please contact:</i> Nozipho Nkosi. <i>Tel:</i> 012 568 3014 <i>Email:</i> nnkosi@icasa.org.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Samuel J.Siziba, <i>Tel:</i> 0125683629, <i>Email:</i> ssiziba@icasa.org.za, <i>Hours:</i> 08h00 to 16h30.</p>	Free State: Independent Communications Authority of South Africa: CORPORATE SERVICES	ICASA 21/ 2020	2020-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Corporate Office Accommodation for the merSETA Western Cape Regional Office: FAC/2020/034 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA, to provide leasing of Corporate Office Accommodation for merSETA Western Cape Regional Office for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 12 November 2020, at 10:00. Briefing session will be conducted virtually from 10:00am to 12:00noon - see below for link.</p> <p><i>Site Meeting(s):</i> https://teams.microsoft.com/join/19%3ameeting_Yzg3MDdhYmEtNWNiOS00ZDliLTkzZWetNjhIMGZkMDZiZTc5%40thread.v2/0?context=%7b%22Tid%22%3a%22c9594d66-b4c1-4a03-8be9-0cdce2d602dd%22%2c%22Oid%22%3a%22b430e586-d5fb-4e46-8798-61f414225c2c%22%7d.</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin eTender Publication Portal www.etenders.treasury.gov.za/content/advertised-tenders, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 120days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	FAC/ 2020/ 034	2020-11-26 at 12:00
<p>Corporate Office Accommodation for the merSETA Head Office (Gauteng Area): FAC/2020/030 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA to provide leasing of Corporate Office Accommodation for merSETA Head Office (Gauteng Area) for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 12 November 2020, at 10:00. Briefing session will be conducted virtually from 10:00am to 12:00noon - see below for link.</p> <p><i>Site Meeting(s):</i> https://teams.microsoft.com/join/19%3ameeting_Yzg3MDdhYmEtNWNiOS00ZDliLTkzZWetNjhIMGZkMDZiZTc5%40thread.v2/0?context=%7b%22Tid%22%3a%22c9594d66-b4c1-4a03-8be9-0cdce2d602dd%22%2c%22Oid%22%3a%22b430e586-d5fb-4e46-8798-61f414225c2c%22%7d.</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin eTender Publication Portal www.etenders.treasury.gov.za/content/advertised-tenders, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 120days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	FAC/ 2020/ 030	2020-11-26 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Corporate Office Accommodation for the merSETA Gauteng North Regional Office: FAC/2020/031 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA to provide leasing of Corporate Office Accommodation for merSETA Gauteng North Regional Office for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 12 November 2020, at 10:00. Briefing session will be conducted virtually from 10:00am to 12:00noon - see below for link.</p> <p><i>Site Meeting(s):</i> https://teams.microsoft.com/l/meetup-join/19%3ameeting_Yzg3MDdhYmEtNWNiOS00ZDliLTkzZWetNjhIMGZkMDZiZTc5%40thread.v2/0?context=%7b%22Tid%22%3a%22c9594d66-b4c1-4a03-8be9-0cdce2d602dd%22%2c%22Oid%22%3a%22b430e586-d5fb-4e46-8798-61f414225c2c%22%7d.</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin eTender Publication Portal www.etenders.treasury.gov.za/content/advertised-tenders, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg <i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 120days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	FAC/ 2020/ 031	2020-11-26 at 12:00
<p>Corporate Office Accommodation for the merSETA Mpumalanga Regional Office: FAC/2020/032 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA, to provide leasing of Corporate Office Accommodation for merSETA Mpumalanga Regional Office for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 12 November 2020, at 10:00. Briefing session will be conducted virtually from 10:00am to 12:00noon - see below for link.</p> <p><i>Site Meeting(s):</i> https://teams.microsoft.com/l/meetup-join/19%3ameeting_Yzg3MDdhYmEtNWNiOS00ZDliLTkzZWetNjhIMGZkMDZiZTc5%40thread.v2/0?context=%7b%22Tid%22%3a%22c9594d66-b4c1-4a03-8be9-0cdce2d602dd%22%2c%22Oid%22%3a%22b430e586-d5fb-4e46-8798-61f414225c2c%22%7d.</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin eTender Publication Portal www.etenders.treasury.gov.za/content/advertised-tenders, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg <i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 120days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	FAC/ 2020/ 032	2020-11-26 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Corporate Office Accommodation for the merSETA Free State Regional Office: FAC/2020/035 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA, to provide leasing of Corporate Office Accommodation for merSETA Free State Regional Office for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 12 November 2020, at 10:00. Briefing session will be conducted virtually from 10:00am to 12:00noon - see below for link.</p> <p><i>Site Meeting(s):</i> https://teams.microsoft.com/l/meetup-join/19%3ameeting_Yzg3MDdhYmEtNWNiOS00ZDliLTkzZWetNjhIMGZkMDZiZTc5%40thread.v2/0?context=%7b%22Tid%22%3a%22c9594d66-b4c1-4a03-8be9-0cdce2d602dd%22%2c%22Oid%22%3a%22b430e586-d5fb-4e46-8798-61f414225c2c%22%7d.</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin eTender Publication Portal www.etenders.treasury.gov.za/content/advertised-tenders, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 120days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	FAC/ 2020/ 035	2020-11-26 at 12:00
<p>Corporate Office Accommodation for the merSETA Eastern Cape Regional Office: FAC/2020/036 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA, to provide leasing of Corporate Office Accommodation for merSETA Eastern Cape Regional Office for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 12 November 2020, at 10:00. Briefing session will be conducted virtually from 10:00am to 12:00noon - see below for link.</p> <p><i>Site Meeting(s):</i> https://teams.microsoft.com/l/meetup-join/19%3ameeting_Yzg3MDdhYmEtNWNiOS00ZDliLTkzZWetNjhIMGZkMDZiZTc5%40thread.v2/0?context=%7b%22Tid%22%3a%22c9594d66-b4c1-4a03-8be9-0cdce2d602dd%22%2c%22Oid%22%3a%22b430e586-d5fb-4e46-8798-61f414225c2c%22%7d.</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin eTender Publication Portal www.etenders.treasury.gov.za/content/advertised-tenders, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 120days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	FAC/ 2020/ 036	2020-11-26 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Corporate Office Accommodation for the merSETA KwaZulu Natal Regional Office: FAC/2020/033 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA, to provide leasing of Corporate Office Accommodation for merSETA KwaZulu Natal Regional Office for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 12 November 2020, at 10:00. Briefing session will be conducted virtually from 10:00am to 12:00noon - see below for link.</p> <p><i>Site Meeting(s):</i> https://teams.microsoft.com/l/meetup-join/19%3ameeting_Yzg3MDdhYmEtNWNIOS00ZDliLTkzZWetNjhIMGZkMDZiZTc5%40thread.v2/0?context=%7b%22Tid%22%3a%22c9594d66-b4c1-4a03-8be9-0cdce2d602dd%22%2c%22Oid%22%3a%22b430e586-d5fb-4e46-8798-61f414225c2c%22%7d.</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin eTender Publication Portal www.etenders.treasury.gov.za/content/advertised-tenders, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg <i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 120days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	FAC/ 2020/ 033	2020-11-26 at 12:00
<p>Various Projects: Theunissen & Wepener: Magistrates Offices: Construction of Facilities for People with Disabilities</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC 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> Coert.VanHeerden. <i>Tel:</i> 051 408 7490. <i>Fax:</i> N/A <i>Email:</i> Coert.VanHeerden@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> 086 272 6356, <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/ 029	2020-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bid Name: Database for the Provision of Local Material Supplier Mentorship Services . Relevant documents, including Terms of Reference, may be downloaded for free from the NHFC website, www.nhfc.co.za, from Monday, 16 November 2020. Sealed documents individually marked as per the above bid numbers and description must be placed in the Tender box situated at the NHFC Cape Town Office's reception, address indicated below, on or before the closing date and time specified below. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted. Bids must be submitted at the following address: Ground Floor, Tijger Park 3, Willie Van Schoor, Tygervalley. N.B. All service providers are required to be registered on the Central Supplier Database (CSD). For further details on the CSD, refer to http://ocop.treasury.gov.za. The full advert and any changes will be available on the NHFC website.</p> <p><i>Briefing Session:</i> To be held on 24 November 2020, at 10:00. Non-Compulsory Briefing Session will be held Online through the Teams platform. The request to form part of the briefing session must be Forwarded to pabaleloS@nhfc.co.za on or before 10:30am, 24 November 2020..</p> <p><i>Bids obtainable from:</i> Relevant documents, including Terms of Reference, may be downloaded for free from the NHFC website, www.nhfc.co.za, from Monday, 16 November 2020.</p> <p><i>, Payment Details:</i> Documents can be downloaded for free.</p> <p><i>Post or Deliver Bids to:</i> Document must be hand delivered at Ground Floor, Tijger Park 3, Willie Van Schoor, Tygervalley on or before the closing date.. Sealed documents individually marked as per the above bid number and description must be submitted at the NHFC Cape Town office, address indicated above, on or before the closing date and time specified above. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted.</p> <p><i>For technical information please contact:</i> Thozina Kota <i>Email:</i> ThozinaK@nhfc.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Pfunzo Mukheli, <i>Email:</i> pfunzom@nhfc.co.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: National Housing Finance Corporation Limited: Finance	QM02/ 11/ 2020	2020-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders for the Repair of Fire Damaged Chalets at Augrabies Falls National Park, Norther Cape Province. The following per-qualification criteria applies to this tender: Only tenderers with minimum B-BBEE level 2 will qualify to tender The following tenderers who are registered with the CIDB, or are capable of being so registered prior to the evaluation of submissions are eligible to submit tenders: - contractors who have a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered for 2GB or higher class of construction work; Contractors registered as potentially emerging enterprises with the CIDB who are registered in one contractor grading designation lower than that required and who satisfy the tender criteria (i.e. 1GBPE)</p> <p><i>Briefing Session:</i> To be held on 17 November 2020, at 11:00. Compulsory site clarification: A compulsory site clarification meeting is schedule for the 17 November 2020.</p> <p><i>Site Meeting(s):</i> The Reception Building, Augrabies Falls National Park GPS Coordinates: 28°35'35.20"S and 20°20'15.15"E.</p> <p><i>Bids obtainable from:</i> Documents will be available at the compulsory site clarification meeting on the 17th November 2020 at a cash ONLY fee of R200.00 non-refundable, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Only cash payment is acceptable, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box located at The reception, Augrabies Falls National Park, Augrabies, 8874 GPS Coordinates: 28°35'35.20"S and 20°20'15.15"E . Documents should be clearly marked with the Bid Number IC-AU-0012/2900. It must be submitted in the tender box situated at the Reception at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Mr Garret Kobe. <i>Tel:</i> 012 426 5132 <i>Email:</i> garret.kobe@sanparks.org. <i>Hours:</i> 012 426 5132.</p> <p><i>For completion of bid documents please contact:</i> Mr Garret Kobe, <i>Tel:</i> 012 426 5132, <i>Email:</i> garret.kobe@sanparks.org, <i>Hours:</i> 012 426 5132.</p> <p>Tenderers are informed that the site clarification is compulsory and tender documents will ONLY be available at the site clarification meeting from 11h00 on the 17th November 2020. The Tender document published on the e-Tenders portal is for information only and must NOT be used to respond to the tender..</p>	Northern Cape: South African National Parks: Infrastructure and Special Projects	IC- AU- 0012/ 2900	2020-12-14 at 11:00
<p>Construction of New Space Weather Centre, Auxiliary buildings and Site Works at the SANSA Facility in Hermanus</p> <p><i>Briefing Session:</i> To be held on 26 November 2020, at 11:00..</p> <p><i>Bids obtainable from:</i> SANSA, Hospital Street, Hermanus, 7200., <i>Payment Details:</i> 30 day after the invoice</p> <p><i>Post or Deliver Bids to:</i> SANSA, Hospital Street, Hermanus, 7200.</p> <p><i>For technical information please contact:</i> Keenan Janneker. <i>Tel:</i> 0283121196 <i>Email:</i> kjanneker@sansa.org.za. <i>Hours:</i> 08:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Siphamandla Oupa, <i>Tel:</i> 0283121196, <i>Email:</i> soupa@sansa.org.za, <i>Hours:</i> 08:30 to 16:30.</p>	Western Cape: South African National Space Agency: Space Science	SS/ 020/ 11/ 2020	2020-12-14 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services For The Supervision Of The Special Maintenance On National Route R56 Section 6 From Indwe (Km 0.00) To Elliot (Km 58.30) And Section 7 From Elliot (Km 0.00) To Maclear (Km 68.51). This project is in the province of Eastern Cape and in the District Municipality of Chris Hani and Joe Gqabi and the approximate programme for supervision is 20 months, commencing July 2021. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of thirty percent (30%) (of the work to Targeted Enterprise(s) as defined in the Contract Data. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises. .</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation and pre-recorded video are available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/.</p> <p><i>Site Meeting(s):</i> There is no clarification meeting for this tender..</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL's website by following the link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents are available in electronic format on (https://www.nra.co.za/live/content.php?Item_ID=310).</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. <i>For technical information please contact: . Fax: NA</i></p> <p><i>For completion of bid documents please contact: Cindy Davids, Tel: (041) 398 3200, Fax: NA, Email: davidsc@nra.co.za, Hours: 09:00 to 16:00.</i></p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL NRA R.056- 067- 2020/ 1S</p>	<p>2020-12-04 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 Special Maintenance of National Route R56 Section 6 from Indwe (km 0.00) to Elliot (km 58.30) and Section 7 from Elliot (km 0.00) to Maclear (km 68.51). This project is in the province of the Eastern Cape in the district municipality of Chris Hani (DC13) and Joe Gqabi (DC14) and local municipalities of Emalahleni, Sakhisizwe and Elundini. The approximate duration is 20 months including 3 Months for the Mobilisation Period insert Mobilisation Period duration. 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. It is estimated that tenderers should have a CIDB contractor grading designation of 9 CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises, but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(7A) of the Construction Industry Development Regulations, will not be accepted.</p> <p><i>Briefing Session:</i> Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender prior to 20 November 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. Failure to submit Form A1.1 within the required period may render the tender non-responsive and SANRAL does not accept responsibility for any communication not received by the tenderer timeously.</p> <p><i>Site Meeting(s):</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/service-provider-zone/tenders/open-tenders/.</p> <p>A tenderer's representative cannot represent more than one tenderer at the tender briefing meeting.</p> <p>.</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/service-provider-zone/tenders/open-tenders/ The closing time for receipt of tenders is 11h00 on Friday 04 December 2020.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to MS Office ©2013 and Acrobat Adobe ©9.0, or similar compatible software..</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> Asithandile Ben-Mazwi, <i>Tel:</i> 041-398 3200/3267, <i>Fax:</i> N/A, <i>Email:</i> ben-mazwia@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p> <p>The tenderer must meet the minimum threshold designated for local production and content as stated in the Tender Data 4.1.1. It is a requirement of this project that the successful tenderer subcontract a minimum of thirty percent (30%) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data..</p>	Eastern Cape: The South African National Roads Agency Limited: Southern Region	SANRAL R.056- 067- 2020/ 1	2020-12-04 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals to assist the ARC with the provision of emergency/urgent/routine electrical repairs and maintenance/reticulation.</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/12/10/2020., <i>Notes:</i> No bid documents will be printed and/or no hard copies will be distributed or sent 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 17 November 2020. 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/ 12/ 10/ 2020	2020-12-14 at 11:00
<p>RFB 2294/2020: REQUEST FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE MAINTENANCE SUPPORT TO THE EXISTING ELECTRICAL POWER INFRASTRUCTURE AT THE SITA BUILDINGS IN PRETORIA.</p> <p><i>Briefing Session:</i> To be held on 20 November 2020, at 10:00. Briefing session.</p> <p><i>Site Meeting(s):</i> Virtual briefing Session via Jitsi.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, and National Treasury's e-Tender Portal and SITA website, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free.), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) . Hand Deliver or Post</p> <p><i>For technical information please contact:</i> shalati.mabunda@sita.co.za <i>Email:</i> Shalati.mabunda@sita.co.za. <i>Hours:</i> 08:00- 16:00.</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> 08:00-16:00.</p>	Gauteng: Department of Defence: Engineering Support Services,	RFB 2294/ 2020	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance, Repairs, Upgrade and Servicing of MV Voltage Switchgears, Transformers and Mini Substations in Ethekekwini and UGU DISTRICT: Three Year Period. NB: The tenderer should have medium voltage electrical work experience and medium voltage switching authorised person as an employee.</p> <p><i>Briefing Session:</i> To be held on 03 December 2020, at 11:00. Compulsory Site Briefing meeting will be held at Auditorium - 1st floor : Natalia Building In light of the Covid Pandemic companies attending briefing session MUST email to junitasookraj@kznhealth.gov.za before the 1 December 2020 for a site time schedule. No companies will be permitted without a time schedule..</p> <p><i>Site Meeting(s):</i> Compulsory Site Briefing meeting will be held at Natalia Building Auditorium. In light of the Covid Pandemic, companies attending briefing session MUST email to junitasookraj@kznhealth.gov.za before the 1 Dec 2020 for a time schedule. No companies will be permitted without a time schedule..</p> <p><i>Bids obtainable from:</i> Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> Cashier's Office Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 17 November 2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr S.Mathew. <i>Tel:</i> 060 980 5822 <i>Email:</i> sibly.mathew@kznhealth.gov.za. <i>Hours:</i> 08:00 - 15:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 - 16:00 (Monday to Friday).</p> <p>CIBD GRADING : 2 EP OR HIGHER - No companies will be allowed to the briefing session without a time schedule. The closing date for booking of site briefing is the 23 NOVEMBER 2020. The tenderer should have medium voltage electrical work experience and medium voltage switching authorized person as an employ..</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5153/ 2020- H	2020-12-15 at 11:00
<p>Procurement of Security Operations Centre capability establishment for SITA for a period of five (5) 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 Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Pongola) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> 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> 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>	National: State Information Technology Agency: State Information Technology Agency	RFB 2298- 2020	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE OPERATIONS AND MAINTENANCE OF N1 SOUTH TOLL PLAZAS INCLUDE VERKEERDERVLEI SECTION 16 KM 35.525 VAAL SECTION 18 KM 39.00 GRASMERE SECTION 19 KM 47.2 TOLLS AND R30 INCLUDE SECTION 1 AND KM 9.930. This project is located in two provinces which is Gauteng and Free State and in the following District Municipalities Lejweleputswa, Mangaung, Fezile Dabi Emfuleni and City of Johannesburg and the approximate programme is for design and supervision works/service contract documentation, of 72 months, commencing in April 2021. Preferences are offered to Tenderers who comply with the criteria stated in the Tender Data. Only Tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of ten percent (10%) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there is no minimum percentage sub-contracting requirement. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/.</p> <p><i>Site Meeting(s):</i> A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloaded from the SANRAL's web site by the following link: https://www.nra.co.za/service-provider-zone/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format, <i>Notes:</i> Tenderers must have access to MS Office ©2013 and Acrobat Adobe ©9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> -. Only tender offers submitted electronically on CD or flash drive and delivered to the address specified in the Tender Data shall be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For completion of bid documents please contact:</i> Ms Judian Inama, <i>Tel:</i> 033 392 8100, <i>Email:</i> InamaJ@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Tenderers must submit, via email to inamaj@nra.co.za, the duly completed Form A1.1 Certificate of Intention to Submit a Tender prior to 20 November 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>Free State: The South African National Roads Agency Limited: SANRAL Eastern Region: Operations and Maintenance</p>	<p>SANRAL N.001-157- 2018/ 1F</p>	<p>2020-12-14 at 11:00</p>

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request For Proposal for the operation and management of the Philippi Stadium for a period of three (3) years on behalf of the Western Cape Government through its Department of Cultural Affairs and Sport. The Western Cape Government, through its Department of Cultural Affairs and Sport, hereby issues a Request for Proposal from suitably experienced and well-resourced organisations and corporate entities to operate and maintain the Philippi Stadium for a period of three years.</p> <p><i>Briefing Session:</i> To be held on 19 November 2020, at 11:00. Please take note that there will be a Compulsory Briefing Session on Thursday 19 November 2020 at 11:00. Contact person Mr Moegamat Sedick Khan (021) 483 9560. Venue: Philippi Stadium, White Hart Lane, Philippi. Please register your intention to attend this briefing session with Mr Khan who will provide you with an electronic copy of the bid documents, to enable you to study the documents before the briefing session..</p> <p><i>Bids obtainable from:</i> E-mail: Moegamat.Khan@westerncape.gov.za (Soft copies only) - No cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Head: Department of Cultural Affairs and Sport, Ground Floor (Foyer), Protea Assurance Building, Greenmarket Square, Cape Town. No late bid submissions will be accepted</p> <p><i>For technical information please contact:</i> Ms Nicolette Pietersen. Tel: (021) 483 9819 or 083 413 6082 Email: Nicolette.Pietersen@westerncape.gov.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Moegamat Sedick Khan, Tel: (021) 483 9560, Email: Moegamat.Khan@westerncape.gov.za, Hours: 07:30 to 16:00.</p> <p>There will be no copies of bid documents available at the briefing session. Therefore, all prospective bidders who attend but who did not register their intention to attend, will be provided with such documents (electronically) after the briefing session..</p>	Western Cape: Department of Cultural Affairs and Sport: Chief Directorate: Sport	5/ 1/ 3 CAS 04/ 2020	2020-12-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Installation and Maintenance of a Security System at Joint Tactical Headquarters Limpopo for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 19-20/ JOPS (J TACC HQ LP)/340). NB: ALL SUPPLIERS TO ARRIVE BEFORE 11:00 AM TO REGISTER; HOWEVER IF THE NUMBER OF SUPPLIERS EXCEED 50% OF THE VENUE CAPACITY THERE WILL BE A SECOND BRIEFING SESSION AFTER THE FIRST BRIEFING SESSION FOR THE REGISTERED SUPPLIERS ONLY. Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 02 December 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 02 December 2020 at 11:00am. Bidders Information Briefing Session will be held at Joint Tactical Headquarters Limpopo, corner Rissik and Dorp Street, Polokwane, Limpopo. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Joint Tactical Headquarters Limpopo, corner Rissik and Dorp Street, Polokwane, Limpopo..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Major C.J. Troskie. Tel: (015) 299-3209/072 537 9961. Fax: (015) 299-3089 Email: jtachqlp@gmail.com. Hours: 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, Tel: (012) 649-6682, Fax: 012 649-6687</p>	Limpopo: Department of Defence: Joint Tactical Headquarters Limpopo	CPSC- B- PC- 018- 2019R	2020-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Outsourcing of Service Provider for the Sanitary Waste Services at SAMHS Training Centre Lephalale for a Period of Three (03) Years. NB: ALL SUPPLIERS TO ARRIVE BEFORE 11:00 AM TO REGISTER; HOWEVER IF THE NUMBER OF SUPPLIERS EXCEED 50% OF THE VENUE CAPACITY THERE WILL BE A SECOND BRIEFING SESSION AFTER THE FIRST BRIEFING SESSION FOR THE REGISTERED SUPPLIERS ONLY. Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 01 December 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 01 December 2020 at 11:00am. Bidders Information Briefing Session will be held at South African Medical Health Services Training Centre Lephalale, Onverwacht, Lephalale. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at South African Medical Health Services Training Centre Lephalale, Onverwacht, Lephalale..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Lieutenant Colonel M.R. Mphashi. <i>Tel:</i> (015) 299-3701/2/083 439 4320. <i>Fax:</i> (015) 299-3717. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 649-6682, <i>Fax:</i> 012 649-6687</p>	<p>Limpopo: Department of Defence: South African Medical Health Services Training Centre Lephalale</p>	<p>CPSC- B- PC- 016-2019R</p>	<p>2020-12-14 at 11:00</p>
<p>Outsourcing of Service Provider for the Laundry Services at SAMHS Training Centre Lephalale for a Period of Three (03) Years. NB: ALL SUPPLIERS TO ARRIVE BEFORE 11:00 AM TO REGISTER; HOWEVER IF THE NUMBER OF SUPPLIERS EXCEED 50% OF THE VENUE CAPACITY THERE WILL BE A SECOND BRIEFING SESSION AFTER THE FIRST BRIEFING SESSION FOR THE REGISTERED SUPPLIERS ONLY. Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 01 December 2020, at 09:00. There will be a compulsory Bidders Information Briefing Session on 01 December 2020 at 09:00am. Bidders Information Briefing Session will be held at South African Medical Health Services Training Centre Lephalale, Onverwacht, Lephalale. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at South African Medical Health Services Training Centre Lephalale, Onverwacht, Lephalale..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Lieutenant Colonel M.R. Mphashi. <i>Tel:</i> (015) 299-3701/2/083 439 4320. <i>Fax:</i> (015) 299-3717. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 649-6682, <i>Fax:</i> 012 649-6687</p>	<p>Limpopo: Department of Defence: South African Medical Health Services Training Centre Lephalale</p>	<p>CPSC- B- PC- 017-2019R</p>	<p>2020-12-14 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE REMOVAL, TRANSPORT AND STORAGE OF DECEASED PATIENTS FROM GROOTE SCHUUR HOSPITAL TO THE CONTRACTORS MORTUARY FOR A TWO (2) YEAR PERIOD (OPTIONAL TO EXTEND FOR AN ADDITIONAL YEAR)</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: MR. G. CRAUL, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, Cost of Documents: NON-REFUNDABLE FEE OF R50.00, Payment Details: GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., Notes: DEPOSIT SLIP/RECEIPT TO BE FAXED TO 021 404 2317 OR EMAILED TO Gavin.Craul@westerncape.gov.za.</i></p> <p><i>Post or Deliver Bids to: THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</i></p> <p><i>For technical information please contact: Mr. R. De Jager. Tel: 021 404 3236 Email: Ronald.DeJager@westerncape.gov.za. Hours: 07h30 - 15h30.</i></p> <p><i>For completion of bid documents please contact: Gavin Craul, Tel: 021 404 3520, Fax: 021 404 2317, Email: Gavin.Craul@westerncape.gov.za, Hours: 07h30 - 15h30.</i></p> <p>N/A.</p>	Western Cape: Department of Health: SUPPORT SERVICES	GSH: PT22/ 2020	2020-11-20 at 11:00
<p>RENDERING OF A COMPREHENSIVE CLEANING SERVICE TO MITCHELL'S PLAIN ORAL HEALTH CENTRE, TYGERBERG ORAL HEALTH CENTRE AND MITCHELL'S PLAN CHILDREN'S ORAL HEALTH CENTRE (DAY HOSPITAL), DEPARTMENT OF HEALTH WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD.</p> <p><i>Briefing Session: To be held on 25 November 2020, at 10:00. There will be two compulsory sessions held in respect of the site meeting/briefing session: Please note the 1st SESSION will be at 10:00am and the 2nd session at 13:00pm, Will allow 5 minutes waiting time before we start).</i></p> <p><i>Site Meeting(s): 1st SESSION ADDRESS: Mitchells Plain Oral Health Centre & Childrens Oral Clinic, Symphony Walk, premises of Melomed Hospital, Mitchell's Plain, 2ND floor. 2nd SESSION ADDRESS : Tygerberg oral health centre, Francie van zyl drive, premises of Tygerberg Hospital-behind the hospital admin building..</i></p> <p><i>Bids obtainable from: Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, Cost of Documents: Non-refundable fee of R50., Payment Details: Bank: Nedbank, Branch code: 145209, Account number: 1452045097, Notes: Deposit slips must reflect bid numbers as reference and bidder's name and must be e-mailed/faxed along with electronic request..</i></p> <p><i>Post or Deliver Bids to: The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the ground floor main entrance of the Provincial building (under arches), Corner of Dorp and Keerom street (adjacent to cape High Court), Cape Town 8001</i></p> <p><i>For technical information please contact: Mr Ziyaad Karoodien or Mr Tarryn Rossouw. Tel: 021 937 3015 or 021 937 3195. Fax: N/A Email: Ziyaad.Karoodien@westerncape.gov.za / Tarryn.Rossouw@westerncape.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Mr X Vabaza, Tel: 021 483 8718, Fax: 021 483 2530/086 265 2190, Email: xola.vabaza@westerncape.gov.za, Hours: 07:30 - 15:00.</i></p> <p>Venue will be confirmed on the day for the 2nd session of the site meeting, (security will inform bidder on the day). Bidders are required to attend the site meeting. Failure to attend all the site meetings will invalidate the bidder's offer. No bids will be issued between 13:00 - 13:30. NB:Bids can be emailed to bidders..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGH SC 0272/ 2020	2020-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A COMPREHENSIVE SERVICE CONSISTING OF HOUSEHOLD AID, PORTERING, CLEANING, PEST CONTROL, CATERING AND DOMESTIC WASTE SERVICES AT BRACKENGATE FIELD HOSPITAL, BRACKENFELL, (CAPE TOWN) UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 30 APRIL 2023</p> <p><i>Briefing Session:</i> To be held on 23 November 2020, at 10:00. A COMPULSORY SITE VISIT & INFORMATION MEETING WILL BE HELD. PLEASE KEEP STRICTLY TO THE TIME OF MEETING AS LATE BIDDERS WILL NOT BE ALLOWED TO CONTINUE WITH THE SITE VISIT & INFORMATION MEETING. THE COMPLETION OF THE ATTENDANCE REGISTER WILL CONSTITUTE PROOF OF ATTENDANCE..</p> <p><i>Site Meeting(s):</i> Brackengate 2, 5 Rubicon Boulevard, Brackenfell, Cape Town. Bidders must ensure that they are at the facilities main entrance at least fifteen (15) minutes before the starting time. For directions please contact Chwayita Cecilia Dyini, Administration Manager, Brackengate Intermediate Care Facility. Tel: 021 834 5828 / 076 598 9450..</p> <p><i>Bids obtainable from:</i> Please note that bid documents will be e-mailed only. No hard copies will be issued., <i>Cost of Documents:</i> A non-refundable fee of R50.00 is payable., <i>Payment Details:</i> Payments (cash only) must be deposited into the Department of Health's Nedbank Account no. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and e-mailed along with electronic request., <i>Notes:</i> Please bring your bid document to the site meeting & information session..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Bid Box marked "Department of Health" situated at main entrance of SCM Offices (M9 building) on premises of Karl Bremer Hospital, c/o Mike Pienaar Boulevard & Frans Conradie Avenue, Bellville. Open Mondays to Fridays from 6 am to 5 pm (excluding public holidays). Please contact Johan Van Wyk during office hours 7 am to 4 pm for directions.. Hard copy to be deposited in bid box. Please ensure that bids are delivered to the correct address on time. If the bid is late, it will not be accepted for consideration. If you are uncertain about the location of the Departments bid box, please call the responsible official, Johan Van Wyk at (021) 483 4393 for assistance during office hours 7 am to 4 pm for directions.</p> <p><i>For technical information please contact:</i> Chwayita Cecilia Dyini. <i>Tel:</i> Tel: 021 834 5828 / 076 598 9450 <i>Email:</i> Dyini.Chwayita@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Johan van Wyk, <i>Tel:</i> 021 483 4393, <i>Email:</i> Johannes.VanWyk2@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will only be available electronically. Please e-mail written requests for documents with full company contact details and proof of payment to Mr Johan Van Wyk at e-mail Johannes.VanWyk2@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable. E-mail the deposit slip/EFT proof..</p>	Western Cape: Department of Health: SUPPLY CHAIN SOURCING	WCGHSC0279/2020	2020-11-27 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of a Service Provider to Design & Develop Accredited Technical Training Material for the AIDC Eastern Cape.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> www.aidcec.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> AIDCEC, 73 2nd Avenue, Newton Park, Port Elizabeth, 6045. Hard copies of original tender and copy thereof to be placed in tender box located in reception area</p> <p><i>For technical information please contact:</i> Priscilla Fry. <i>Tel:</i> 0413932100 <i>Email:</i> pfry@aidcec.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ruwayda Clarke, <i>Tel:</i> 0413932100, <i>Email:</i> rclarke@aidcec.co.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Office hours for Fridays 08:00 - 15:00.</p>	Eastern Cape: Automotive Industry Development Centre EC SOC Ltd: Automotive	B05/ 2020	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide travel management services for a period of 36 months 80/20 Principle will apply.</p> <p><i>Briefing Session:</i> To be held on 20 November 2020, at 10:00. COMPULSORY BRIEFING SESSION: DUE TO COVID-19 REGULATIONS, IT IS COMPULSORY FOR THE BIDDERS WHO WISH TO ATTEND THE COMPULSORY BRIEFING SESSION TO SEND AN EMAIL TO: Tenderenquiries@ccma.org.za ON OR BEFORE 18 NOVEMBER 2020 16h00 IN ORDER TO BE ALLOCATED TIME SLOT FOR THE COMPULSORY 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/2020/25-FAC.</p> <p><i>Post or Deliver Bids to:</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. 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/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: Facilities	CCMA/ 2020/ 25-FAC	2020-12-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CSOS014-2020: THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF A BUSINESS CONTINUITY AND DISASTER RECOVERY MANAGEMENT SOLUTION AND SUPPORT FOR A PERIOD OF THREE (3) 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> The tender can be downloaded from the Community Schemes Ombuds Service's website (http://www.csos.org.za) and etenders (www.etender.gov.za), and the tender should be submitted at CSOS's Office as indicated below., <i>Notes:</i> Clearly marked "Original", and three (3) hardcopies (functionality) & marked "Original" and three (3) copies of the pricing.</p> <p><i>Post or Deliver Bids to:</i> 1st Floor Building A, EAAB Complex, 63 Wierda East Road, Sandton. The Technical Proposal envelope and the Price/ financial Proposal envelope must contain one original hard copy document, clearly marked "Original", and three (3) hardcopies, clearly marked "Copy". Bidders should submit electronic versions of proposals in the form of a memory stick.</p> <p><i>For technical information please contact:</i> Mawande Jadezwani. <i>Tel:</i> Jadezwani 066 305 8300 <i>Email:</i> tenders@csos.org.za. <i>Hours:</i> 9h00 am to 16h00 pm.</p> <p><i>For completion of bid documents please contact:</i> Jabulile Sithole, <i>Tel:</i> 066 302 5937, <i>Email:</i> tenders@csos.org.za, <i>Hours:</i> 9h00 am to 16h00 pm.</p>	Gauteng: Community Schemes Ombud Service: Legal & ICT	CSOS014	2020-12-14 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FROM MODERN, SOCIAL MEDIA AND TECHNOLOGY COMPETENT ADVERTISING AND PUBLIC RELATIONS AGENCIES TO DEVELOP AND EXECUTE THE THIRD LEG OF THE CIPC MEDIA AND EDUCATION AWARENESS CAMPAIGN</p> <p><i>Briefing Session:</i> NONE.</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: Bidder's details to be written in each proposal submitted.</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> Ms Marcia Morodi <i>Email:</i> mmorodi@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. N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 08/ 2020/ 2021	2020-12-15 at 11:00
<p>APPOINTMENT OF A PROPERTY BROKERAGE ADVISORY FIRM TO SECURE THE LEASING OF OFFICE SPACE FOR CETA HEAD OFFICE AND PROVINCIAL OFFICES</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> www.ceta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> CETA – Head Office Midrand Builders Centre 183 Kerk Street (Cnr Old Pretoria Main Road). Documents must be deposited in the Bid Box on the 1st Floor</p> <p><i>For technical information please contact:</i> Mr Buti Skosana <i>Email:</i> ButiS@ceta.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Buti Skosana, <i>Email:</i> ButiS@ceta.co.za</p>	Gauteng: Construction Education and Training Authority	RFP NO: 0022 – 2020/ 2021	2020-11-27 at 11:00
<p>APPOINTMENT OF MECHANICAL (INCL. FIRE & WET SERVICES) ENGINEERING COMPANY FOR THE ASSISTANCE IN THE DEVELOPMENT AND DESIGN OF REGIONAL OFFICES IN LIMPOMPO POLOKWANE</p> <p><i>Briefing Session:</i> To be held on 20 November 2020, at 12:00. Non-compulsory meeting on 20 November 2020.</p> <p><i>Site Meeting(s):</i> 21 Schoeman Street; Pietersburg; Polokwane Limpompo..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</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> Xolisa Gugushe. <i>Tel:</i> 012 841 1251. <i>Fax:</i> N/A <i>Email:</i> xgugushe@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Xolisa Gugushe, <i>Tel:</i> 012 841 1251, <i>Fax:</i> N/A, <i>Email:</i> xgugushe@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE-FACILITIES	CGS- 2020- 031X	2020-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CIVIL/STRUCTURAL ENGINEERING COMPANY FOR THE ASSISTANCE IN THE DEVELOPMENT AND DESIGN OF REGIONAL OFFICES IN LIMPOPO (POLOKWANE).</p> <p><i>Briefing Session:</i> To be held on 20 November 2020, at 10:00. Non-compulsory meeting on 20 November 2020.</p> <p><i>Site Meeting(s):</i> 21 Schoeman Street; Pietersburg; Polokwane Limpopo..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</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> Xolisa Gugushe. <i>Tel:</i> 012 841 1251. <i>Fax:</i> N/A <i>Email:</i> xgugushe@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Xolisa Gugushe, <i>Tel:</i> 012 841 1251, <i>Fax:</i> N/A, <i>Email:</i> xgugushe@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE-FACILITIES	CGS- 2020- 029X	2020-12-14 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR TO SUPPLY,DELIVER TWO OFF-ROAD CAMPING TRAILERS WITH 3 YEARS SUPPORT AND MAINTENANCE TO THE COUNCIL FOR GEOSCIENCE.</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> 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>	National: Council for Geoscience: SCM	CGS- 2020- 035A	2020-12-14 at 11:00
<p>Subscription to Journals/Periodicals for Defence Intelligence Library for a Period of Two (02)Years.(Procurement Plan Number: DOD PROC PLAN 20-21/ DI/528). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Mr M.D. Mashapa. <i>Tel:</i> (012) 315-0377/0484/072 143 6630. <i>Fax:</i> (012) 315-0038. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 649-6682, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence: South African Medical Health Services Training Centre Lephhalale	CPSC- B- PC- 020-2020	2020-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to provide the Food Safety Office of the Directorate Sustainable Aquaculture Management with office administration services for a period of twelve (12) months.</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, Martin Hammerschlag Way, Foreshore, Cape Town / PinkyM@daff.gov.za / https://www.environment.gov.za and e-tender, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za. PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Mayizole Majangaza and Siyanda Mantyi. <i>Tel:</i> 061 506 2328 / 021 402 3346 <i>Email:</i> MayizoleM@daff.gov.za and SiyandaM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> PinkyMoloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Environment, Forestry and Fisheries: Supply Chain Management	RFQ 000421	2020-12-04 at 11:00
<p>The appointment of a service provider to manage, maintain and calibrate two air quality monitors and two associated meteorological stations which are existing assets, together with its associated infrastructure, currently situated in Shongweni KwaZulu Natal and Midrand Gauteng, inclusive of the supply and installation of two SABS and SANAS approved lightning protection system for a period of three years: Department of Environmental Affairs</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 Grant Walters. <i>Tel:</i> 012 399 9476. <i>Fax:</i> N/A <i>Email:</i> gwalters@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: REGULATORY COMPLIANCE AND SECTOR MONITORY	E 1588	2020-12-04 at 11:00
<p>Appointment of a service to assist DEFF with the registration of secondary co-operative(one in Northern Cape and one in Eastern Cape). Facilitate the development of business plans for two secondary co-ops and facilitate the development in Northern Cape and Eastern Cape. Facilitate the development of business plans for co-operatives with ECRL fishery in Kwa-Zulu Natal to sustainable harvest, process, market and sell ECRL for commercial purposes.</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be emailed to NomliboF@daff.gov.za</p> <p><i>For technical information please contact:</i> Athandile. <i>Tel:</i> 021 402 3158 <i>Email:</i> AthandileM@daff.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Nomlibo Fono, <i>Tel:</i> 021 402 3055 or 021 402 3003, <i>Email:</i> NomliboF@daff.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Environmental Affairs: Small Scale Fisheries	RFQ000420	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>False Bay TVET College: Appointment of a Social Facilitator for the New Mitchell's Plain Campus Construction Project. Functionality Criteria Bids will be advertised with functionality criteria.</p> <p><i>Briefing Session:</i> To be held on 27 November 2020, at 11:00. Compulsory Zoom meeting invite to be sent by False Bay TVET College at 14h00 the day before the meeting – PLEASE EMAIL supplychain@falsebay.org.za TO SHOW AN INTEREST IN THE COMPULSORY INFORMATION SESSION. The Meeting will be locked at 11h10 so please ensure you login before then..</p> <p><i>Site Meeting(s):</i> Compulsory Zoom meeting.</p> <p><i>Bids obtainable from:</i> False Bay TVET College - Central Office. 131 Main Road, Muizenberg, 7945., <i>Cost of Documents:</i> R300.00 Non-Refundable, <i>Payment Details:</i> Payable via EFT, proof to be provided before the release of the electronic tender documents., <i>Notes:</i> Tender documents available from 16 November 2020.</p> <p><i>Post or Deliver Bids to:</i> False Bay TVET College - Central Office. 131 Main Road, Muizenberg, 7945. . Directly to the tender box at False Bay TVET College.</p> <p><i>For technical information please contact:</i> Mr Busani Mtuki. <i>Tel:</i> 021 787 0800 <i>Email:</i> busani.mtuki@falsebay.org.za. <i>Hours:</i> 08:00 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Yureed Adams, <i>Tel:</i> 021 787 0868, <i>Email:</i> yureed.adams@falsebay.org.za, <i>Hours:</i> 08:00 - 16:15.</p>	National: Department of Higher Education and Training: False Bay TVET College	FBC T24/ 2020	2020-12-11 at 11:00
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE ESTABLISHMENT OF AN APPROVED PANEL OF AT LEAST FIVE (5) SUITABLE SERVICE PROVIDER TO PROVIDE EVENTS COORDINATING, ORGANISING, MANAGING AND SUPPORT SERVICES FOR MAXIMUM PERIOD OF THREE (3) YEARS.</p> <p><i>Bids obtainable from:</i> www.dhet.gov.za</p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services Private Bag X174 PRETORIA, 0001. 123 FRANCIS BAARD STREET, PRETORIA,0001</p> <p>, <i>Email:</i> Tenders@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: Department of Higher Education and Training: Supply Chain Management	DHET140	2021-01-22 at 11:00
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER/CONSULTATION/TEAM OF EXPERTS TO RENDER TECHNICAL SUPPORT IN THE RE-ORGANISATION/REVIEW OF THE ORGANIZATIONAL STRUCTURE OF THE DEPARTMENT OF HIGHER EDUCATION AND TRAINING (DHET).</p> <p><i>Briefing Session:</i> To be held on 20 November 2020, at 10:00. BRIEFING SESSION MEETING.</p> <p><i>Site Meeting(s):</i> Address: M57 Old Kempton Park and Pretoria Road, Olifantsfontein 1665 Dept. Higher Education and Training.</p> <p>GPS: S25 58.735'-E028 14.740' (INDLELA. UKHOZI BOARDROOM).</p> <p><i>Bids obtainable from:</i> www.dhet.gov.za</p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services, Private Bag X174, PRETORIA, 0001. 123 FRANCIS BAARD STREET, PRETORIA,0001</p> <p>, <i>Email:</i> Tenders@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: Department of Higher Education and Training: Supply Chain Management	DHET139	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Internal Audit Services for a period of 3 years.</p> <p><i>Bids obtainable from:</i> Documents available from Ms Myrna Parenzee at mparenzee@westcoastcollege.co.za, <i>Payment Details:</i> a Non refundable tender fee of R300.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC/IA/2020</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299, Postal Address: P.O. Box 935, Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the Tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 04 December 2020 ;or be mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr Mqondisi Gulwa. <i>Tel:</i> (022) 482 1143 <i>Email:</i> mgulwa@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Myrna Parenzee, <i>Tel:</i> (022) 482 1143, <i>Email:</i> mparenzee@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 07h30 to 16h00.</p> <p>The tender box will be emptied at 11:00 on the closing date as above. Due to Covid protocols, bids will not be opened on the day in public, but the submission register will be available on request. Late tenders will under no circumstances be accepted. The College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Educa- tion and Training: West Coast TVET College, Supply Chain	WCC- IA- 2020	2020-12-04 at 11:00
<p>Provision of Internal Audit Services for a period of 3 years.</p> <p><i>Bids obtainable from:</i> Documents available from Ms Myrna Parenzee at mparenzee@westcoastcollege.co.za, <i>Payment Details:</i> a Non refundable tender fee of R300.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC/IA/2020</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299 Postal Address: P.O. Box 935, Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the Tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 04 December 2020 ;or be mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr Mqondisi Gulwa. <i>Tel:</i> (022) 482 1143 <i>Email:</i> mgulwa@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Myrna Parenzee, <i>Tel:</i> (022) 482 1143, <i>Email:</i> mparenzee@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 07h30 to 16h00.</p> <p>The tender box will be emptied at 11:00 on the closing date as above. Due to Covid protocols, bids will not be opened on the day in public, but the submission register will be available on request. Late tenders will under no circumstances be accepted. The College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Educa- tion and Training: West Coast TVET College, Supply Chain	WCC- IA- 2020	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Refurbishment of Boland College Worcester Campus Ablution</p> <p><i>Briefing Session:</i> To be held on 23 November 2020, at 10:30. COMPULSORY ELECTRONIC INFORMATION SESSION WILL BE HELD Link will be provided on purchase of tender document or request link at tenders@bolandcollege.com.</p> <p><i>Site Meeting(s):</i> Date: 25 November 2020 - Wednesday, TENDER 08/2020 - SITE INSPECTION, WORCESTER CAMPUS (Time: 11h00).</p> <p><i>Bids obtainable from:</i> The tender will be sold for R500.00 on the Boland College website (www.bolandcollege.com) and is available from Monday 16 November 2020 until Thursday 03 December 2020 from 09:00 to 13:00., <i>Payment Details:</i> Refer to website for more information: www.bolandcollege.com, <i>Notes:</i> Refer to website for more information: www.bolandcollege.com.</p> <p><i>Post or Deliver Bids to:</i> Boland TVET College, Head Office, Tender Box at Reception, Ground Floor, 85 Bird Street, STELLENBOSCH. Print, complete & sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Chris de Jongh. <i>Tel:</i> 021 886 7111 <i>Email:</i> chrisdj@bolandcollege.com. <i>Hours:</i> 08h00 - 13h00 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Jaco Lotter, <i>Email:</i> jacol@bolandcollege.com, <i>Hours:</i> 8h00 - 13h00 Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted. More information available on www.purcosa.co.za or www.bolandcollege.com.</p>	Western Cape: Department of Higher Education and Training: Boland TVET College	Tender 08/ 2020	2021-01-15 at 11:00
<p>SUPPLY AND INTALL STANDBY GENERATORS FOR ALL BOLAND TVET COLLEGE SITES</p> <p><i>Briefing Session:</i> To be held on 23 November 2020, at 09:00. COMPULSORY ELECTRONIC INFORMATION SESSION WILL BE HELD Link will be provided on purchase of tender document or request link at tenders@bolandcollege.com.</p> <p><i>Site Meeting(s):</i> Date: 24 November 2020 – Tuesday, TENDER 06/2020 – SITE INSPECTION, CALEDON CAMPUS (Time: 10h30)</p> <p>Date: 24 November 2020 – Tuesday, TENDER 06/2020 - SITE INSPECTION, STRAND CAMPUS (Time: 14h00)</p> <p>Date: 25 November 2020 – Wednesday, TENDER 06/2020 - SITE INSPECTION, WORCESTER CAMPUS (Time 09h00)</p> <p>Date: 25 November 2020 - Wednesday, TENDER 06/2020 - SITE INSPECTION, PAARL BERG & PAARL DRAKENSTEIN CAMPUS (Time 14h30)</p> <p>Date: 27 November 2020 - Friday, Tender 06/2020 - SITE INSPECTION, HEAD OFFICE (10h00).</p> <p><i>Bids obtainable from:</i> The tender will be sold for R500.00 on the Boland College website (www.bolandcollege.com) and is available from Monday 16 November 2020 until Thursday 03 December 2020 from 09:00 to 13:00., <i>Payment Details:</i> Refer to website for more information: www.bolandcollege.com, <i>Notes:</i> Refer to website for more information: www.bolandcollege.com.</p> <p><i>Post or Deliver Bids to:</i> Boland TVET College, Head Office, Tender Box at Reception, Ground Floor, 85 Bird Street, STELLENBOSCH. Print, complete & sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Chris de Jongh. <i>Tel:</i> 021 886 7111 <i>Email:</i> chrisdj@bolandcollege.com. <i>Hours:</i> 08h00 - 13h00 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Jaco Lotter, <i>Email:</i> jacol@bolandcollege.com, <i>Hours:</i> 8h00 - 13h00 Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted. More information available on www.purcosa.co.za or www.bolandcollege.com.</p>	Western Cape: Department of Higher Education and Training: Boland TVET College	Tender 06/ 2020	2021-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provide maintenance, enhancement and support; development and integration of the live capture system modules to the Department of Home Affairs (DHA) for the period of 36 months</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, Cost of Documents: R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website,, Payment Details: Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</i></p> <p><i>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, Notes: Documents can also be accessed through national Treasury etender.</i></p> <p><i>Post or Deliver Bids to: P.O Box 2600, Erasmuskloof, Pretoria, 01</i></p> <p><i>For technical information please contact: Muditambi Gangazhe. Tel: 0124822673 Email: Muditambi.Gangazhe@sita.co.za. Hours: 07H45 - 16H30.</i></p> <p><i>For completion of bid documents please contact: Muditambi Gangazhe, Tel: 012 482 2673, Email: Muditambi.Gangazhe@sita.co.za, Hours: 07H45 - 16H30.</i></p>	Gauteng: Department of Home Affairs: Technology Management Services	RFB 2296- 2020	2020-12-04 at 11:00
<p>Provide maintenance, enhancement and support; development and integration of the live capture system modules to the Department of Home Affairs (DHA) for the period of 36 months</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: 459 Tsitsa Street, Tender Office, Apollo Building , Erasmuskloof, 0181, Cost of Documents: R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website,, Payment Details: Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</i></p> <p><i>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, Notes: Documents can also be accessed through national Treasury etender.</i></p> <p><i>Post or Deliver Bids to: P.O Box 2600 , Erasmuskloof, Pretoria, 0181</i></p> <p><i>For technical information please contact: Muditambi Gangazhe. Tel: 0124822673 Email: Muditambi.Gangazhe@sita.co.za. Hours: 07H45 - 16H30.</i></p> <p><i>For completion of bid documents please contact: Muditambi Gangazhe, Tel: 012 482 2673, Email: Muditambi.Gangazhe@sita.co.za, Hours: 07H45 - 16H30.</i></p>	Gauteng: Department of Home Affairs: Technology Management Services	RFB 2296- 2020	2020-12-04 at 11:00
<p>Appointment of a service provider for supply, installation, configuration, migration, support and maintenance of an opentext documentum enterprise content management system for a period of three (3) years.</p> <p><i>Briefing Session: To be held on 20 November 2020, at 10:00. Non-compulsory virtual meeting (Microsoft Teams) . Interested bidders must submit an email requesting the link for the virtual meeting, on or before end of business day, 18 November 2020..</i></p> <p><i>Site Meeting(s): Virtual.</i></p> <p><i>Bids obtainable from: DHA website and e-Tender Publication Portal., Cost of Documents: None</i></p> <p><i>Post or Deliver Bids to: Department of Home Affairs Hallmark Building 230 Johannesburg Ramokhoase Street, Pretoria</i></p> <p><i>For technical information please contact: Sihle Mthiyane. Tel: 012 406-2575 Email: mulalo.tshifaro@dha.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: Nico Masango / Rita Prinsloo / Lunga Njwabule, Tel: 012 406 2789 / 406 2785 / 406 4027, Email: nico.masango@dha.gov.za / rita.prinsloo@dha.gov.za / lunga.njwabule@dha.gov.za, Hours: 7:30-16:00.</i></p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database. (www.csd.gov.za).</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA19- 2020	2021-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a capable service provider to render 24 hour physical security service at the Nelson Mandela Prison house situated at Drankenstein Correctional Services Prison in Paaarl for a period of 12 months</p> <p><i>Briefing Session:</i> To be held on 19 November 2020, at 09:00. A virtual briefing sessions will be held via the Microsoft Team Platform which can be accessed on the DAC website from 09:00 - 12:00.</p> <p><i>Site Meeting(s):</i> Please take note: Potential service providers must make reservations on the session they will be attending by sending an e-mail to sharonc@dsac.gov.za not later than Tuesday the 17/11/2020 by 15:00, where confirmation for reservation will be communicated.</p> <p><i>Bids obtainable from:</i> To be downloaded on the website. www.dac.gov.za, <i>Notes:</i> Bidders to arrange the Standard Bidding Documents (SBD's) in your submission numerically or orderly..</p> <p><i>Post or Deliver Bids to:</i> Department of Sport, Arts and Culture, Sechaba House, 202 Madiba Street, Cnr. Madiba and Paul Kruger Street, Pretoria. To be hand delivered/courier to the Department before the closing date and time. The documents must be registered and deposited in the tender box (Reception)</p> <p><i>For technical information please contact:</i> Ms Alicia Monis. <i>Tel:</i> 012 441 3691 / 076 920 3934 <i>Email:</i> Aliciam@dsac.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Tuelo Thubisi, <i>Tel:</i> 012 441 3504, <i>Email:</i> Tuelot@dsac.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The Department will reply in e-mail any request for clarity of the tender document which it receives no later than a week prior to the deadline for the submission of the bids prescribed by the Department.</p>	Gauteng: Department of Sport, Arts and Culture: Head Office	DSAC004/ 20- 21	2020-12-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF ACCREDITED TRAINING SERVICE PROVIDERS TO MANAGE THE IMPLEMENTATION OF THE TOURISM MONITORS PROGRAMME IN EIGHT (8) PROVINCES (EASTERN CAPE, FREE STATE, GAUTENG, KWAZULU-NATAL, LIMPOPO, NORTH WEST, NORTHERN CAPE AND WESTERN CAPE) FOR PERIOD OF 18 MONTHS</p> <p><i>Briefing Session:</i> To be held on 19 November 2020, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> VIRTUAL MEETING (LINK ON THE DEPARTMENTAL WEBSITE).</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate: Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. Original Proposals must be submitted in a sealed envelope clearly marked "APPOINTMENT OF ACCREDITED TRAINING SERVICE PROVIDERS TO MANAGE THE IMPLEMENTATION OF THE TOURISM MONITORS PROGRAMME IN EIGHT (8) PROVINCES (EASTERN CAPE, FREE STATE, GAUTENG, KWAZULU-NATAL, LIMPOPO, NORTH WEST, NORTHERN CAPE "(NDT0012/20)</p> <p><i>For technical information please contact:</i> Ms Lizzy Mathopa. <i>Tel:</i> (012) 444 6257. <i>Fax:</i> N/A <i>Email:</i> lmathopa@tourism.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nice Baloi, <i>Tel:</i> 012 444 6744, <i>Fax:</i> N/A, <i>Email:</i> nbaloi@tourism.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0012/ 20	2020-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1.Request for a service provider with extensive experience in tour operations to manage a business incubator for emerging tour operators in the travel & tourism industry</p> <p><i>Briefing Session:</i> To be held on 20 November 2020, at 10:00. Compulsory Bid Briefing Session.</p> <p><i>Site Meeting(s):</i> Virtual Bid Briefing Session. Zoom meeting link details available on tender document (NDT0011/20).</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR www.tourism.gov.za/tenders, <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. Original Proposals must be submitted in a sealed envelope clearly marked "Request for a service provider with extensive experience in tour operations to manage a business incubator for emerging tour operators in the travel & tourism industry." (NDT0011/20)</p> <p><i>For technical information please contact:</i> Ms Ursula Zondo. <i>Tel:</i> (012) 444 6537. <i>Fax:</i> N/A <i>Email:</i> uzondo@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Merriam Nthani, <i>Tel:</i> 012 444 6230, <i>Fax:</i> N/A, <i>Email:</i> mnthani@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0011/ 20	2020-12-04 at 11:00
<p>Regulatory Impact Assessment in respect of selected provisions of the Lotteries Act, No.57 of 1997, as amended.</p> <p><i>Bids obtainable from:</i> the dtic Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download: www.etenders.gov.za / www.thedtic.gov.za (Tenders)</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dtic Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above before the closing time.</p> <p><i>For technical information please contact:</i> Mr. Likani Lebani. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> LLebani@thedtic.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms. E Dennis, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> EDennis@thedtic.gov.za, <i>Hours:</i> 07:00 - 15:30.</p>	Gauteng: Department of Trade, Industry and Competition: CCRB	dtic 01/ 20- 21	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of OFFICE FACILITY MANAGEMENT FOR THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED NORTHERN REGION (38 IDA STREET, MENLO PARK, PRETORIA). This project is in the province of the Gauteng and in the City of Tshwane Metropolitan municipality and the approximate programme is a contract period of 60 months, estimated commencement date: 01 February 2021. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. Joint Ventures (JV) are encouraged. Tenderers must submit, via email, the duly completed Form A 1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive.</p> <p><i>Bids obtainable from:</i> Tender documents are available from 13 November 2020 at no cost in electronic format downloadable from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/., <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Andile Gogotya, Tel: 012 426 6294. Fax: 012 348 1512 Email: gogotyaa@nra.co.za / procurementnr@nra.co.za. Hours: 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya, Tel: 012 426 6294, Email: gogotyaa@nra.co.za / procurementnr@nra.co.za, Hours: 08: 00-16:00 Monday to Friday.</p> <p>There is no clarification meeting for this tender. A tenderer's clarification presentation is available to download from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/.</p> <p>Any questions or clarifications can be emailed to procurementnr@nra.co.za..</p>	Gauteng: Department of Transport: SANRAL NORTH-ERN REGION : CONSTRUCTION	SANRAL NR2020/006/ 68120/ 2004	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of OFFICE FACILITY MANAGEMENT FOR THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED NORTHERN HOUSE (32 IDA STREET, MENLO PARK, PRETORIA). This project is in the province of the Gauteng and in the City of Tshwane Metropolitan municipality and the approximate programme is a contract period of 60 months, estimated commencement date: 01 February 2021. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. Joint Ventures (JV) are encouraged. Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive.</p> <p><i>Bids obtainable from:</i> Tender documents are available from 13 November 2020 at no cost in electronic format downloadable from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/., <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Andile Gogotya. <i>Tel:</i> 012 426 6294. <i>Fax:</i> 012 348 1512 <i>Email:</i> gogotyaa@nra.co.za / procurementnr@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya, <i>Tel:</i> 012 426 6294, <i>Email:</i> gogotyaa@nra.co.za / procurementnr@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>There is no clarification meeting for this tender. A tenderer's clarification presentation is available to download from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/. Any questions or clarifications can be emailed to procurementnr@nra.co.za..</p>	Gauteng: Department of Transport: SANRAL NORTHERN REGION : CONSTRUCTION	SANRAL NR2020/007/ 68120/ 2004	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DTPC wishes to appoint an accredited Service Provider to implement an Enterprise Content Management (ECM) - Content Services solution which will enable the organisation to explicitly acknowledge the value and importance of managing the information/data at an enterprise level, and the benefits of treating information/data as a strategic communal resource and corporate asset. The services will include but not limited to. • Supply an appropriate ECM Solution;• Design and Implement ECM Infrastructure;• Migrate existing data to the ECM Solution while retaining/creating metadata;• Digitise and Upload paper-based documents to the ECM Solution;• Create an ECM Governance Framework;• Develop and communicate an IT Systems Relationship Model that diagrams on how the ECM solution interacts with other IT systems;• Train business users on the ECM solution;• Provide support and maintenance for a period of 36 (thirty six) months on the ECM solution. In line with the PPPFA regulations 2017, sub regulation 4, the prequalification for this bid, is that: • Only B-BBEE Level 1 with 45% subcontracted to black owned EME/QSE; OR • EME/QSE that are B-BBEE Level 1 are eligible to tender</p> <p><i>Briefing Session:</i> To be held on 24 November 2020, at 11:00. A COMPULSORY briefing session meeting (Virtual) for service providers, who have paid for and received the Bid Documents during the period as specified above, will be held via Microsoft Teams on, 24th November 2020 at 11:00..</p> <p><i>Bids obtainable from:</i> Bid documents will only be available via email from, 16th November 2020 up to 23rd November 2020 during the weekdays (Mon – Fri) between 08h30 and 16h00. A non-refundable document fee of R250 (Two hundred and fifty Rands) must be paid via EFT and must be emailed to tenders@dubetradeport.co.za in order for the Bid Documents to be sent via email. No cash will be accepted and proof of payment must be emailed for the Bid Documents. 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/11/CEO/08/2019” and must clearly identify the Bidder, e.g. “ABC Consortium”,. <i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. DTPC banking details:Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor 29° South, 7 Umsinsi Junctions, La Mercy, Kwa-Zulu Natal, 4399. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 7th December 2020. Documents should be clearly marked “PROVISION FOR THE FOR PROPOSALS FOR THE SUPPLY, IMPLEMENTATION AND SUPPORT OF AN ENTERPRISE CONTENT MANAGEMENT (ECM) – CONTENT SERVICES SOLUTION” <i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 8140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 8140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:30 to 16:00.</p> <p>Evaluation of bid: All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Corporate Services	DTP/ RFP/ 11/ CEO/ 08/ 2019	2020-12-07 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. DTPC requires the services of suitably qualified Architectural Consultancy firm for a period of three years, to assist with providing general Ad hoc Architectural services. In line with the PPPFA regulations 2017, the prequalification for this bid is that only companies who meet the following are eligible to tender: a) The Tenderer must be an EME / QSE with B-BBEE level 1 or 2 status</p> <p><i>Briefing Session:</i> To be held on 24 November 2020, at 13:00. A COMPULSORY briefing session meeting for service providers, who have paid for and was emailed the Bid Documents during the collection period as specified above, will be held Virtually via Microsoft Teams, 24th November 2020 at 13:00..</p> <p><i>Bids obtainable from:</i> Bid documents will only be available via email from, 16th November 2020 up to 23rd November 2020 during the weekdays (Mon – Fri) between 08h30 and 16h00. A non-refundable document fee of R250.00 (Two hundred and fifty Rands) must be paid via EFT and emailed to tenders@dubetradeport.co.za. No cash will be accepted and proof of payment must be emailed for the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only email documents to bidders once the payment has been cleared in its bank account. Payments must contain the reference, "DTP/RFP/38/IFR/02/2020" 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><i>Payment Details:</i> Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p><i>Post or Deliver Bids to:</i> 29° South, Ground Floor, 7 Umsinsi Junctions, La Mercy Kwa-Zulu Natal, 4399. CLOSING TIME & DATE FOR SUBMITTING RESPONSES</p> <p>Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 8th December 2020. Documents should be clearly marked "APPOINTMENT OF A SERVICE PROVIDER FOR AD HOC ARCHITECTURAL SERVICES FOR DTPC"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 0328140096. Fax: 0328140102 Email: tenders@dubetradeport.co.za. Hours: 08:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 0328140102, 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: Development Infrastructure and Planning	DTP/ RFP/ 38/ IFR/ 02/ 2019	2020-12-08 at 11:00
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF SUITABLY QUALIFIED SERVICE PROVIDER TO CONDUCT INTERNAL AUDIT SERVICES FOR THE ETDP SETA</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 16 November 2020</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, ETDP SETA House. 2 - 6 New Street, South Marshalltown, Ghandi Square, Johannesburg CBD. A USB/CD in a sealed envelop clearly marked Folder A: Technical Proposal and Folder B: Financial Proposal</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa. Tel: 011 372 3330 Email: Tenderers@etdpseta.org.za. Hours: 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, Tel: 011 372 3300, Email: Tenderers@etdpseta.org.za, Hours: 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 06 - 2020/ 21	2020-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF SUITABLY QUALIFIED SERVICE PROVIDER TO CONDUCT HCI SIMPLIVITY IT SERVICES FOR THE ETDP SETA.</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> Open Tenders as from 16 November 2020.</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, ETDP SETA House, 2 - 6 New Street, South Marshalltown, Ghandi Square, Johannesburg CBD.. A USB/CD in a sealed envelop clearly marked Folder A: Technical Proposal and Folder B: Financial Proposal.</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> Tenderers@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3300, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 11 - 2020/21	2020-12-07 at 11:00
<p>TERMS OF REFERENCE FOR THE EMPLOYEE WELLNESS PROGRAMME (EWP) FOR THE ETDP SETA STAFF.</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> Open Tenders as from 16 November 2020.</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, ETDP SETA House, 2 - 6 New Street, South Marshalltown, Ghandi Square, Johannesburg CBD.. A USB/CD in a sealed envelop clearly marked Folder A: Technical Proposal and Folder B: Financial Proposal.</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> Tenderers@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3300, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 10 - 2020/21	2020-12-07 at 11:00
<p>TERMS OF REFERENCE FOR THE MONTHLY SUPPLY OF PURIFIED WATER WITH DISPENSER COOLERS FOR THE ETDP SETA HEAD OFFICE AND ITS PROVINCIAL OFFICES.</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> Open Tenders as from 16 November 2020.</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, ETDP SETA House 2 - 6 New Street, South Marshalltown, Ghandi Square, Johannesburg CBD.. A USB/CD in a sealed envelop clearly marked Folder A: Technical Proposal and Folder B: Financial Proposal.</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> Tenderers@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3300, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 07 - 2020/21	2020-12-07 at 11:00
<p>TERMS OF REFERENCE FOR RENTAL OF COLOUR PHOTOCOPIER MACHINES FOR THE ETDP SETA HEAD OFFICE AND ITS PROVINCIAL OFFICES.</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> Open Tenders as from 16 November 2020.</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, ETDP SETA House, 2 - 6 New Street, South Marshalltown, Ghandi Square, Johannesburg CBD.. A USB/CD in a sealed envelop clearly marked Folder A: Technical Proposal and Folder B: Financial Proposal.</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> Tenderers@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3300, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 09 - 2020/21	2020-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A PANEL OF ATTORNEYS TO PROVIDE LEGAL AND LITIGATION SERVICES TO THE ETDP SETA.</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> Open Tenders as from 16 November 2020.</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, ETDP SETA House, 2 - 6 New Street, South Marshalltown, Ghandi Square, Johannesburg CBD.. A USB/CD in a sealed envelop clearly marked Folder A: Technical Proposal and Folder B: Financial Proposal.</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> Tenderers@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3300, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 08 - 2020/ 21	2020-12-07 at 11:00
<p>The objective of this bid is to appoint a suitable independent Internal Audit Service Provider that can provide an appropriate Internal Audit function to the EAAB.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> www.eaab.org.za, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> none, <i>Notes:</i> DOCUMENTS AVAILABLE FROM THE EAAB WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> 63 Wierda Road East , Wierda Valley, Sandton, 2196. EAAB OFFICES 63 WIERDA ROAD SANDTON</p> <p><i>For technical information please contact:</i> KAREN SON. <i>Tel:</i> 08728523222 <i>Email:</i> Karen.Son@eaab.org.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> EAAB Supply Chain Management Department, <i>Tel:</i> +27 11 731 5657, <i>Email:</i> infotenders@eaab.org.za, <i>Hours:</i> 08h00-16h30.</p>	Gauteng: Estate Agency Affairs Board: Schedule 3A Public Entity	RFP- AUI/ 20/ 10	2020-12-14 at 12:00
<p>The tender has mandatory requirements. Functional evaluation criteria is applicable. More details will be in terms of reference. The minimum qualifying score is 60%. Applicable values: 1 Very poor; 2 Poor; 3 Good; 4 Very Good; 5 Excellent . Preferential Procurement Points System : 80/20.</p> <p><i>Briefing Session:</i> To be held on 20 November 2020, at 11:00. Optional briefing session will be held online via Zoom (20 November 2020).</p> <p><i>Site Meeting(s):</i> It will be a Zoom Meeting. A link will be made available on the FPB Website before the date of the briefing session..</p> <p><i>Bids obtainable from:</i> Tender documents are available on FPB website or via email: tenders@fpb.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> Online (Zoom) Non-Compulsory Briefing Session on 20 Nov 2020 @ 11:00 - 12:00. Logins will be made available on the FPB web.</p> <p><i>Post or Deliver Bids to:</i> Eco Glades 2, 420 Witch Hazel Avenue, Eco Park, Centurion, 0169. Tender documents should be submitted in the tender box at the reception, from 8:00- 16:00 Monday to Friday</p> <p><i>For technical information please contact:</i> Mrs Khomotso Letlape. <i>Tel:</i> (012) 003 1400. <i>Fax:</i> 0126610074 <i>Email:</i> Tenders@fpb.org.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Khomotso Letlape, <i>Tel:</i> (012) 003 1400, <i>Fax:</i> 0126610074, <i>Email:</i> Tenders@fpb.org.za, <i>Hours:</i> 08:00-17:00.</p> <p>Faxed or emailed tenders will not be accepted.</p>	National: Film and Publication Board: Panel of Attorneys	RFT02 2020_21	2020-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Financial Sector Outlook Study</p> <p><i>Briefing Session:</i> To be held on 20 November 2020, at 10:00. Online non-compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Briefing session to be held online. Microsoft Teams link will be provided on the Financial Sector Conduct Authority (FSCA) website..</p> <p><i>Bids obtainable from:</i> Website: www.fsca.co.za or request for bid document can be addressed to tenders@fsca.co.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority, Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 <i>Email:</i> tenders@fsca.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855, <i>Email:</i> tenders@fsca.co.za, <i>Hours:</i> 07:45 - 16:30.</p> <p>All enquiries must be in writing and be addressed to tenders@fsca.co.za.</p>	Gauteng: Financial Services Board: Market, Customer and Inclusion Research Department	FSCA2020/ 21-T011	2020-12-15 at 11:00
<p>INTERNET SERVICE PROVIDER TO PROVIDE FIBER CONNECTIVITY AND VoIP SERVICES IN ALL FDC OFFICES FOR A PERIOD OF 36 MONTHS.</p> <p><i>Bids obtainable from:</i> Free State Development Corporation website, www.fdc.co.za and E-Tenders portal, www.etenders.gov.za from 13 November 2020., <i>Payment Details:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein,9301. Documents to be delivered on a clearly marked and sealed envelope to Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein,9301</p> <p><i>For technical information please contact:</i> Motsamai Monaune. <i>Tel:</i> 051 400 0800 <i>Email:</i> motsamaim@fdc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mtinkulu, <i>Tel:</i> 051 400 0800, <i>Email:</i> ntombi@fdc.co.za, <i>Hours:</i> 08:00-16:30.</p> <p>Only locally produced goods or locally manufactured goods meeting the stipulated minimum threshold for local production and content will be considered..</p>	Free State: Free State Development Corporation: INFORMATION COMMUNICATION TECHNOLOGY	FDC BID NO. 008/2020	2020-12-10 at 12:00
<p>ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS/ INSTITUTIONS FOR CONDUCTING RELATED QUALITATIVE AND QUANTITATIVE RESEARCH STUDIES FOR GAUTENG DEPARTMENT OF EDUCATION (GDE) FOR A FIXED PERIOD OF THREE (3) YEARS. Highly Recommended Briefing Session @ Sci-Bono Discovery Centre, Auditorium ,Helen Joseph Street Johannesburg Group 1 (Company Names Starting with letters A to H) : Date 23/11/2020 @ 10H00 Group 2 (Company Names Starting with letters I to P) : Date 24/11/2020 @ 10H00 Group 3 (Company names Starting with letters Q to Z) : Date 25/11/2020 @ 10H00</p> <p><i>Briefing Session:</i> As indicated above.</p> <p><i>Bids obtainable from:</i> 1. Website http://e-tendersgauteng.gov.za or https://etenders.treasury.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Note due to COVID-19 risk of infection, only electronic copies can be distributed otherwise suppliers can find the documents published on-line., <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> FaithTshabalala. <i>Tel:</i> 011 355 0488 <i>Email:</i> Faith.Tshabalala@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Precious-Pearl Masedi, <i>Tel:</i> 011 355 1177, <i>Email:</i> Precious-Pearl.Masedi@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Thapelo Mohlanga(011) 689-6481, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Education: Research	GT/ GDE/ 062/2020	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE TO APPOINT A PANEL OF EXTERNAL LEGAL SERVICE PROVIDERS TO RENDER LEGAL SERVICES TO GAUTENG PROVINCIAL GOVERNMENT DEPARTMENTS AND ENTITIES FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 02 December 2020, at 10:00. A highly recommended virtual Briefing session will be held. All prospective bidders are requested to submit their email addresses and confirmation of access to Microsoft Teams or Zoom meeting platform by no later than 26th November 2020 and only prospective bidders that have submitted their contact information will be invited to a highly recommended briefing session which will be scheduled for the 2nd December 2020.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://e-tenders.gauteng.gov.za or https://etenders.treasury.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Note due to COVID-19 risk of infection, only electronic copies can be distributed otherwise suppliers can find the documents published on-line., <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> Mr. Kesiamo Moloi. Tel: 0116898628. Fax: N/A Email: kesiamo.moloi@gauteng.gov.za. Hours: 09h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Wilson Mudau, Tel: (011) 689-6142, Fax: N/A, Email: wilson.mudau3@gauteng.gov.za, Hours: 09h00 - 16h00.</p>	Gauteng: GAUT-ENG PROVINCIAL DEPARTMENTS AND ENTITIES: GAUTENG PROVINCIAL TREASURY	GT/ GPT/ 022/ 2020	2021-01-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Design and Creation of a Television and Radio Commercial</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from the Gautrain Management Agency automated tender system (ATS), here is the link: https://eprocurement.gautrain.co.za/, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Prospective Bidders MUST submit their bids through ATS, here is the link: https://eprocurement.gautrain.co.za/.</p> <p><i>Post or Deliver Bids to:</i> Bidders are to submit their bids using an online web-based ATS which operates in a secured environment. The ATS provides universal access to all registered bidders to upload their bids into the system. The ATS has data security and enables probity for audit purposes. The ATS provides easy access to bid documents and manages the bid process.. All bids must be submitted through an online web-based secured Automated Tender System before closing date and time. Any bid received after 11h00 will automatically be rejected. Here is the link: https://eprocurement.gautrain.co.za/</p> <p><i>For technical information please contact:</i> N/A. Tel: N/A. Fax: N/A Email: N/A. Hours: N/A.</p> <p><i>For completion of bid documents please contact:</i> Sabelo Mkwae, Tel: 0110863500, Email: tenderenquiries@Gautrain.co.za, Hours: 08:am - 17:pm.</p> <p>All bids must be submitted through the ATS before closing date and time..</p>	Gauteng: Gautrain Management Agency: Technical Services	GMA/ 002/ 20	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Insurance Brokerage Services to Legal Aid South Africa for a period of three(3) years Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply:</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: The bid document will be available from the Legal Aid SA website www.legal-aid.co.za as well as the e-tender portal from the 09 November 2020, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Legal Aid House, 29 De Beer Street, Braamfontein 2017. Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at Legal Aid SA, Legal Aid House Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid /Tender number: 30/2020.. No late, faxed or e-mailed tenders will be accepted. For technical information please contact: Jeeva Pather. Tel: (011) 877 2000. Fax: (011) 877 2222 Email: JeevaP@legal-aid.co.za. Hours: 08H00 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Buhle Sesiko, Tel: (011) 877 2000, Fax: (011) 877 2222, Email: felicityz@legal-aid.co.za, Hours: 08H00 - 16H00.</i></p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 30/2020..</p>	National: Legal Aid South Africa: Procurement Section	30/ 2020	2020-12-08 at 11:00
<p>Appointment of a panel of professional Quality Development Facilitators (QDFs) for a period of 3 years.</p> <p><i>Briefing Session: None.</i></p> <p><i>Site Meeting(s): None.</i></p> <p><i>Bids obtainable from: Bid documents available on the MICT SETA Website and e-tender portal, No charges for the download, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: MICT SETA OFFICES, Gallagher Convention Centre, Gallagher House, West Wing, Level 3 MICT Offices. Bid Submissions are to be deposited in the MICT SETA Tender Box situated in the Reception Area: Physical Address:Gallagher House, West Wing, Level 3 MICT SETA Head Office</i></p> <p><i>For technical information please contact: Gugu Sema. Tel: 011 207 2600 Email: Gugu.Sema@mict.org.za. Hours: 8:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Mabolane Mankga, Tel: 011 207 2664, Email: mabolane.mankga@mict.org.za, Hours: 8:00 to 16:30.</i></p> <p>N/A.</p>	Gauteng: Media, Information and Communication Technologies Sector Education and Training Authority: Finance and Supply Chain Management	MICT- SETA/ QDF/ 004/ 2020	2020-12-04 at 11:00
<p>Appointment of Service provider to provide Internal Audit Services for a period of 3 Years</p> <p><i>Briefing Session: None.</i></p> <p><i>Site Meeting(s): All Queries must be Emailed to procurement@nhc.org.za.</i></p> <p><i>Bids obtainable from: Etender Portal Or NHC Website (www.etenders.gov.za/content/advertised-tenders OR (http://www.nhc.org.za/tenders/), Cost of Documents: Free, Payment Details: N/A, Notes: None.</i></p> <p><i>Post or Deliver Bids to: No. 353 Festival Street, Hatfield, Pretoria. Hand Delivered</i></p> <p><i>For technical information please contact: Sipehelele Skenjana. Tel: 012-748 3949 Email: procurement@nhc.org.za. Hours: 08h00 to 16h30.</i></p> <p><i>For completion of bid documents please contact: Sipehelele Skenjana, Tel: 012-748 3949, Email: procurement@nhc.org.za, Hours: 08h00 to 16h30.</i></p> <p>None.</p>	Gauteng: National Heritage Council of South Africa: FINANCE	NHC/ 01/ 2020/ 21	2020-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF HYGIENE CARE SERVICES AND WATERCOOLERS FOR SAASTA DIDACTA BUILDING FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: www.saasta.ac.za or www.nrf.ac.za, Payment Details: None</i></p> <p><i>Post or Deliver Bids to: ENTRANCE TENDER BOX AT NRF/SAASTA, 211 NANA SITA STREET, DIDACTA BUILDING, PRETORIA 0001 (TENDER BOX ACCESSIBLE 24 HOURS). On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address.</i></p> <p><i>For technical information please contact: Medupe Moeng. Tel: 012 392 9300/57. Fax: 012 320 7803 Email: medupe@saasta.ac.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Tshepo Matheane, Tel: 012 392 9300/9358, Fax: 012 320 7803, Email: tshepo@saasta.ac.za, Hours: 08:00 to 16:30.</i></p> <p>N/A.</p>	Gauteng: National Research Foundation: SAASTA	NRF/ SAASTA 34/ 2020- 2021	2020-12-04 at 11:00
<p>Provision of Services to the Jobs Fund to augment capacity on the Jobs Fund Partner Project</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</i></p> <p><i>Post or Deliver Bids to: 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building, Ground Floor Reception Area, GTAC Tender Box</i></p> <p><i>For technical information please contact: Caslyn Moses. Tel: 012 315 5155. Fax: 012 315 5923 Email: psp@gtac.gov.za. Hours: 7:30am to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: Caslyn Moses, Tel: 012 315 5155, Fax: 012 315 5923, Email: psp@gtac.gov.za, Hours: 7:30 am to 16:00pm.</i></p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 020- 2020- 21	2020-12-04 at 11:00
<p>ICT Backup Solution The Office of the Pension Funds Adjudicator hereby invite suitable service providers to supply ICT Backup Solution as detailed on the Bid document (Infrastructure, Software and Implementation).</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: Specification documents can be obtained from our website www.pfa.org.za. www.etender.gov.za. Documents can also be requested via email to tenders@pfa.org.za, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: 4th Floor, Riverwalk Office Park, Block A, 41 Matroosberg Road, Ashlea Gardens,PRETORIA SOUTH AFRICA, 0081</i></p> <p><i>. Proposals must be hand-delivered to the OPFA and must be clearly marked for attention: Supply Chain Management and quoting the applicable reference number to the Address given above on or before the closing date.</i></p> <p><i>For technical information please contact: Magadi Tshitaanyne. Tel: 012 748 4000/ 4048 Email: tenders@pfa.org.za. Hours: 08:00- 16:30.</i></p> <p><i>For completion of bid documents please contact: Magadi Tshitanyne, Tel: 012 748 4000/4048, Email: tenders@pfa.org.za, Hours: 08:00 - 16:30.</i></p>	Gauteng: Office of the Pension Funds Adjudicator: ICT	OPFA/ ICT/ 052020	2020-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION: Invitation to interested Service Providers for the Provision of an Automated Recruitment and Selection Service for a Period of 3 years (36months).</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Request for Information (RFI) Documents will ONLY be made available electronically via e-mail., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 4 Dorp Street, Cape Town (Cnr Keerom and Dorp Street). DEPARTMENT OF THE PREMIER Bid Box situated on Ground Floor (Entrance of 4 Dorp Street)</p> <p><i>For technical information please contact:</i> Elsa Olivier. <i>Tel:</i> 0214839141. <i>Fax:</i> N/A <i>Email:</i> Elsa.Olivier@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ashwin Nayar / Taryn Barends, <i>Tel:</i> 0214834679 / 0214832902, <i>Fax:</i> N/A, <i>Email:</i> Ashwin.Nayar@westerncape.gov.za / Taryn.Barends@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Communication only via e-mail..</p>	Western Cape: Premier: Corporate Services Centre: Directorate: Recruitment & Selection	RFI 0001- 2020/ 21	2020-12-04 at 11:00
<p>Appointment of a service provider to supply and deliver production hardware and software for the RTMC</p> <p><i>Briefing Session:</i> To be held on 23 November 2020, at 00:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Eco Origin Office Park, Block F, 349 Witch-Hazel Street, Highveld Ext. 79, Centurion, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2020/21, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation, Eco Origin Office Park, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. No Musk - No Entry</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 20/ 2020/ 21	2020-12-11 at 11:00
<p>THE APPOINTMENT OF AN OPERATOR FOR THE RESTAURANT AT SANBI FOR THE HAROLD PORTER NATIONAL BOTANICAL GARDEN, BETTY'S BAY, WESTERN CAPE PROVINCE</p> <p><i>Briefing Session:</i> none.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 13 November 2020 at our website : www.sanbi.org under opportunities from 12:00, <i>Payment Details:</i> Tender documents will be available as from 13 November 2020 at our website : www.sanbi.org under opportunities from 12:00, <i>Notes:</i> Tender documents will be available as from 13 November 2020 at our website : www.sanbi.org under opportunities from 12:00.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria</p> <p><i>For technical information please contact:</i> <i>Email:</i> B.Carolus@sanbi.org.za. <i>Hours:</i> 08:00-16:00.</p> <p>, <i>Email:</i> sanbi.tenders@sanbi.org.za, <i>Hours:</i> 08:00-16:00.</p> <p>Pre-Qualification: (i) Only bidders with BBBEE status level 2 or Higher (ii) A tenderer subcontracting a minimum of 30% to an EME or QSE owned by black people.</p> <p>.</p>	National: South African National Biodiversity Institute: INFRASTRUCTURE	SANBI: G378/ 2020	2020-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, IMPLEMENTATION AND SUPPORT OF A TOURISM PROPERTY MANAGEMENT SYSTEM FOR SANParks FOR A PERIOD OF 5 YEARS.</p> <p><i>Briefing Session:</i> To be held on 18 November 2020, at 11:00. A Non-compulsory briefing session will be held virtually on Microsoft Teams..</p> <p><i>Site Meeting(s):</i> Open link : https://teams.microsoft.com/l/team/19%3afddfd133e6c94ba9abd1d843115ccdf6%40thread.tacv2/conversations?groupId=cd588d23-abc0-462c-ae7c-ba8627d5f919&tenantId=51356eee-0e68-4724-abe1-4f440cb33114 Use this code to join: zf47xjo.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/ https://etenders.treasury.gov.za/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address no later than the closing date and time as stipulated. Electronic copies must be delivered together hard-copies as per the instruction in the bid document. <i>For technical information please contact:</i> Bremer Toerien. <i>Tel:</i> 012 426 5274 <i>Email:</i> Toerien@sanparks.org. <i>Hours:</i> 012 426 5274.</p> <p><i>For completion of bid documents please contact:</i> Quinton Chetty, <i>Tel:</i> 012 426 5247, <i>Email:</i> Quinton.Chetty@sanparks.org, <i>Hours:</i> 012 426 5247.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 041- 19	2020-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL), on behalf of Nathoo Mbenyane Engineers and GaGE Consulting, invites suitably qualified tenderers for SUB-CONTRACT GEOTECHNICAL DRILLING SERVICES FOR THE UPGRADE ON THE NATIONAL ROAD R574 (DISTRICT ROAD D1547) SECTION 1 FROM R33 GROBLERSDAL (KM 0.0) TO R579 MORWANENG (KM 38.9). This project is in the province of Limpopo Province and in the Sekhukhune District Municipality and the Elias Motsoaledi Local Municipality. Intra-program due date for initial drilling is 12 weeks. The total approximate contract duration is 24 months. 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 and who are registered on the National Treasury Central Supplier Database are eligible to tender.</p> <p><i>Briefing Session:</i> A tenderer's clarification briefing presentation are available to be downloaded from the SANRAL's website by the following link: https://www.nra.co.za/service-provider-zone/tenders/open-tenders/..</p> <p><i>Bids obtainable from:</i> Tender documents are available in electronic format downloaded from the SANRAL's website by the following link: https://www.nra.co.za/service-provider-zone/tenders/open-tenders/. Available from 13th November 2020., <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tenderers must have access to MS Office ©2013 and Acrobat Adobe ©9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, PRETORIA <i>For technical information please contact:</i> Ms Ntombikayise Faku. <i>Tel:</i> 012-426 6236 <i>Email:</i> Fakun@nra.co.za</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombikayise Faku, <i>Tel:</i> 012-426 6236, <i>Email:</i> Fakun@nra.co.za</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from tender advertisement date (no later than 20th November 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>	Limpopo: South African National Roads Agency Limited SOC (SANRAL): SANRAL NORTHERN REGION: GEOTECHNICAL DRILLING SERVICES	SANRAL R.574-010- 2017/ 1F D- SS1	2020-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PANEL OF SUPPLIERS FOR THE SUPPLY, IMPLEMENTATION, MAINTENANCE AND SUPPORT OF A DEVOPS AND CLOUD INTEGRATED DEVELOPMENT ENVIRONMENT (IDE) SOLUTION FOR THE STATE INFORMATION TECHNOLOGY AGENCY FOR A PERIOD NOT EXCEEDING 60 MONTHS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, Cost of Documents: R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website,, Payment Details: Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</i></p> <p><i>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, Notes: Documents can also be accessed through national Treasury etender.</i></p> <p><i>Post or Deliver Bids to: P.O Box 2600, Erasmuskloof, Pretoria, 0181</i></p> <p><i>For technical information please contact: Muditambi Gangazhe. Tel: 0124822673 Email: Muditambi.Gangazhe@sita.co.za. Hours: 07H45 - 16H30.</i></p> <p><i>For completion of bid documents please contact: Muditambi Gangazhe, Tel: 012 482 2673, Email: Muditambi.Gangazhe@sita.co.za, Hours: 07H45 - 16H30.</i></p>	Gauteng: State Information Technology Agency: SCM	RFA 2297- 2020	2020-12-04 at 11:00
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO UNDERTAKE THE ASSESSMENT OF SOCIAL HOUSING INSTITUTIONS (SHI) ACCREDITATION APPLICATIONS AND THE ASSESSMENT OF COMPLIANCE CONDITIONS FOR EXISTING SHIS ON THE ACCREDITATION REGISTER FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: www.shra.org.za - Supply Chain Management - Open Bids, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 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.</i></p> <p><i>For technical information please contact: Vongani Mahatlane Email: scm02@shra.org.za. Hours: 08h00 - 16h30.</i></p> <p><i>For completion of bid documents please contact: Vongani Mahatlane, Email: scm@shra.org.za, Hours: 08h00 to 16h30.</i></p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: COMPLIANCE ACCREDITATION AND REGULATIONS	SHRA/ RFB/ CAR/ 02/ 202021	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Eteza Traffic Control Centre Operations. This project is in the province of KwaZulu-Natal. The approximate duration is sixty-three (63) months including three (3) Months for the Mobilisation Period. Only Tenderers who satisfy the detailed eligibility criteria contained under Clause 4.1.1 of the Tender Data are permitted to submit tenders. A summary of the eligibility criteria for the tendering entity includes having; a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. It is a requirement of this project that the successful tenderer subcontract a minimum of fifteen percent (15%) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/..</p> <p><i>Site Meeting(s):</i> A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/..</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloaded from the SANRAL's web site by the following link: https://www.nra.co.za/service-provider-zone/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format, <i>Notes:</i> Tenderers must have access to MS Office ©2013 and Acrobat Adobe ©9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> - Only tender offers submitted electronically on flash drive and delivered to the address specified in the Tender Data shall be accepted. Requirements for 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> Siyabonga Gwamanda, <i>Tel:</i> 033 392 8100, <i>Email:</i> gwamandas@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Tenderers must submit, via email to gwamandas@nra.co.za , the duly completed Form A1.1 Certificate of Intention to Submit a Tender prior to 20 November 2020. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	KwaZulu-Natal: The South African National Roads Agency Limited: SANRAL Eastern Region: Engineering	SANRAL N.002-290- 2019/ 2	2020-12-11 at 11:00
<p>The objective of the bid is to appoint an Accredited Training Provider to provide training on OHS and COVID – 19 as per the COVID – 19 regulations and the OHS Act of 85 as amended, to two thousand (2000) Trade Union members including employee representation thereof. The objective of the bid is to appoint an Accredited Training Provider to provide training on OHS and COVID – 19 as per the COVID – 19 regulations and the OHS Act of 85 as amended, to two thousand (2000) Trade Union members including employee representation thereof.</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za</p> <p>2. Email - tenders@wrseta.org.za</p> <p>3. 1303 Riverside Office Park, Cnr. Heuvel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuvel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: Chief Executive Office	CEO/ 2020/ 0001	2020-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of the bid is to appoint a single Service Provider that will provide the W&RSETA with IT Infrastructure Managed Services (IT IMS) as listed below for a period of five (5) years starting 01 April 2021- 31 March 2026: • Connectivity • Security • Hosting • Office 365 • Voice • Mimecast Managed support is required for the above IT Towers.</p> <p><i>Briefing Session:</i> Not applicable. <i>Site Meeting(s):</i> Not applicable. <i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za</p> <p>2. Email - tenders@wrseta.org.za</p> <p>3. 1303 Riverside Office Park, Cnr. Heuvel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuvel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00 <i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00. <i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: Information Technology Department	ITD/ 2020/ 0003	2020-11-30 at 11:00
<p>The objective of this bid is to appoint a service provider to conduct research of the W&RSETA Disability Development (DS) and develop a DS Strategic Framework, culminating in a Disability Strategy 2020-2025 and also measure the impact of the current implementation strategy of the Disability programmes.</p> <p><i>Briefing Session:</i> Not applicable. <i>Site Meeting(s):</i> Not applicable. <i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za</p> <p>2. Email - tenders@wrseta.org.za</p> <p>3. 1303 Riverside Office Park, Cnr. Heuvel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuvel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00 <i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00. <i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: Strategic Planning, Performance and Evaluation Department	SPPE/ 2020/ 0001	2020-11-27 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Clothing and Uniforms to Western Cape Government: Health for a three (3) year period.</p> <p><i>Briefing Session:</i> No Site meetings will take place..</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> n/a, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town , Branch code : 14 52 09 , Account no: 1452 045 097, <i>Notes:</i> Deposit Slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request.</p> <p><i>Post or Deliver Bids to:</i> Department of Health Bid Box marked "Department of Health" situated at main entrance of Supply Chain Management Offices (M9 building) on premises of Karl Bremer Hospital, c/o Mike Pienaar Boulevard & Frans Conradie Avenue, Bellville. Open Mondays to Fridays from 07:30 am to 04:30pm. Tender/Bid Box marked Department of Health Supply Chain Management Offices (M9 building) on premises of Karl Bremer Hospital, c/o Mike Pienaar Boulevard & Frans Conradie Avenue, Bellville.</p> <p><i>For technical information please contact:</i> Lisa Nell. <i>Tel:</i> 021 483 8836 <i>Email:</i> Lisa.Nell@westerncape.gov.za. <i>Hours:</i> 07:30 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lisa Nell, <i>Tel:</i> 021 483 8836, <i>Email:</i> Lisa.Nell@westerncape.gov.za, <i>Hours:</i> 07:30 until 16:00.</p> <p>Bid documents will be obtainable electronically ONLY via email. Please send written requests for documents with full company and contact details to Ms Lisa Nell at e-mail Lisa.Nell@westerncape.gov.za. Payments can be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC 0203/2019	2020-12-14 at 11:00

ERRATUM**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-30</p> <p>Placement of Chemistry/ Immunology/ Serology Analysers with Pre-Analytics for the NHLS Eastern Cape Region for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 20 November 2020, at 10:00. A NON-COMPULSORY Briefing session will be held..</p> <p><i>Site Meeting(s):</i> Zoom (See bid document for details) and /or PRF Auditorium. National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg..</p> <p><i>Bids obtainable from:</i> etender 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. PLEASE SIGN REGISTER AT RECEPTION</p> <p><i>For technical information please contact:</i> Marche Douman. <i>Tel:</i> 011 555 0580 <i>Email:</i> Marche.Douman@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marche Douman, <i>Tel:</i> 011 555 0580, <i>Email:</i> Marche.Douman@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Eastern Cape: National Health Laboratory Service: Health	RFB039/ 20/ 21	2020-12-04 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-23</p> <p>DPW: Maintenance, service , repairs and replacement of fire automatic sprinkler systems to all clients within the jurisdiction of the JHB Regional Office for a period of 24 months. Detailed Administrative Responsiveness Criteria would be stipulated in the tender document. CIDB Contractor Grading required: 5SF or Higher</p> <p><i>Briefing Session:</i> Briefing session will not be conducted. For all queries bidders are requested to contact the Project Manager.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Public Works 78 Mineralia Building Cnr De Korte & De Beer Street, Braamfontein , Johannesburg (Room G12)., <i>Payment Details:</i> Non-Refundable R 300.00 Cash Only, <i>Notes:</i> Documents will be available on 26 October 2020.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works 78 Mineralia Building Cnr De Korte & De Beer Street Braamfontein , Johannesburg . Documents must be placed in the tender box (Groundfloor)</p> <p><i>For technical information please contact:</i> Mcedisi Matakane. <i>Tel:</i> 084 606 9909 /011 713 6140 <i>Email:</i> Mcedisi.Matakane@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Cikizwa Ntshanga, <i>Tel:</i> 011 713 6203, <i>Email:</i> Cikizwa.Ntshanga@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The tender will be awarded subject to security clearance . Tenderers must number and initial each page of the tender document as well as the returnable documents..</p>	Gauteng: Department of Public Works: Supply Chain Management	JHB 20/ 06	2020-11-20 at 11:00
<p>Original Publication Date: 2020-10-30</p> <p>ERRATUM: RETRACTION OF TENDER ADVERT FROM GOVERNMENT GAZETTE - RFP 0021/2020: APPOINTMENT OF A QUALIFIED SERVICE PROVIDER FOR THE PROVISION OF CANTEEN AND CATERING SERVICES AT SARS ALBERTON CAMPUS, NEW REDRUTH.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from 30 October 2020..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack -Bid documents will only be considered if received by SARS at the correct address before the closing date and time. -Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Andre Taljaard. <i>Tel:</i> (012) 422 4078 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Andre Taljaard, <i>Tel:</i> (012) 422 4078, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>RETRACTION OF TENDER ADVERT FROM GOVERNMENT GAZETTE - RFP 0021/2020.</p>	Gauteng: South African Revenue Service: Corporate Real Estate	RFP 0021/ 2020	2020-11-30 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-30</p> <p>Replacement of 8 Autoclaves in 7 hospitals</p> <p><i>Briefing Session:</i> To be held on 16 November 2020, at 11:00. Compulsory Site Briefing meeting will be held at Infrastructure Development : Board Room ; Townhill Hospital. In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za before the 12 November 2020 for a site time schedule. No companies will be permitted without a time schedule..</p> <p><i>Site Meeting(s):</i> Compulsory Site Briefing meeting will be held at Infrastructure Development : Board Room: Townhill Hospital</p> <p>In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za. before 12 Nov 2020 for a time schedule. No companies will be permitted without a time schedule..</p> <p><i>Bids obtainable from:</i> Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R330-00, <i>Payment Details:</i> Cashiers Office</p> <p>Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 3 November 2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr M Maqalekane. <i>Tel:</i> 033 940 2570 <i>Email:</i> mandla.maqalekane@kznhealth.gov.za. <i>Hours:</i> 08:00-15:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 0813264309, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>CIDB : 4ME OR HIGHER No companies will be allowed to the briefing session without a time schedule.</p> <p>The closing date for booking of site briefing is the 12 November 2020..</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9891/ 2020- H	2020-12-07 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-23</p> <p>DOL : Johannesburg Regional office : Various : Group 5 : Carletonville , Krugersdorp , Roodepoort , and Sandton : Provision of water tanks . Detailed Administrative Responsiveness Criteria would be stipulated in the tender document. CIDB Contractor Grading required : 3CE or Higher</p> <p><i>Briefing Session:</i> Briefing session will not be conducted. For all queries bidders are requested to contact the Project Manager.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Public Works 78 Mineralia Building Cnr De Korte & De Beer Street, Braamfontein , Johannesburg (Room G12)., <i>Payment Details:</i> Non-Refundable R 100.00 Cash Only, <i>Notes:</i> Documents will be available on 26 October 2020.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works 78 Mineralia Building Cnr De Korte & De Beer Street Braamfontein , Johannesburg . Documents must be placed in the tender box (Groundfloor)</p> <p><i>For technical information please contact:</i> Khensane Kwala. <i>Tel:</i> 067 814 2229/011 713 6029 <i>Email:</i> Khensane.Kwala@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Cikizwa Ntshanga, <i>Tel:</i> 011 713 6203, <i>Email:</i> Cikizwa.Ntshanga@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The tender will be awarded subject to security clearance . Tenderers must number and initial each page of the tender document as well as the returnable documents..</p>	Gauteng: Department of Public Works: Supply Chain Management	JHB 20/ 07	2020-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-06</p> <p>CONSULTING ENGINEERING SERVICES FOR COMMUNITY DEVELOPMENT AND SMALL CONTRACTOR TRAINING FOR THE UPGRADE OF GRAVEL ROADS P372, P148, D897, D30, P60, D1348, L1190, L1333 and D2286 IN ISANDLWANA. This project is in the Province of the KwaZulu-Natal and in the Local Municipality of Nquthu and the approximate programme is for design and procurement documentation to be completed by February 2022, followed by construction supervision of 15 months (including 3 months mobilisation period) months, commencing July 2022. Preferences are offered to Tenderers who comply with the criteria stated in the Tender Data. Only Tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. It is a requirement of this project that the Tenderer sub-contract a minimum of thirty percent (30%) of the work to Targeted Enterprises as defined in the Contract Data, unless the Tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements. Joint Ventures (JVs) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/.</p> <p><i>Site Meeting(s):</i> A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/.</p> <p>.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloaded from the SANRAL's web site by the following link: https://www.nra.co.za/service-provider-zone/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format, <i>Notes:</i> Tenderers must have access to MS Office ©2013 and Acrobat Adobe ©9.0, or similar compatible software..</p> <p>. Only tender offers submitted electronically on CD or flash drive and delivered to the address specified in the Tender Data shall be accepted. Requirements for 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> Siyabonga Gwamanda, <i>Tel:</i> 033 392 8100, <i>Email:</i> gwamandas@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Tenderers must submit, via email to gwamandas@nra.co.za, the duly completed Form A1.1 Certificate of Intention to Submit a Tender prior to 13 November 2020. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	KwaZulu-Natal: The South African National Roads Agency Limited: SANRAL Eastern Region: Design and Construction	SANRAL S.004-005- 2020/ 1F	2020-12-04 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-23</p> <p>DOJ : Various Magistrate Courts: Springs , Nigel , Hillbrow , Daveyton and Heidelberg : Supply and Installation of standby generator. Detailed Administrative Responsiveness Criteria would be stipulated in the tender document. CIDB Contractor Grading required : 4EB or Higher</p> <p><i>Briefing Session:</i> Briefing session will not be conducted. For all queries bidders are requested to contact the Project Manager.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Public Works 78 Mineralia Building Cnr De Korte & De Beer Street, Braamfontein , Johannesburg (Room G12)., <i>Payment Details:</i> Non-Refundable R 200.00 Cash Only, <i>Notes:</i> Documents will be available on 26 October 2020.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works 78 Mineralia Building Cnr De Korte & De Beer Street Braamfontein , Johannesburg . Documents must be placed in the tender box (Groundfloor)</p> <p><i>For technical information please contact:</i> Masego Leburu. <i>Tel:</i> 082 097 0725 /011 713 6064 <i>Email:</i> Masego.Leburu@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Cikizwa Ntshanga, <i>Tel:</i> 011 713 6203, <i>Email:</i> Cikizwa.Ntshanga@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The tender will be awarded subject to security clearance . Tenderers must number and initial each page of the tender document as well as the returnable documents..</p>	Gauteng: Department of Public Works: Supply Chain Management	JHB 20/ 05	2020-11-20 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-13</p> <p>Appointment of a service provider to render Cleaning and Hygiene Services for the Department Agriculture, Land Reform and Rural Development - Mpumalanga Deeds Registry for a period of 24 months.</p> <p><i>Briefing Session:</i> To be held on 24 November 2020, at 12:00. There will be Non-compulsory (virtual and physical) briefing session that will be held on 24 November 2020 at 12H00. Bidders must specify the method that they will use to attend the meeting (Virtual or physical) on or before 20 November 2020 at 12H00, those that want to attend virtual session must inform the office on or before 20 November 2020 to be able to send the link to join the session.</p> <p><i>Site Meeting(s):</i> Microsoft (Ms) Teams and the physical meeting session will be held at 25 Bell Street, Old BMW Building, Deeds Office Mbombela.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury eTender Portal or email buti.matjila@drdlr.gov.za. Please</p> <p>note that no bid document will be issued physically from Mpumalanga Deeds Registry.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development; Mpumalanga Office, Provisional Shared Service Centre: 17 Van Rensburg Street, Bateleur Building, 6th Floor, Nelspruit, 1200. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Foreman Mokgope. <i>Tel:</i> (013) 756 4061 / 072 604 0428 <i>Email:</i> Foreman.Mokgope@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buti Matjila, <i>Tel:</i> (012) 338 7311 / 082 385 4570, <i>Email:</i> buti.matjila@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take a note that this bid will undergo two stages of evaluation which are: functionality and 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. For the full evaluation details please download or obtain a copy of the bid document.</p>	Mpumalanga: Department of Rural Development and Land Reform: Mpumalanga Deeds Registry	DALRRD (CRD-08) 2020/ 21	2020-12-07 at 12:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-23</p> <p>SECURITY SERVICES AT DR FABIAN AND FLORENCE RIBEIRO TREATMENT CENTRE</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://e-tendersgauteng.gov.za or https://etenders.treasury.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Note due to COVID-19 risk of infection, only electronic copies can be distributed otherwise suppliers can find the documents published on-line., <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> Desiree De Vries / Welile Mgudlwa. <i>Tel:</i> 012-734-8301/8300. <i>Fax:</i> N/A <i>Email:</i> Desiree.DeVeries@gauteng.gov.za/ Welile.Mgudlwa@gauteng.gov.za. <i>Hours:</i> 7:30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Emelda Madupela, <i>Tel:</i> 011 355 7735, <i>Fax:</i> N/A, <i>Email:</i> Pitso.madupela@gauteng.gov.za, <i>Hours:</i> 7:30 - 16H00.</p>	Gauteng: Department of Social Development: Dr Fabian and Florence Ribeiro Treatment Centre	GT/ GDSD/ 053/ 2020	2020-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-16</p> <p>The Road Accident Fund seeks to notify bidders about the withdrawal of a tender for the appointment of an experienced and suitably qualified service provider for a once off Enterprise Cloud Readiness Assessment.</p> <p><i>Briefing Session:</i> To be held on 27 October 2020, at 11:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Eco Glades Training room 1, 2 Eco Glades Office Park, 420 Witch Hazel Road, Centurion, 0046.</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: ICT Department.	RAF/ 2020/ 00014	2020-11-17 at 11:00
<p>Original Publication Date: 2020-10-30</p> <p>RFP 12/2020: APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF MEDICAL AID BROKERAGE SERVICES TO SARS</p> <p><i>Briefing Session:</i> To be held on 05 November 2020, at 11:00. Non-Compulsary Briefing Session.</p> <p><i>Site Meeting(s):</i> Interested parties will find the details/link of the meeting on the SARS website three (3) days prior to the briefing session date.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za).</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack -Bid documents will only be considered if received by SARS at the correct address before the closing date and time. -Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Andre Taljaard. <i>Tel:</i> (012) 422 4078 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Andre Taljaard, <i>Tel:</i> (012) 422 4078, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The closing date of the tender has been extended from 20 November 2020 to 23 November 2020..</p>	Gauteng: South African Revenue Service: Professional Service	RFP 12/ 2020	2020-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-09</p> <p>TO APPOINT A SERVICE PROVIDER TO MANAGE, PLAN, CONTROL, EXECUTE AND MONITOR THE WORKING ON FIRE PROGRAMME THAT WILL CONTRIBUTE TO MAINTAINING ECOLOGICALLY ACCEPTABLE FIRE REGIMES WITHIN FIRE-PRONE BIOMES OF THE COUNTRY AND PROTECTING THE COUNTRY'S ECONOMY FROM THE DAMAGES CAUSED FROM VELD & FOREST (WILDLAND) FIRES FOR A PERIOD OF FIVE YEARS</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> DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES; ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG, ARCADIA PRETORIA. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX SINGED OF IN THE TENDER BOOK AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Dr Christo Marais/Mr Nceba Ngcobo. <i>Tel:</i> 082 551 8316/083 451 2154 <i>Email:</i> cmarais@environment.gov.za/nngcobo@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng /Ncumisa Mabece, <i>Tel:</i> (012) 399 5097/(021) 814 8322, <i>Email:</i> smofokeng@environment.gov.za /nmabece@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p> <p>Letter of commitment from the bidder that a minimum of 30% of the value of the contract will be sub-contracted to EME/QSE which is at least 51% owned by black designated groups (i.e. black people from the following groups i) youth or ii) women or iii) people living with disabilities or iv) people living in rural or underdeveloped areas/townships) as prescribed in the Preferential Procurement Regulation.</p>	National: Department of Environmental Affairs: Natural Resource Management	E1581	2020-11-20 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: PROFESSIONAL****WESTERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 15/ 19	THE APPOINTMENT OF A CONTRACTOR TO RENDER A SECURITY SERVICE FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES AT THE PLANT QUARANTINE STATION, STELLENBOSCH AND THE ANIMAL QUARANTINE STA	Striving Mind Trading 519; Red Security Guarding Division; Reliance Corporate Security; Mafelelong Security and Cleaning; Royal Security; FB Protection Services (Pty) Ltd; Vimsire Protection Services; Capital Ship Trading; Jubzin security; Idlangamandla Security and Projects; Xhobani Security Services; Mantu Security Services; Nceda Cleaning & Security Services; Trident Security Services (Pty) Ltd; ND Protection Services; Ensemble Trading 2366 Security; Sinqobile Equestrian Security Services (Pty) Ltd; Oakshield Security (Pty) Ltd; All 4 Security Solutions; Tilgris Protection (Pty) Ltd; Mafoko Security Patrols (Pty) Ltd; Tsangoane Management Solutions (Pty) Ltd; Quell Qaphela Trading and Projects.
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 15/ 19	THE APPOINTMENT OF A CONTRACTOR TO RENDER A SECURITY SERVICE FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES AT THE PLANT QUARANTINE STATION, STELLENBOSCH AND THE ANIMAL QUARANTINE STA	Striving Mind Trading 519 Red Security Guarding Division Reliance Corporate Security Mafelelong Security and Cleaning Royal Security FB Protection Services (Pty) Ltd Vimsire Protection Services Capital Ship Trading Jubzin security Idlangamandla Security and Projects Xhobani Security Services Mantu Security Services Nceda Cleaning & Security Services Trident Security Services (Pty) Ltd ND Protection Services Ensemble Trading 2366 Security Sinqobile Equestrian Security Services (Pty) Ltd Oakshield Security (Pty) Ltd All 4 Security Solutions Tilgris Protection (Pty) Ltd Mafoko Security Patrols (Pty) Ltd Tsangoane Management Solutions (Pty) Ltd Quell Qaphela Trading and Projects

TENDER INVITATION CANCELLATIONS**GAUTENG: COMMISSION FOR CONCILIATION MEDIATION & ARBITRATION: COMMUNICATION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CCMA/ 2020/ 26- POL	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE ON A LEASE AGREEMENT FOR THE POLOKWANE CCMA OFFICE FOR THE PERIOD OF FIVE YEARS	2020-09-18	Ephraim Mathiba, Tel: 011 3776971

GAUTENG: DEPARTMENT OF COMMUNICATIONS AND DIGITAL TECHNOLOGIES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DCDT/ 01/ 2020/ 21/ A	APPOINTMENT OF A TRAVEL MANAGEMENT COMPANY TO PROVIDE TRAVEL MANAGEMENT SERVICES TO THE DEPARTMENT OF COMMUNICATIONS AND DIGITAL TECHNOLOGIES FOR THE PERIOD OF THIRTY SIX (36) MONTHS.	2020-09-21	ELVIS MOTJELELE, Tel: 0124278548

GAUTENG: DEPARTMENT OF TRADE, INDUSTRY AND COMPETITION: CCRB

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
dti 17/ 19- 20	Regulatory Impact Assessment in respect of selected provisions of the Lotteries Act, no. 57 of 1997. (Please see new Bid dtic 01/20-21)	2020-02-28	Erica Dennis, Tel: 012 394 5539

GAUTENG: GAUTENG INFRASTRUCTURE FINANCING AGENCY: GAUTENG INFRASTRUCTURE FINANCING AGENCY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GIFA/ 056/ 2020	Transaction advisory services to develop a feasibility study for the upgrade, management and commercialisation of the Krugersdorp Game Reserve.	2020-11-27	Gerrie Harmse, Tel: (011) 689-8086

GAUTENG: MANUFACTURING, ENGINEERING AND RELATED SERVICES EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Q67855827	Insurance Brokerage Services FAC/2020/026 The objective of this project is for a short-term insurance provider to provide comprehensive insurance	2020-11-05	Ms Deslynn Lucas, Tel: 010 219 3337

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB183/ 19/ 20	Purchase of Office Building for National Health Laboratory service ((NHLS) Mkhanyazulu Business Unit.	2020-10-02	Mabuse Maila, Tel: 011 555 0595
RFB095/ 19/ 20	Maintenance, Service and Repairs of Fire Systems for National Health Laboratory Service for a period of five years-Gauteng Region, Mpumalanga Limpopo Region, Kwa-Zulu Natal Region, Eastern Cape Region and Western Cape Region.	2020-06-05	Mabuse Maila, Tel: 011 555 0595

GAUTENG: SOUTH AFRICAN TOURISM: BRAND AND MARKETING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SAT 141/ 19	Implementation of Digital asset management system for South African Tourism.	2019-07-05	Raymond Mabuela, Tel: 0118953182
SAT 163/ 19	Website & Applications development, maintenance, optimization and support services for the full suite of websites and its supporting databases	2019-10-10	Raymond Mabuela, Tel: 011 895 3182
	I		Raymond Mabuela, Tel: 011895 3182

KWAZULU-NATAL: AGRI-BUSINESS DEVELOPMENT AGENCY: PROJECTS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ADAB 02/ 2020	Contracting of a service provider to undertake security services for a period of thirty six (36) months at Mjindi Farming, Jozini	2020-01-06	Thandolwethu Nsuntsa, Tel: 033 347 8600

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 011- 2019	Supply of various Special Purpose Clothing for Regional Works Unit KwaZulu-Natal	2019-07-10	Wendy Cooper, Tel: (021) 787-5086
SPSC- B- 016- 2019	The supply, installation and commissioning of various types of automotive servicing garage equipment for the SA Navy at the Transport Workshop, Naval Base Durban	2019-11-13	Wendy Cooper, Tel: (021) 787 5086

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 9733/ 2019- H	REMOVING EXISTING BED PAN WASHER SUPPLY, INSTALL AND COMMISSIONING OF BED PAN WASHER WITH THERMAL DISINFECTION FROM INTEGRATED STEAM BOILER WITH AUTOMATIC FLUSHING SLUICE SINK FOR GREYS HOSPITAL	2020-03-06	Mr Alex Memela, Tel: 033 815 8382
			Mr Alex Memela
			Mr Alex Memela

MPUMALANGA: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: MPUMALANGA DEEDS REGISTRY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DALRRD (CRD- 01) 2020/ 21	Appointment of a service provider to render cleaning and hygiene services for the Department Agriculture, Land Reform and Rural Development-Mpumalanga Deeds Registry for a period of 24 months.	2020-09-07	Buti Matjila, Tel: (012) 338 7107 / 7311

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: ICT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 06/ 20/ ICT/ HO	South African Social Security Agency invites potential service providers for the provision of SASSA's subscription to Online Legal Research Database for a period of 03 years.	2020-09-03	Stanley Khumalo, Tel: 012 400 2202

NORTH WEST: STATE INFORMATION TECHNOLOGY AGENCY: NORTH WEST PROVINCIAL GOVERNMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2291/ 2020	Procurement of Peral software application maintenance and support for North West Office of the Premier	2020-11-27	Mantsie Mabiletsa, Tel: 012 482 2655

NORTHERN CAPE: STATE INFORMATION TECHNOLOGY AGENCY: FACILITIES MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2169/ 2020:	SUPPLY OF AN ALTERNATIVE SUITABLE OFFICE SPACE FOR SITA NORTHERN CAPE KIMBERLEY OFFICES THROUGH AN OPERATING LEASE FOR A PERIOD OF FIVE (5) YEARS	2020-07-17	Yandiswa Citi, Tel: 043 700 8416

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 026- 2019	Supply, delivery, demonstration, installation and training of a orthopaedic surgery heavy/medium micro power tool drill system as per specification for 2 Military Hospital, Wynberg, Cape Town	2020-02-04	Wendy Cooper, Tel: (021) 787-5086

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
X.005- 010- 2015/ 1D SS6	GEOTECHNICAL MONITORING AND REFURBISHMENT OF ANCHORED SLOPES AND STRUCTURES ON NATIONAL ROUTE 1 BETWEEN HUGENOT TUNNEL AND HEX RIVER PASS	2019-11-01	Amanda Mgwadla, Tel: 021 957 4600

RESULTS OF TENDER INVITATIONS**SUPPLIES****NATIONAL: DEPARTMENT OF POLICE: DIVISION FORENSIC SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 136TR (17/ 18)	SUPPLY, DELIVERY, COMMISSIONING, TRAINING, SERVICE AND MAINTENANCE OF 1064nm AND 785nm RAMAN INSTRUMENTS FOR A PERIOD OF THREE YEARS IN ACCORDANCE WITH SPECIFICATION 3224/17	LAB DYNAMICS CC	R 2 324 379.50	LEVEL 4	12
19/ 1/ 9/ 1/ 136TR (17/ 18)	SUPPLY, DELIVERY, COMMISSIONING, TRAINING, SERVICE AND MAINTENANCE OF 1064nm AND 785nm RAMAN INSTRUMENTS FOR A PERIOD OF THREE YEARS IN ACCORDANCE WITH SPECIFICATION 3224/17	INNOVATIVE LABORATORY SOLUTIONS	R 14 491 568.60	LEVEL 2	18

NATIONAL: SOUTH AFRICAN REVENUE SERVICE: FACILITIES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP 39/ 2019	Maintenance and support, diesel replenishment and online monitoring of back-up generators for SARS offices nationwide for a period of 36 months	Matase Industrial Solutions	R 31308916.71	Level 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANRAL R.058-050-2016/1	FOR THE SPECIAL MAINTENANCE OF NATIONAL ROUTE R58 SECTION 5 FROM LADY GREY (KM 0) TO BARKLY EAST (KM 66.12)	ROADMAC SURFACING CAPE (PTY) LTD	R 452 000 000.00	1	10
SANRAL N.002-145-2012/1	FOR THE IMPROVEMENT ON NATIONAL ROUTE N2 SECTIONS 14 AND 15 FROM GREEN RIVER (KM 60.0) TO BUFFALO RIVER BRIDGE (KM 3.2)	WBHO CONSTRUCTION (PTY) LTD	R 500 653 773.50	1	10
SANRAL R.056-012-2016/1	FOR THE SPECIAL MAINTENANCE OF NATIONAL ROUTE R56 FROM SECTION 1, MIDDELBURG (KM 0 TO KM 16.5) TO SECTION 2 MOLTENO (KM 0 TO KM 57.9)	TAU PELE CONSTRUCTION (PTY) LTD	R 379 250 000.00	1	10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANRAL R.058-050-2016/1	FOR THE SPECIAL MAINTENANCE OF NATIONAL ROUTE R58 SECTION 5 FROM LADY GREY (KM 0) TO BARKLY EAST (KM 66.12)	ROADMAC SURFACING CAPE (PTY) LTD	R 452 000 000.00	1	10
SANRAL N.002-145-2012/1	FOR THE IMPROVEMENT ON NATIONAL ROUTE N2 SECTIONS 14 AND 15 FROM GREEN RIVER (KM 60.0) TO BUFFALO RIVER BRIDGE (KM 3.2)	WBHO CONSTRUCTION (PTY) LTD	R 500 653 773.50	1	10
SANRAL R.056-012-2016/1	FOR THE SPECIAL MAINTENANCE OF NATIONAL ROUTE R56 FROM SECTION 1, MIDDELBURG (KM 0 TO KM 16.5) TO SECTION 2 MOLTENO (KM 0 TO KM 57.9)	TAU PELE CONSTRUCTION (PTY) LTD	R 379 250 000.00	1	10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANRAL R.058-050-2016/1	FOR THE SPECIAL MAINTENANCE OF NATIONAL ROUTE R58 SECTION 5 FROM LADY GREY (KM 0) TO BARKLY EAST (KM 66.12)	ROADMAC SURFACING CAPE (PTY) LTD	R 452 000 000.00	1	10
SANRAL N.002-145-2012/1	FOR THE IMPROVEMENT ON NATIONAL ROUTE N2 SECTIONS 14 AND 15 FROM GREEN RIVER (KM 60.0) TO BUFFALO RIVER BRIDGE (KM 3.2)	WBHO CONSTRUCTION (PTY) LTD	R 500 653 773.50	1	10
SANRAL R.056-012-2016/1	FOR THE SPECIAL MAINTENANCE OF NATIONAL ROUTE R56 FROM SECTION 1, MIDDELBURG (KM 0 TO KM 16.5) TO SECTION 2 MOLTENO (KM 0 TO KM 57.9)	TAU PELE CONSTRUCTION (PTY) LTD	R 379 250 000.00	1	10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANRAL R.058-040-2016/1	FOR THE SPECIAL MAINTENANCE OF NATIONAL ROUTE R58 SECTION 4 FROM ALIWAL NORTH (KM 0) TO LADY GREY (KM 49.79)	TAU PELE CONSTRUCTION (PTY) LTD	R 271 500 000.00	1	10

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSCA2020-21-T005	Provision of Food and Beverage Services	Kingdom Caterers NC (Pty) Ltd	R4 297 023.66	Level 1	100.00

GAUTENG: NATIONAL HOUSING FINANCE CORPORATION LIMITED: FINANCE LINKED INDIVIDUAL SUBSIDY PROGRAMME (FLISP)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
OcM/08/2020	Finance Linked Individual Subsidy Programme (FLISP) CRM System Enhancement	AsTech Analytical Solutions Technology	R 1 386 267.50		

GAUTENG: NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NPA 07- 19/ 20	Library legal loose-leaf Publication, maintenance and updating service to all NPA offices for a period of three (3) years.	YP Information Solution cc.	R6 042 192.00	00	80.00

GAUTENG: NATIONAL TREASURY: PROFESSIONAL SERVICES PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 032- 2019	PROVISION OF TECHNICAL ADVISORY SERVICES TO INTERGOVERNMENTAL RELATIONS, NATIONAL TREASURY FOR THE DIAGNOSTIC REVIEW OF THE SYSTEM OF CAPACITY BUILDING FOR LOCAL GOVERNMENT (LG)	Public Affairs Research Institute	R2 123 328.00	Non-compliant	80.00

GAUTENG: WATER RESEARCH COMMISSION: CORPORATE SERVICES - KSA 7

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WRC- 009- 2019/ 20	Appointment of a Service Provider for the migration of the current Sage Applications (Evolution, HR ESS, Payroll, Infoslips) to Microsoft Azure Environment (Cloud Platform), including the upgrade to Sage 300 People, as well as the support to the WRC	ACCTECH SYSTEMS (PTY) LTD	R 3 818 832.00	LEVEL 4	92.00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 15/ 19/ 20	The Appointment of a Technical Support Consultants to provide technical support services to KZN Provincial Governments and Municipalities within all sectors of the Expanded Public Works Programme	Gudunkomo Investment Consultants	R16 946 924, 40	LEVEL 1	100.00

KWAZULU-NATAL: ECONOMIC DEVELOPMENT TOURISM AND ENVIRONMENTAL AFFAIRS: B-BBEE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 04 EDTEA 20/ 21	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A BROAD-BASED BLACK ECONOMIC EMPOWERMENT (B-BBEE) VERIFICATION OF FOURTEEN (14) KWAZULU-NATAL PROVINCIAL DEVELOPMENTS AND DEPARTMENT OF (KZNEDTEA) A	Inkomba Verification Agency cc	R4 956 500,00	20.00	100

KWAZULU-NATAL: KWAZULU-NATAL LEGISLATURE: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNL 02/ 2019	APPOINTMENT OF A SERVICE PROVIDER FOR THE SECURITY SERVICES OF THE KWAZULU-NATAL LEGISLATURE	Excellerate Services Pty Ltd	14 764 446.74 (15% vat inc)	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa.	Lebaka Construction (Pty) Ltd	Zero-based rates.	Level 01	74.00
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa.	LONEROCK CONSTRUCTION	Zero-based rates.	Level 02	84.00
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa.	BOITSHOKO ROAD SURFACING AND CIVIL WORK (PTY) LTD	Zero-based rates.	Level 03	86.67
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa.	LUTHONGWA TRADING (PTY) LTD	Zero-based rates.	Level 01	82.50
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa.	M-A-M PROJECTS	Zero-based rates.	Level 01	65.00
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa.	MAPITSI CIVIL MASSIVE DYNAMICS JV	Zero-based rates.	Level 01	66.33

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa.	BPB Sindi Civils JV	Zero-based rates.	Level 01	67.00
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa.	BUZAPHI CONSTRUCTION	Zero-based rates.	Level 01	65.50
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa.	DELTROBASE (LTD) / HMP AFRICA JV	Zero-based rates.	Level 01	72.67
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa.	DPT ENTERPRISE JV	Zero-based rates.	Level 01	84.63
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa.	EKENE INVESTMENTS CC	Zero-based rates.	Level 01	74.33
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa.	ENGXENI ENGINEERING CC	Zero-based rates.	Level 01	84.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa.	FOCUS POWER ENGINEERING	Zero-based rates.	Level 01	65.33
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa.	GAUFLORA CC	Zero-based rates.	Level 01	74.50
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa.	ISIPHETHU WATER SERVICES	Zero-based rates.	Level 01	65.33
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa.	KHOMANANI CONSTRUCTION JV BRYSHERE	Zero-based rates.	Level 01	68.75
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa.	KING CIVIL/ JP MASANGO JV	Zero-based rates.	Level 02	87.33
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa.	KOEPHU BUSINESS ENTERPRISE	Zero-based rates.	Level 01	73.25

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa.	BONTIFOR (PTY) LTD	Zero-based rates.	Level 01	69.00
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa.	AFRICA INFRA-STRUCTURE GROUP CITES STUDIO AFRICA – TSHIKS TRADING	Zero-based rates.	Level 01	67.00
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa.	AQUA TRANSPORT AND PLANT HIRE (PTY) LTD	Zero-based rates.	Level 01	77.00
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa.	BICACON (PTY) LTD	Zero-based rates.	Level 01	84.00
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa.	BOITSHOKO ROAD SURFACING & CIVIL WORK (PTY) LTD	Zero-based rates.	Level 01	73.25

MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa.	BOXANI BUILDING & CIVIL CONSTRUCTION PTY LTD	Zero-based rates.	Level 01	64.50
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NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: MUNICIPAL INFRASTRUCTURE SUPPORT AGENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa	UDUMO TRADING 26 (PTY) LTD T/A ULTIMATE DYNAMIC	Zero-based rates	Level 01	64.50
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa	TOTOBELE/ TLOUTONA JV	Zero-based rates	Level 01	66.00
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa	MLO INVESMENTS CC	Zero-based rates	Level 01	73.25
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa	LUPHUYANE LOGISTICS & PROJECTS	Zero-based rates	Level 01	67.00
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa	CUMLULO TRADING T/A EYETHU PROJECTS AND PLANT HIRE	Zero-based rates	Level 01	66.00
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa	KAPLOR CONSTRUCTION (PTY) LTD	Zero-based rates	Level 01	65.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa.	Mbanga Trading Enterprise	Zero-based rates.	Level 01	70.67
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa.	MM INDUSTRIES (PTY) LTD	Zero-based rates.	Level 01	70.00
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa.	NAMASANGO BUSINESS ENTERPRISE	Zero-based rates.	Level 01	67.00
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa.	NDONI PROPERTIES (PTY) LTD	Zero-based rates.	Level 01	65.00

MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa.	NKHULULEKO PROJECT MANAGEMENT & CONSTRUCTION	Zero-based rates.	Level 01	75.00
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa.	NTSHUTSO BUSINESS ENTERPRISES	Zero-based rates.	Level 01	65.50

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN278/ 2019	NDPWI Durban Main Office: Provision of Security services and access control for period of 36 months (Running on month to month basis)	Nomandla Security Services 247 CC	R 11 176 344.00	1	100

NORTH WEST: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL NORTHERN REGION: CONSULTANTS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
X.002- 070- 2018/ 1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROAD R52 FROM BIESIESVLEI TO LICHTENBURG, R503 FROM MATLOSANA MUNICIPAL BORDER TO LICHTENBURG, R505 FROM TSWAING MUNICIPAL BORDER TO MAHIKENG MUNICI	VEA ROAD MAINTENANCE & CIVILS (PTY) LTD	R 74 238 382.25	1	100
X.002- 072- 2018/ 1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROAD R34 FROM NALEDI MUNICIPAL BORDER TO FREE STATE BORDER AND N12 FROM NORTHERN CAPE BORDER TO MAQUASSI HILLS MUNICIPAL BORDER	VEA ROAD MAINTENANCE & CIVILS (PTY) LTD	R 64 170 848.70	1	100
X.002- 110- 2019/ 1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N12 FROM LEKWATEEMANE MUNICIPAL BORDER TO MATLOSANA MUNICIPAL BORDER, R504 FROM WOLMARANSSTAD TO TSWAING MUNICIPAL BORDER	SHONISANI RAMBAU CONSTRUCTION (PTY) LTD	R 54 198 298.71	1	99.85
X.002- 119- 2019/ 1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROAD N12 FROM RAND WEST DISTRICT BORDER TO GAUTENG/NORTH WEST BORDER, N14 FROM RAND WEST DISTRICT BORDER TO GAUTENG/NORTH WEST BORDER, R54 FROM SEDIBENG	VEA ROAD MAINTENANCE & CIVILS (PTY) LTD	R 105 817 816.95	1	100
X.002- 122- 2019/ 1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROAD N14 FROM THE NORTH WEST/NORTHERN CAPE BORDER TO VRYBURG, N18 FROM THE NORTH WEST/NORTHERN CAPE BORDER TO VRYBURG	RAZZMATAZZ CIVIL (PTY) LTD	R 58 049 970.25	1	100
X.002- 123- 2019/ 1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N14 FROM VRYBURG TO TSWAING MUNICIPAL BORDER, N18 FROM VRYBURG TO RATLOU MUNICIPAL BORDER, AND R34 FROM VRYBURG TO MAMUSA MUNICIPAL BORDER	RAZZMATAZZ CIVIL (PTY) LTD	R 58 604 248.40	1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TBH 507/ 2020	FFOR THE SUPPLY AND DELIVERY OF SIXTEEN (16) COCHLEAR IMPLANT SYSTEMS FOR THE SPEECH AND HEARING DEPARTMENT AT TYGERBERG HOSPITAL	SOUTHERN EAR, NOSE & THROAT (PTY) LTD	R4 000 000.07	8	82

WESTERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPT 1007/ 19	CAPE TOWN: KENILWORTH: 18 OAK AVENUE: UPGRADE KITCHEN, REPAIR FLOOR COVERINGS, PAINTING INTERNAL & EXTERNAL	XIGOMBE/MIH JV	R1 410 450.22	20	96.11

WESTERN CAPE: DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SD 07 / 2019 - 2020	APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF CLEANING SERVICES FOR THREE YEARS AT THE SIVUYILE RESIDENTIAL FACILITY SITUATED AT STIKLAND HOSPITAL FOR THE DEPARTMENT OF SOCIAL DEVELOPMENT	PRONTO KLEEN CLEANING SERVICES	R 3, 909 600.00.	Level 1	100

WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMN008/ 2020	Supply and delivery of laptops to NSFAS students.	Pinnacle Micro (Pty) Ltd	R3,863.56 ea.	01	100
SCMN008/ 2020	Supply and delivery of laptops to NSFAS students.	CEOS Technologies (Pty) Ltd	R5,290.00 ea.	02	65.77
SCMN008/ 2020	Supply and delivery of laptops to NSFAS students.	MLO Distinctive Solutions (Pty) Ltd	R5,300.00 ea.	01	66.54
SCMN008/ 2020	Supply and delivery of laptops to NSFAS students.	East Side Group (Pty) Ltd	R5,750.00 ea.	01	56.06
SCMN008/ 2020	Supply and delivery of laptops to NSFAS students.	AND Group (Pty) Ltd	R6,200.00 ea.	01	45.57

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.001- 010- 2019/ 1B	HUGUENOT TUNNEL: LIGHTING REPLACEMENT AND UPGRADE	Lead Engineering and Projects (Pty) Ltd (Lead EPC)	R124 974 089.86	Level 1	86.22
N.001- 010- 2019/ 1C	RESURFACING OF THE EASTERN APPROACH ROAD TO THE HUGUENOT TUNNEL BETWEEN KM 66.00 N AND KM 66.55 S	Actophambili Roads (Pty) Ltd	R14 270 000.00	Level 1	100

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>West Coast TVET College would like to invite all prospective Suppliers/ Service Providers who can render goods and services in line with its business objectives. Existing Service Providers are also invited to update or provide the College with new or relevant information. If a supplier is already registered on the Centralised Suppliers Database (CSD), you need to complete a one page document that can be downloaded from the College website: www.westcoastcollege.co.za. All suitable and interested prospective suppliers must be register on the National Treasury's Central Supplier Database(CSD).</p> <p><i>Applications obtainable from:</i> Documents available from Chaundre De Villiers at cberlin@westcoastcollege.co.za or may be downloaded from the College website: www.westcoastcollege.co.za</p> <p><i>Post or Deliver Application to:</i> 2 Loedolf Street, Malmesbury, 7299, Postal Address: P.O. Box 935, Malmesbury, 7300. Completed database documents must be placed in a sealed envelope and put at the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury or post to West Coast College, PO Box 935, Malmesbury, 7300.</p> <p><i>For technical information please contact:</i> Ms Chaundre De Villiers. Tel: (022) 482 1143 Email: cberlin@westcoastcollege.co.za. Hours: Available office hours from 07h30am to 4pm.</p> <p><i>For completion of application documents please contact:</i> Ms Myrna Parenzee, Tel: (022) 482 1143, Email: mparenzee@westcoastcollege.co.za, Hours: Available office hours from 07h30am to 4pm.</p> <p>..</p>	Western Cape: Department of Higher Education and Training: West Coast TVET College, Supply Chain	Not Applicable	2020-12-04

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