



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 664

Pretoria, 23 October 2020

No. 3129

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.gpwnonline.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 AFRICAPrivate Bag X85, PRETORIA, 0001 149 Bosman Street, PRETORIA
Tel: 012 748 6197, Website: www.gpwonline.co.za**URGENT NOTICE TO OUR VALUED CUSTOMERS: PUBLICATIONS
OFFICE'S RELOCATION HAS BEEN TEMPORARILY SUSPENDED.**

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

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

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

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

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

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

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

We apologise for any inconvenience this might have caused.

Issued by GPW Communications

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government
printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

HIGH ALERT: SCAM WARNING!!!

TO ALL SUPPLIERS AND SERVICE PROVIDERS OF THE GOVERNMENT PRINTING WORKS

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

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

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

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

Example of e-mails these fraudsters are using:

PROCUREMENT@GPW-GOV.ORG

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

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

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

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

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

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

Fake Tenders

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

How tender scams work

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

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

OR

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

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

Protect yourself from being scammed

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

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

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

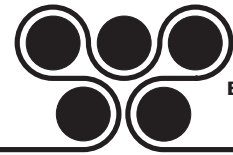
Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193.
Email: Bonakele.Mbhele@gpw.gov.za

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

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

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

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

**Government Printing Works**

Est. 1888

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

1. <http://www.treasury.gov.za>
2. <http://www.info.gov.za/documents/tenders/index.htm>
3. <http://www.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.gpwnonline.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 e*Gazette* 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:

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Pretoria

Postal Address:

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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:

For queries and quotations, contact: Gazette Contact Centre:

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

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>Supply, Delivery and Installation of Prop Shaft Balancing Machine for Regional Workshop Gauteng. (Procurement Plan Number: DOD PROC PLAN 19-20/SA ARMY(RWG)/249). 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 12 November 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 12 November 2020 at 11:00am. Bidders Information Briefing Session will be held at Regional Workshop Unit Gauteng, Trichardt Road, Lyttelton, Pretoria. 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 Regional Workshop Unit Gauteng, Trichardt Road, Lyttelton, Pretoria..</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> Warrant Officer M.B. Banda or Warrant Officer P.A. Roos. <i>Tel:</i> (012)671-0216/081 726 8411 or 082 442 1781. <i>Fax:</i> (012) 671-0591. <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) 649-6684, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence: Defence Works Formation	CPSC- B- G- 263-2018R	2020-11-25 at 11:00
<p>Supply, Delivery and Installation of Engine Dyno Test Machine for Regional Workshop Gauteng. (Procurement Plan Number: DOD PROC PLAN 18-19/SA ARMY(RWG)/250). 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 12 November 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 12 November 2020 at 11:00am. Bidders Information Briefing Session will be held at Regional Workshop Unit Gauteng, Trichardt Road, Lyttelton, Pretoria. 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 Regional Workshop Unit Gauteng, Trichardt Road, Lyttelton, Pretoria..</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> Warrant Officer M.B. Banda or Warrant Officer P.A. Roos. <i>Tel:</i> (012)671-0216/081 726 8411 or 082 442 1781. <i>Fax:</i> (012) 671-0591. <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) 649-6684, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence: Defence Works Formation	CPSC- B- G- 264-2018R	2020-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Non-Standard Furniture for Joint Operations Headquarters. (Procurement Plan Number: DOD PROC PLAN 20-21/ J OPS/654). 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> Warrant Officer T.P. Sibisi or Staff Sergeant O.J.S. Jaar. <i>Tel:</i> (012) 648-0823/1823 or (012) 648-0836/37. <i>Fax:</i> (012) 648-0823. <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) 649-6684, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: Joint Operations Headquarters	CPSC- B- G- 134-2020	2020-11-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Rescue Equipment for 7 Medical Battalion Group. (Procurement Plan Number: DOD PROC PLAN 20-21/ SAMHS/627). 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> Candidate Officer S. Dlali or Staff Sergeant A. Kalupeteka. <i>Tel:</i> 0738964049 or (012) 671-6875/0603635361. <i>Fax:</i> (012) 671-6848. <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) 649-6684, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: 7 Medical Battalion Group, Lyttelton, Pretoria	CPSC- B- M- 097-2020	2020-11-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply, Delivery and Erection of High Security Fencing (Clear-Vu) for Logistic Support Formation Auction Centre Snake Valley. (Procurement Plan Number: DOD PROC PLAN 19-20/ LOG DIV (LSF)/289). 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 09 November 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 09 November 2020 at 11:00am. Bidders Information Briefing Session will be held at Logistic Support Formation Combined Auction Centre, Tek Base (next to 7 Medical BN), Trichardt Street, Lyttelton, Pretoria. 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 Logistic Support Formation Combined Auction Centre, Tek Base (next to 7 Medical BN), Trichardt Street, Lyttelton, Pretoria..</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 T.A. Sekome. <i>Tel:</i> (012) 671-0266/082 819 8244. <i>Fax:</i> (012) 671-0266. <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) 649-6684, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: Logistic Support Formation	CPSC- B- G- 295-2019R	2020-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply, Delivery and Erection of Shelter at Transport Part for DOD Logistic Support Formation Auction Centre Snake Valley. (Procurement Plan Number: DOD PROC PLAN 19-20/ LOG DIV (LSF)/291). 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'</p> <p><i>Briefing Session:</i> To be held on 09 November 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 09 November 2020 at 11:00am. Bidders Information Briefing Session will be held at Logistic Support Formation Combined Auction Centre, Tek Base (next to 7 Medical BN), Trichardt Street, Lyttelton, Pretoria. 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 Logistic Support Formation Combined Auction Centre, Tek Base (next to 7 Medical BN), Trichardt Street, Lyttelton, Pretoria.</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 T.A. Sekome. <i>Tel:</i> (012) 671-0266/082 819 8244. <i>Fax:</i> (012) 671-0266. <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) 649-6684, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: Logistic Support Formation	CPSC- B- G- 294-2019R	2020-11-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply, Delivery and Tarring of Transport Park for DOD Logistic Support Formation Auction Centre Snake Valley. (Procurement Plan Number: DOD PROC PLAN 19-20/ LOG DIV (LSF)/290). 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 09 November 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 09 November 2020 at 11:00am. Bidders Information Briefing Session will be held at Logistic Support Formation Combined Auction Centre, Tek Base (next to 7 Medical BN), Trichardt Street, Lyttelton, Pretoria. 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 Logistic Support Formation Combined Auction Centre, Tek Base (next to 7 Medical BN), Trichardt Street, Lyttelton, Pretoria.</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 T.A. Sekome. <i>Tel:</i> (012) 671-0266/082 819 8244. <i>Fax:</i> (012) 671-0266. <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) 649-6684, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: Logistic Support Formation	CPSC- B- G- 293-2019R	2020-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposal for the design, manufacture and assemble open plan office furniture for Northern Cape Provincial Treasury's offices at Metlife Towers</p> <p><i>Briefing Session:</i> To be held on 29 October 2020, at 10:00. N/A.</p> <p><i>Site Meeting(s):</i> COMPULSORY SITE VISIT TO BE HELD AT: METLIFE TOWERS, 5TH FLOOR BOARDROOM, KIMBERLEY DATE: 29 OCTOBER 2020 The site visit will be limited to 2 representatives per prospective bidder. Booking of slots are essential due to the Covid-19 social distancing rules. Contact Ms K. Bambani: kbambani@ncpg.gov.za for booking of slots. Bookings should be done on the 27 of October 2020 from 07:30am to 16:00pm. Bookings will be confirmed on the 28 of October 2020..</p> <p><i>Bids obtainable from:</i> 1. METLIFE TOWERS, 5TH FLOOR, ROOM 504 2. www.etenders.gov.za 3. www.ncpt.gov.za</p> <p><i>Post or Deliver Bids to:</i> ATTENTION: K. BAMBANI, NORTHERN CAPE PROVINCIAL TREASURY CNR KNIGHT & STEAD STREET METLIFE TOWERS, GROUND FLOOR, TENDER BOX OR ROOM 504 <i>For technical information please contact:</i> S. Madibela. Tel: 053 830 8250 Email: smadibela@ncpg.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> KELEBOGILE BAMBANI, Tel: 053 830 8386, Email: kbambani@ncpg.gov.za, Hours: 07:30 - 16:00.</p>	Northern Cape: Department of Finance: RECORDS AND FACILITIES	BID NO: NCPT/06/2020	2020-11-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposal for the design, manufacture and assemble open plan office furniture for Northern Cape Provincial Treasury's offices at Metlife Towers</p> <p><i>Briefing Session:</i> To be held on 29 October 2020, at 10:00. N/A.</p> <p><i>Site Meeting(s):</i> COMPULSORY SITE VISIT TO BE HELD AT: METLIFE TOWERS, 5TH FLOOR BOARDROOM, KIMBERLEY DATE: 29 OCTOBER 2020 The site visit will be limited to 2 representatives per prospective bidder. Booking of slots are essential due to the Covid-19 social distancing rules. Contact Ms K. Bambani: kbambani@ncpg.gov.za for booking of slots. Bookings should be done on the 27 of October 2020 from 07:30am to 16:00pm. Bookings will be confirmed on the 28 of October 2020..</p> <p><i>Bids obtainable from:</i> 1. METLIFE TOWERS, 5TH FLOOR, ROOM 504 2. www.etenders.gov.za 3. www.ncpt.gov.za</p> <p><i>Post or Deliver Bids to:</i> ATTENTION: K. BAMBANI, NORTHERN CAPE PROVINCIAL TREASURY CNR KNIGHT & STEAD STREET METLIFE TOWERS, GROUND FLOOR, TENDER BOX OR ROOM 504 <i>For technical information please contact:</i> S. Madibela. Tel: 053 830 8250 Email: smadibela@ncpg.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> KELEBOGILE BAMBANI, Tel: 053 830 8386, Email: kbambani@ncpg.gov.za, Hours: 07:30 - 16:00.</p>	Northern Cape: Department of Finance: RECORDS AND FACILITIES	BID NO: NCPT/06/2020	2020-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenders are hereby invited for the Provision and Installation of Perimeter Fence at Malmesbury Campus.</p> <p><i>Briefing Session:</i> To be held on 30 October 2020, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 30 Oct 2020 - Malmesbury Campus- Church street, Malmesbury at 11:00 am</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents that contain the minimum requirement are available from Ms. N Strauss - nstrauss@westcoastcollege.co.za or at 022 482 1143, <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/MF/2020, <i>Notes:</i> Documents will be available from 26 October 2020 and distributed by email only.</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, 13 November 2020 or be snail 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 D Nyamza. <i>Tel:</i> 022 482 1143 <i>Email:</i> dnyamza@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Strauss, <i>Tel:</i> (022) 482 1143, <i>Email:</i> nstrauss@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>Due to COVID protocols tenders will not be opened on the day in public, but submission registers will be made available on request. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted. The West Coast College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Education and Training: West Coast College	WCC/ MF/ 2020	2020-11-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEPARTMENT OF JUSTICE & CONSTITUTIONAL DEVELOPMENT PRETORIA: PALACE OF JUSTICE: HERITAGE MODIFICATION, UPGRADING & AUDIT OF SECURITY SYSTEMS: PT20/003 Preferences are offered to tenderers who are B-BBEE LEVEL 1 and or 2 Contributors as per PPR 2017. NOTE: Adjudication of Bids are open for public observation. 1) WORK EXPERIENCE; PROJECTS COMPLETED = 35 2) HUMAN RESOURCES- KEY PERSONNEL = 35 3) PROJECT CONSTRUCTION PROGRAMME WITH CASH FLOW (CF) = 15 4) BANK RATING = 15. All total to 100 points. Minimum functionality score to qualify for further evaluation is 50%</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> Direct payment at 51 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Notes:</i> Documents will only be available online (www.etenders.gov.za) free of charge.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr Brian Ndanganeni. <i>Tel:</i> 012 310 5913/ 066 107 7968. <i>Fax:</i> N/A <i>Email:</i> brian.ndanganeni@dpw.gov.za. <i>Hours:</i> 7h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sbusiso Shezi, <i>Tel:</i> 012 492 3159/ 082 448 7943, <i>Fax:</i> N/A, <i>Email:</i> sibusiso.shezi@dpw.gov.za, <i>Hours:</i> 7h30am to 16h00pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Bidders must comply with Pre- qualification criteria of B-BBEE status level of 1 and 2.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT20/ 003	2020-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>24 MONTHS TERM CONTRACT: SUPPLY AND DELIVERY OF TOILET PAPER AND HAND PAPER TOWELS</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Bids obtainable from:</i> Customs House Building, 9th floor, Room 941, Lower Heerengracht, Foreshore, Cape Town, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> Director-General, Department of Public Works & Infrastructure, Private Bag x 9027, Cape Town, 8000. Customs House Building, Main entrance, Ground floor, Lower Heerengracht, Foreshore, Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr G Smit. <i>Tel:</i> 021 402 2128/076 413 6749. <i>Fax:</i> n/a <i>Email:</i> glen.smit@dpw.gov.za. <i>Hours:</i> 8:00am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Ms Z Nomnqa / Mr S Hobongwana/Ms B Sondishe, <i>Tel:</i> 021 402 2092 / 2187/ 2077/2242, <i>Fax:</i> n/a, <i>Email:</i> yonela.baba@dpw.gov.za, <i>Hours:</i> 8:00am to 15:00pm.</p> <p>Only bidders with a BBBEE level 1 and 2 can tender. All bidders must be registered on the Central Suppliers Database (www.csd.gov.za).</p>	Western Cape: Department of Public Works: Procurement	CPTSC 15/ 20	2020-11-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & delivery of cleaning material to National dept of Public Works & Infrastructure, Cape Town Regional Office (24 months)</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> National Dept of Public Works, Room 941, 9th floor, 1 Lower Heerengracht Street, Custom House Building , Foreshore, Cape Town, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:Tender box, Main Entrance, Ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr G Smit. <i>Tel:</i> (021) 4022128/ 0764136749. <i>Fax:</i> n/a <i>Email:</i> glen.smit@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms Z Nomnqa / Ms B Sondishe, <i>Tel:</i> (021) 4022092/2077/2151/2242, <i>Fax:</i> n/a, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1-2 can tender. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za). Adjudication of bids is open for public observation..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTSC14/ 20	2020-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER OF CONCRETE READY MIX CONCRETE AT MZIMVUBU WATER PROJECT – ACCESS ROAD FOR CONSTRUCTION EAST NEAR MACLEAR IN THE EASTERN CAPE PROVINCE FOR A PERIOD OF 12 MONTHS NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PPR 2017, REGULATION 4 WILL BE APPLICABLE IN THIS TENDER. EME OR QSE WITH B-BBEE STATUS LEVEL OF CONTRIBUTOR 1 WILL BE CONSIDERED FOR THIS BID. BIDDERS WHO ARE NOT LEVEL 1 B-BBEE STATUS LEVEL CONTRIBUTOR WILL NOT BE CONSIDERED FOR THIS BID.</p> <p><i>Briefing Session:</i> To be held on 03 November 2020, at 10:00. The compulsory briefing session will be held as follows: Construction East.</p> <p><i>Site Meeting(s):</i> Department of Water and Sanitation Construction East - Mzimvubu Water Project R396 Road, Ntabelanga Dam Maclear, Eastern Cape Province Coordinates - 31°07'19"S and 28°41'13"E.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> Not applicable., <i>Notes:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx.</p> <p><i>Post or Deliver Bids to:</i> The bid box at the entrance of Zwamadaka Building, 157 Francis Baard Street, Pretoria. The bid documents must be deposited in the bid box situated at the entrance of Zwamadaka Building, 157 Francis Baard Street, Pretoria.</p> <p><i>For technical information please contact:</i> MR. AYANDA SHUMANE. Tel: 060 980 8141. Fax: 086 614 9851 Email: ShumaneA@dws.gov.za. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, Tel: 012 336 6562/7780/6544/7596, Fax: Not applicable, Email: bidenquirieswte@dws.gov.za, Hours: 08:00-16:00.</p> <p>Bid documents should be downloaded before the compulsory briefing session..</p>	Eastern Cape: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS12- 1020 WTE	2020-11-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR THE SUPPLY AND DELIVERY OF MOBILE COMMUNICATION SERVICES TO THE STATE FOR A PERIOD OF 60 MONTHS (5 YEARS)</p> <p><i>Briefing Session:</i> There will be no briefing session. Bid Summary Information is published as Annexure 4. All enquiries should be in writing to transversal.contracting2@treasury.gov.za. No telephone or cellular phone enquiries will be addressed. Questions and Answers will be published at www.etenders.gov.za as per the dates on Special Conditions of Contract Section 3. Closing date for queries is 20 Nov 20.</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: https://www.etenders.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Documents can be downloaded at www.etenders.gov.za website only. No hard copies or emailed documents will be issued.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, corner 240 Madiba and Thabo Sehume Streets, Tender Information Centre at ground floor in Pretoria CBD.. No submission of bid responses via email or to the office will be accepted</p> <p><i>For completion of bid documents please contact:</i> Ms Nancy Ravhandalala / Ms Kwanele Mtembu, Email: Transversal.contracting2@treasury.gov.za, Hours: 08h00 to 16h00.</p> <p>All queries must be in writing to Transversal.contracting2@treasury.gov.za Questions and Answers throughout the bid advertisement will be published at www.etenders.gov.za Closing date for all enquiries is 20 November 2020.</p>	National: National Treasury: Office of the Chief Procurement Officer: Transversal Contracting	RT15	2020-11-27 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request to purchase 13 laptops at North Coast Region, Ulundi Contract period: 30 days. Please note: Only service providers that are registered on SITA contract database are eligible to bid.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</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> R190.00 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 23 October 2020 <i>For technical information please contact:</i> Ms Z.P. Nene. <i>Tel:</i> 035 874 2198. <i>Fax:</i> 035 874 2519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Z.F.T. Makhanya, <i>Tel:</i> 035 874 2149, <i>Fax:</i> 035 874 3357, <i>Email:</i> zola.makhanya@kznworks.gov.za, <i>Hours:</i> 07:30-12:30 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 20/ 21/ 0010/ NCR	2020-11-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND CONFIGURATION OF AN HIGH PERFORMANCE COMPUTING (HPC) SOLUTION FOR THE NICD.</p> <p><i>Briefing Session:</i> No Briefing Session will be held, National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg.</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 <i>For technical information please contact:</i> Phumzile Rikhotso. <i>Tel:</i> 011 386 6165 <i>Email:</i> Phumzile.Rikhotso@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Phumzile Rikhotso, <i>Tel:</i> 011 386 6165, <i>Email:</i> Phumzile.Rikhotso@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>NB: No briefing session will be held, kindly all queries and questions to the email address provided below..</p>	Gauteng: National Health Laboratory Service: Information Technology (IT)	RFB 102/ 19/ 20	2020-11-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The RAF hereby invites Service Providers for the Rental Of Scanners, Installation, Maintenance and Support for RAF Offices for a Period of three (3) Years</p> <p><i>Briefing Session:</i> To be held on 03 November 2020, at 11:00. Compulsory briefing session at Road Accident Fund Centurion Office, 420 Witch-Hazel Avenue, Eco Glades 2, Centurion Briefing session venue: ECO-GroundFloor-TrainingRoom.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Shadi Matlou. <i>Tel:</i> (012) 649 2030 <i>Email:</i> Shadim@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Shadi Matlou, <i>Tel:</i> (012) 621 1988, <i>Email:</i> Shadim@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document. Bidders are requested to wear a mask when coming in for briefing session and submission of bids..</p>	Gauteng: Road Accident Fund: Public Entity	RAF 2020/ 00016	2020-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Road Accident Fund (RAF) requires to appoint a service provider for Enterprise Storage Capacity and Servers for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 04 November 2020, at 11:00. Road Accident Fund (RAF), 2 Eco Glades Office Park, 420 Witch-Hazel Ave, Centurion.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za and E-tender Portal</p> <p><i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals and must clearly mark the tender number and closing date</p> <p><i>For technical information please contact:</i> Thuthuka Kweyama. <i>Tel:</i> (012) 649 2019 <i>Email:</i> thuthukak@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thuthuka Kweyama, <i>Tel:</i> (012) 649 2019, <i>Email:</i> thuthukak@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document.</p>	Gauteng: Road Accident Fund: Public Entity	RAF/ 2020/ 00015	2020-11-24 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Sanitation Programme for Schools in Umgungundlovu District: Inqolayolwazi Primary School, Langalakhe Primary School, Umqongqoth Primary School and Vumuthando Primary School (Eyesizwe Contract Development Programme) - Cluster No 24 UMG: CIDB Grade 6 GB</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. Cost of the document R 450.00 (non-refundable). Payment must be made before collection of the document to the banking details as below and printed 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.</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.</p> <p><i>For technical information please contact:</i> Mr S. Mthembu. <i>Tel:</i> 033-897 1430 <i>Email:</i> senzo.mthembu@kznworks.gov.za. <i>Hours:</i> 09h:00 to 14h:00.</p> <p><i>For completion of bid documents please contact:</i> Helpdesk, <i>Tel:</i> 033-897 1434/ 033-897 1300, <i>Hours:</i> 09h:00 to 14h: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. Documents are only available for collection from 9H00 to 15H00, until the 13 November 2020..</p>	KwaZulu-Natal: Department of Public Works - Southern Region: Supply Chain Management	ZNTM00925W	2020-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Sanitation Programme for Schools in Ugu District: Mqhakama Secondary School; (Eyesizwe Contract Development Programme) - Cluster No 12 UGU 12: CIDB Grade 4 GB 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. Printed proof of payment must be produced upon collection., <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647.</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.</p> <p><i>For technical information please contact:</i> Mr S. Mthembu. <i>Tel:</i> 033-897 1430 <i>Email:</i> senzo.mthembu@kznworks.gov.za. <i>Hours:</i> 09h:00 to 14h:00.</p> <p><i>For completion of bid documents please contact:</i> Helpdesk, <i>Tel:</i> 033-897 1434/ 033-897 1300, <i>Hours:</i> 09h:00 to 14h: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. Documents are available for collection until the 13 November 2020, from 9H00 to 15H00.</p>	KwaZulu-Natal: Department of Public Works - Southern Region: Supply Chain Management	ZNTM00911W	2020-11-25 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WCGHCC088/2020: THE SUPPLY AND DELIVERY OF INCUBATORS INCLUDING SPARES AND ACCESSORIES CONVENIENCE CONTRACT FOR EMERGENCY MEDICAL SERVICES (EMS); DEPARTMENT OF HEALTH; WESTERN CAPE GOVERNMENT FOR A PERIOD OF THREE YEARS</p> <p><i>Briefing Session:</i> To be held on 29 October 2020, at 10:00. A Compulsory Information session will be held in respect of this bid invitation.</p> <p><i>Site Meeting(s):</i> Training Room, Ground Floor, Bellville Health Park.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 800. 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> Mrs Donna Swartz. <i>Tel:</i> (021) 483 3077 <i>Email:</i> donna.swartz@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Stanthin Andrews, <i>Tel:</i> (021) 483 0852, <i>Email:</i> Stanthin.andrews, <i>Hours:</i> 06:30 - 15:00.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail Stanthin.andrews@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted.</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCGHCC088/2020	2020-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WCGHCC042/2/2020: BID FOR THE SUPPLY AND DELIVERY OF INTRAVENOUS BLOOD AND ADMINISTRATION SETS, FLOW REGULATORS, CANNULAE etc. TO ALL INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mrs Donna Swartz. <i>Tel:</i> (021) 483 3077 <i>Email:</i> donna.swartz@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Stanthin Andrews, <i>Tel:</i> (021) 483 0852, <i>Email:</i> Stanthin.andrews, <i>Hours:</i> 06:30 - 15:00.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail Stanthin.andrews@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCGHCC042/ 2/ 2020	2020-11-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING FOR THE FURNISHING OF DENTAL SURGERIES WITH DENTAL EQUIPMENT AT VARIOUS INSITUIONS IN THE WESTERN CAPE DEPARTMENT OF HEALTH FOR A THREE-YEAR PERIOD.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50-00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and Bidder's Name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape, Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground, Floor Main entrance of the Provincial Building (under the arches). In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Arend Moelich. <i>Tel:</i> 021 591 7126 <i>Email:</i> Arend.Moelich@westerncape.gov.za. <i>Hours:</i> 08:00 - 16:00 (Monday - Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr Jared Becker, <i>Tel:</i> 021-483 6585, <i>Email:</i> Jared.Becker@westerncape.gov.za, <i>Hours:</i> 06:30-15:00 (Monday - Friday).</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to jared.becker@westerncape.gov.za. <i>Tel :</i> 021-483 6585. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p>	Western Cape: Department of Health: Supply Chain : Clinical Sourcing	WCGHCC093/ 2020	2020-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery and commissioning of Ophthalmology Equipment in health facilities for a period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 09 November 2020, at 11:00. The briefing session will held at Cecilia Makhiwane Hospital in Mdantsane..</p> <p><i>Site Meeting(s):</i> The briefing session will held at Cecilia Makhiwane Hospital in Mdantsane..</p> <p><i>Bids obtainable from:</i> Bid documents will be available from 26 October 2020 from Departmental website (www.echealth.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 27 November 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@echealth.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@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Health Technology	SCMU3- 20/ 21-0175- HO	2020-11-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of domestic furniture and appliances in Health facilities for a period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 06 November 2020, at 11:00. The briefing session will held at Bisho Hospital Hall..</p> <p><i>Site Meeting(s):</i> The briefing session will held at Bisho Hospital Hall..</p> <p><i>Bids obtainable from:</i> Bid documents will be available from 26 October 2020 from Departmental website (www.echealth.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 01 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@echealth.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@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Health Technology	SCMU3- 20/ 21-0176- HO	2020-12-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY & INSTALLATION OF A COMPLETE REVERSE OSMOSIS PLANT FOR RENAL DIALYSIS PURPOSES AT GROOTE SCHUUR HOSPITAL, INCLUDING ALL PRE-WATER FILTERS AND SOFTENERS. THIS ALSO INCLUDES THE REMOVAL OF EXISTING EQUIPMENT TO AN ONSITE LOCATION IDENTIFIED BY THE ENGINEERING DEPARTMENT.</p> <p><i>Briefing Session:</i> To be held on 24 November 2020, at 11:00. All prospective Bidders are required to attend a compulsory briefing session / site meeting at Groote Schuur Hospital. Only bidders who have obtained bid documents prior to the meeting will be allowed entry to the briefing session. No bid documents will be issued on the day of the meeting..</p> <p><i>Site Meeting(s):</i> The Tafelberg, at the end of the E-Floor corridor, New Main Building, Groote Schuur Hospital..</p> <p><i>Bids obtainable from:</i> MR E. ROMAN, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE: 145209, ACCOUNT TYPE: CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE EMAILED TO Ettiene.Roman@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Denton Smith. <i>Tel:</i> 0214046201 <i>Email:</i> Denton.Smith@westerncape.gov.za. <i>Hours:</i> 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Ettiene Roman, <i>Tel:</i> 0214042345, <i>Email:</i> Ettiene.Roman@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Health: Engineers Department - Groote Schuur Hospital	GSH244/ 2020	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF ONE MOBILE X-RAY IMAGING UNIT FOR USE IN WORCESTER HOSPITAL</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Tom Khubisa at e-mail: tom.khubisa@westerncape.gov.za, Documents will be released once proof of payment has been provided., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches); Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms. D Naicker. <i>Tel:</i> 023-348-1100 <i>Email:</i> Denise.Naicker@westerncape.gov.za. <i>Hours:</i> 08:30 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr T Khubisa, <i>Tel:</i> 021 483 5698, <i>Email:</i> tom.khubisa@westerncape.gov.za, <i>Hours:</i> 08:30 - 15:00.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCGHCC094/2020	2020-11-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF TWO THEATRE ORTHOPADIC TABLES FOR USE AT MITCHELL'S PLAIN HOSPITAL AND KHAYELITSHA DISTRICT HOSPITAL</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Tom Khubisa at e-mail: tom.khubisa@westerncape.gov.za, Documents will be released once proof of payment has been provided., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Mpumelelo Sixhaxa. <i>Tel:</i> 021377 4363 <i>Email:</i> Mpumelelo.Sixhaxa@westerncape.gov.za. <i>Hours:</i> 08:30 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Tom Khubisa, <i>Tel:</i> 021 483 5698, <i>Email:</i> tom.khubisa@westerncape.gov.za, <i>Hours:</i> 08:30 - 15:00.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCGHCC095/2020	2020-11-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF AN INTRACRANIAL PRESSURE MONITOR USED SPECIFICALLY IN A HOSPITAL ENVIRONMENT: FOR DR PIXLEY KA SEMME MEMORIAL HOSPITAL (QTY: X2) SPEC NO. AC10388: 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 27/10/2020.</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> 031-240 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 9844/ 2020- H	2020-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF CUSTOMISED DISPOSABLE PROCEDURE KITS TO TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS, EFFECTIVE 1 JANUARY 2021 UNTIL 31 DECEMBER 2024</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Emailed copies available ONLY on receipt of a proof of payment. Deposit Slip MUST reflect the bid number TBH 516/2020 AND Bidders Name.</p> <p>A non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department., <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporation; Branch Code: 145209, <i>Notes:</i> Proof of Payment must be emailed to Ganeefah.Manuel@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Bids MUST be deposited in the bid box [situated on the 1st Floor of the Administration Building (opposite the spiral staircase) Tygerberg Hospital, Francie Van Zijl Drive, Parow, Cape Town]. It is generally open 7h00 - 15h00, Monday to Friday. Completed bid document to be returned on or before 20 November 2020 11:00 am.</p> <p><i>For technical information please contact:</i> Mr R Visagie. <i>Tel:</i> 021 938 6466. <i>Fax:</i> n/a <i>Email:</i> Raymond.Visagie@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs G Manuel, <i>Tel:</i> 021 938 4980, <i>Fax:</i> 021 938 5628, <i>Email:</i> Ganeefah.Manuel@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:00pm.</p> <p>Bid documents will only be emailed to interested service provider on receipt of a proof of payment between 07:00 till 15:00 Monday's to Friday's..</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 516/ 2020	2020-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Two (2) New Converted Mobile Clinic Vehicles</p> <p><i>Briefing Session:</i> To be held on 05 November 2020, at 10:00. Non-Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Microsoft Teams.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link http://www.mrc.ac.za/tenders-or-scm/current-tenders. for download., <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Tender Box. 491 Ridge Road, Overport, Durban, 4091, Kwa-Zulu Natal. - Late, faxed or emailed bids will not be accepted</p> <p>- No hardcopy bid documents will be issued by the SAMRC</p> <p><i>For technical information please contact:</i> Aniel Hariparsad. <i>Tel:</i> 0312423716. <i>Fax:</i> N/A <i>Email:</i> Aniel.Hariparsad@mrc.ac.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 021 938 0911, <i>Fax:</i> 021 938 0611, <i>Email:</i> tenders@mrc.ac.za, <i>Hours:</i> 08h00-16h00.</p> <p>Refer to the Advert.</p>	KwaZulu-Natal: Medical Research Council of South Africa: HIV Prevention Research Unit	SAMRC/ HPRU-CMCV/ 2020/ 08	2020-11-13 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request to Procure Services of a Packaging Supplier (Including Biodegradable Non-Consumables items) for a Period of Three Years</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Ruth Galane. <i>Tel:</i> 012 482 2966 <i>Email:</i> ruth.galane@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ruth Galane, <i>Tel:</i> 012 482-2966, <i>Email:</i> ruth.galane@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Facility Management and Logistics	RFB 2280/ 2020	2020-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request to Appoint a Catering Refreshment Consumables Supplier for a Period of Three (3) Years to Supply and Deliver to SITA Gauteng Buildings.</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p><i>Ref:</i> Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Ruth Galane. <i>Tel:</i> 012 482 2966 <i>Email:</i> ruth.galane@sitaco.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ruth Galane, <i>Tel:</i> 012 482-2966, <i>Email:</i> ruth.galane@sitaco.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Facility Management and Logistics	RFB 2259/ 2020	2020-11-20 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the Construction of Six (6) Woolshed with Handling Facilities, Dip-tank and VIP Latrines at Harry Gwala District 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. EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017) 3. Minimum CIDB 2 CE/GB</p> <p><i>Briefing Session:</i> To be held on 03 November 2020, at 10:00..</p> <p><i>Site Meeting(s):</i> Harry Gwala District, Ixopo office.</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>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	DARD28/ 20A	2020-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Five (5) shade cloth seedling Nursery Structures and Ancillary Buildings at Cedara Research Station 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. EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017) 3. Minimum CIDB 5 CE/SH</p> <p><i>Briefing Session:</i> To be held on 04 November 2020, at 10:00..</p> <p><i>Site Meeting(s):</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Mr Thekiso. <i>Tel:</i> 082 859 6562. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109/ 082 925 8396, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	DARD29/ 20A	2020-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Service Providers to supply, deliver and offload Food Security intervention items to various district and local offices 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. EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017)</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, Notes: 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 Zibusiso Dlamini. Tel: 082 921 9382. Hours: 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, Tel: 033 355 9109/ 082 925 8396, Email: nozizwe.makaula@kzndard.gov.za, Hours: 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	DARD30/ 20A	2020-11-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals for Field Data Solution for the Department of Agriculture and Rural Development</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, Notes: 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 N Ntsangase. Tel: 076 510 7450. Hours: 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, Tel: 033 355 9109/ 082 925 8396, Email: nozizwe.makaula@kzndard.gov.za, Hours: 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	DARD31/ 20A	2020-11-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of the Panel of Service Providers to supply, deliver and offload Fencing Materials 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. EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017)</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, Notes: 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 Zibusiso Dlamini. Tel: 082 921 9382. Hours: 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, Tel: 033 355 9109/ 082 925 8396, Email: nozizwe.makaula@kzndard.gov.za, Hours: 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	DARD32/ 20A	2020-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO IMPLEMENT THE MAKHATHINI IRRIGATION SCHEME NURSERY AND SWEET POTATO VINE OPERATIONS FOR THE PERIOD OF THREE (3) YEARS Only bidders who meet both of the following pre-qualification criteria may respond:- (i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and</p> <p><i>Briefing Session:</i> To be held on 30 October 2020, at 10:00..</p> <p><i>Site Meeting(s):</i> Mjindi Office Boardroom, Section 2, Jozini, mkhanyakude 27° 25' 20.7" S 32° 10' 10.7" E</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, Notes: 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> Mrs Nomusa Nxele. Tel: 082 801 6708. Hours: 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, Tel: 033 355 9109/ 082 925 8396, Email: nozizwe.makaula@kzndard.gov.za, Hours: 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	DARD27/ 20A	2020-11-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>the appointment of service provider to supply McAfee anti-virus software license renewal and upgrade with maintenance and support for a period of five (5) years</p> <p><i>Site Meeting(s):</i></p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ www.daff.gov.za/, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place, Arcadia, Pretoria: Tender Receipt Office , Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06</p> <p><i>For technical information please contact:</i> Mr. S Mothoane or Ms A Vermaak. Tel: 012 319-6080/012 319 6202 Email: SamuelM@dalrrd.gov.za/AltaV@dalrrd.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 012 319 6641, Hours: 07:30 - 16:00.</p> <p>PLEASE NOTE THAT TWO EVELOPES SYSTEM APPLY: 1. Bid document and all requirements. 2. SBD 3.1 Pricing Schedule.</p>	Gauteng: Department of Agriculture, Land Reform and Rural Development: SCM	4.4.12.4/ 5/ 20	2020-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS TO CONDUCT DISASTER DAMAGE ASSESSMENTS, DAMAGE, COST VERIFICATIONS AND COSTING OF REPAIR WORK IN AFFECTED PROVINCES AS AND WHEN REQUIRED BY THE DEPARTMENT OF COOPERATIVE GOVERNANCE - NATIONAL DISASTER MANAGEMENT CENTRE (OVER A PERIOD OF 36 MONTHS).</p> <p><i>Briefing Session:</i> To be held on 06 November 2020, at 10:00. There will be a compulsory briefing session held under strict COVID-19 regulations. Bidders who do not attend the briefing session, will be disqualified. No bidding documents will be placed at the reception. Bidders are urged to download the bid documents on the COGTA website as soon as they become available or on the e-Tender Portal..</p> <p><i>Site Meeting(s):</i> Foyer of 87 Hamilton building. C/o of Johannes Ramokhoase and Hamilton Street. Arcadia. Only 50 people will be allowed, should the number exceed the anticipated number of suppliers, The meeting will be cancelled..</p> <p><i>Bids obtainable from:</i> www.cogta.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Standing order number : OR - 012819 Account No. BA 000027 (719), <i>Notes:</i> Bidders who sent their bid documents using the courier services must ensure that the documents are put in the tender box..</p> <p><i>Post or Deliver Bids to:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street Arcadia, 0183. Bids must be sealed in an envelope, clearly marked and be delivered timeously to the correct address as indicated above. Late submission of bid documents, will not be considered.</p> <p><i>For technical information please contact:</i> Ms. Modiegi Hilda Radikonyana or Ms. Motlalepula Pitso. <i>Tel:</i> (012) 848 4616 or (012) 848 4609. <i>Fax:</i> N/A <i>Email:</i> ModdyR@ndmc.gov.za or MotlalepulaP@ndmc.gov.za. <i>Hours:</i> 08:00 - 16:30zm.</p> <p><i>For completion of bid documents please contact:</i> Kgaugelo Tselana or Mogoma Sekgothe or Kagiso Gulston, <i>Tel:</i> (012) 334 0912/(012) 334 0586 or 334 0561, <i>Fax:</i> N/A, <i>Email:</i> Kgaugelot@cogta.gov.za/ MogomaN@cogta.gov.za/ Kagisog@cogta.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Service Providers are urged to print out the bid documents on the website should they find that there are no documents available at the reception or send an email to SCM, so that the documents can be sent to you via your email address..</p>	National: Department of Co-operative Governance: Supply Chain Management	COGTA (T) 05/2020	2020-11-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY, INSTALL, MIGRATE DATA AND CONFIGURE ICT HARDWARE INFRASTRUCTURE, SERVERS, TAPE LIBRARY AND SWITCHES INCLUDING MIGRATING VEEAM AND VMWARE LICENCES AT THE NATIONAL DISASTER MANAGEMENT CENTRE (NDMC)</p> <p><i>Briefing Session:</i> To be held on 05 November 2020, at 10:00. There will be a compulsory briefing session held under strict COVID-19 regulations. Bidders who do not attend the briefing session, will be disqualified. No bidding documents will be placed at the reception. Bidders are urged to download the bid documents on the COGTA website as soon as they become available or on the e-Tender Portal..</p> <p><i>Site Meeting(s):</i> Foyer of 87 Hamilton building. C/o of Johannes Ramokhoase and Hamilton Street. Arcadia. Only 50 people will be allowed, should the number exceed the anticipated number of suppliers, The meeting will be cancelled..</p> <p><i>Bids obtainable from:</i> www.cogta.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Standing order number : OR - 012817 Account No. BA 000027 (719), <i>Notes:</i> Bidders who sent their bid documents using the courier services must ensure that the documents are put in the tender box..</p> <p><i>Post or Deliver Bids to:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street Arcadia, 0183. Bids must be sealed in an envelope, clearly marked and be delivered timeously to the correct address as indicated above. Late submission of bid documents, will not be considered.</p> <p><i>For technical information please contact:</i> Mr. Riaz Moolla or Dechlan Pillay. <i>Tel:</i> (012) 848 4629 or (012) 848 4624. <i>Fax:</i> N/A <i>Email:</i> Riazm@ndmc.gov.za or Dechlanp@ndmc.gov.za. <i>Hours:</i> 08:00 - 16:30zm.</p> <p><i>For completion of bid documents please contact:</i> Kgaugelo Tselana or Mogoma Sekgothe or Kagiso Gulston, <i>Tel:</i> (012) 334 0912/(012) 334 0586 or 334 0561, <i>Fax:</i> N/A, <i>Email:</i> Kgaugelot@cogta.gov.za/ MogomaN@cogta.gov.za/ Kagisog@cogta.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Service Providers are urged to print out the bid documents on the website should they find that there are no documents available at the reception or send an email to SCM, so that the documents can be sent to you via your email address..</p>	National: Department of Co-operative Governance: Supply Chain Management	COGTA (T) 06/2020	2020-11-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER/SERVICE PROVIDERS TO RENDER PEST CONTROL/FUMIGATION SERVICES TO ALL BUILDINGS OF THE DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS</p> <p><i>Briefing Session:</i> DUE TO COVID 19 THERE WILL BE NO BRIEFING FOR THIS TENDER.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> 190.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R190.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS NEED TO COME WITH PROOF OF PAYMENT IN HARD COPY FORMAT TO GET A BID DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Ms Theo Niekerk. <i>Tel:</i> 033 846 9006 / 066 475 2308 <i>Email:</i> Sibongiseni.Ngema@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration. A copy of the bid document will be available on the departmental website at: www.kzncogta.gov.za/bids and can be downloaded free of charge on the etender portal at: www.etenders.gov.za.</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: SUPPLY CHAIN MANAGEMENT	ZNT 1995/ 2019 LG	2020-11-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Printing of Strategic Annual Performance Plan, Annual Report and Service Delivery Improvement Plan for the Military Ombud for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 20-21/ MIL OMBUD/638). 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 11 November 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 11 November 2020 at 11:00am. Bidders Information Briefing Session will be held at Office of the Military Ombud, Eco-Origin Office Park, Block C4, 349 Witch Hazel Avenue, Eco Park, Centurion. 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 Office of the Military Ombud, Eco-Origin Office Park, Block C4, 349 Witch Hazel Avenue, Eco Park, Centurion.</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 T.D. Makgari. <i>Tel:</i> (012) 676-3844/083 598 1173. <i>Fax:</i> 086 523 2404. <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) 649-6684, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: Military Ombud	CPSC- B- PC- 012- 2020	2020-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRANSPORTATION OF LEARNERS FOR THE FOLLOWING ROUTES IN CAPE WINELANDS DISTRICT: BWCED 2846/20 T024; BWCED 2847/20 T090; BWCED 2848/20 T130; BWCED 2849/20 T275; BWCED 2850/20 T308; BWCED 2851/20 T359; BWCED 2852/20 T604; BWCED 2853/20 T668. TRANSPORTATION OF LEARNERS FOR THE FOLLOWING ROUTES IN METRO NORTH DISTRICT: BWCED 2854/20 T111; BWCED 2855/20 T365; BWCED 2856/20 T423; BWCED 2857/20 T565. TRANSPORTATION OF LEARNERS FOR THE FOLLOWING ROUTES IN METRO EAST DISTRICT: BWCED 2858/20 T228; BWCED 2859/20 T560. TRANSPORTATION OF LEARNERS FOR THE FOLLOWING ROUTES IN OVERBERG DISTRICT : BWCED 2860/20 T027; BWCED 2861/20 T037; BWCED 2862/20 T073; BWCED 2863/20 T119; BWCED 2864/20 T120; BWCED 2865/20 T132; BWCED 2866/20 T238; BWCED 2867/20 T323; BWCED 2868/20 T445. TRANSPORTATION OF LEARNERS FOR THE FOLLOWING ROUTES IN EDEN AND CENTRAL KAROO DISTRICT: BWCED 2869/20 T327; BWCED 2870/20 T378; BWCED 2871/20 T441</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Mr Anele Mengezeleli. <i>Tel:</i> 021 467 2178. <i>Fax:</i> (021) 467 2996 <i>Email:</i> Anele.Mengezeleli@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Mengezeleli, <i>Tel:</i> 021 467 2178, <i>Fax:</i> (021) 467 2996, <i>Email:</i> Anele.Mengezeleli@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Central Supplier Database (CSD).</p> <p>Bidders please note that the public will not be allowed to view bid opening due to Covid-19..</p>	Western Cape: Department of Education: Director: INSTITUTIONAL RESOURCE SUPPORT	VARIOUS	2020-11-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO RENDER ADVERTISING, COMMUNICATIONS, SOCIAL MOBILISATION, EXPERIENTIAL CAMPAIGNS AND LOGISTICS FOR THE NATIONAL DEPARTMENT OF HEALTH FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Bids obtainable from:</i> www.health.gov.za / www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.</p> <p><i>For technical information please contact:</i> Popo Maja. <i>Tel:</i> 0725853219 <i>Email:</i> popo.maja@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> D Dlamini, <i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p> <p>Tender clarity seeking questions will be done until 5 days before closing date and time and clarity seeking questions received thereafter will not be entertained..</p>	National: Department of Health: COMMUNICATIONS	NDoH29- 2020/ 2021	2020-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROCESS AND COLLECT CLAIMS IN RESPECT OF KZN DEPARTMENT OF HEALTH, INCLUDING INJURY-ON-DUTY SUPPLIER CLAIMS AND ROAD ACCIDENT FUND SUPPLIER CLAIMS IN TERMS OF SECTION 17 (5) OF THE ROAD ACCIDENT FUND ACT NO56 OF 1996 (AS AMENDED) ON BEHALF OF THE KWAZULU-NATAL DEPARTMENT OF HEALTH FOR A THREE (03) YEAR PERIOD</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>Notes:</i> Document will be available from no later than 27/10/2020.</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> Mrs Eddie Sylvia. <i>Tel:</i> 033 395 2238 <i>Email:</i> Sylvia.Eddie@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 5622/ 2020- H	2020-11-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE RESEARCH AND ADVISORY SERVICES ON THE ROLE OF THE GOVERNMENT EMPLOYEES HOUSING SCHEME (GEHS) IN FACILITATING AVAILABILITY OF HOUSING STOCK FOR GOVERNMENT EMPLOYEES.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Batho Pele House ,546 Edmond Street, (C/O Hamilton Street), Arcadia, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL SBD DOCUMENTS MUST BE RETURNED FULLY COMPLETED AND DULY SIGNED.</p> <p><i>Post or Deliver Bids to:</i> Batho Pele House ,546 Edmond Street,(C/O Hamilton Street) Arcadia. NO LATE DOCUMENTS WILL BE CONSIDERED.</p> <p><i>For technical information please contact:</i> Mr. Johannes Rantete/Ms. Kelly Mkhonto. <i>Tel:</i> 012 336 1102/1371 <i>Email:</i> Tandile.Stuurman@dpsa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mmapula Kotsokoane/ Lorraine Masenya, <i>Tel:</i> 012 3361389/1126, <i>Fax:</i> 0866185969, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Department of Public Service and Administration: DPSA	SCM002/ 2020	2020-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR RENDERING OF TRAVEL MANAGEMENT SERVICES FOR THE NATIONAL DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 03 November 2020, at 11:00. A COMPULSORY BRIEFING SESSION WILL BE HELD ON 03 NOVEMBER 2020 FROM 11:00 TO 13:00. TO COMPLY WITH SOCIAL DISTANCING MEASURES BIDDERS ARE REQUESTED TO ONLY SEND ONE REPRESENTATIVE PER BIDDER. THE VENUE WILL ACCOMMODATE A MAXIMUM OF 15 BIDDERS AT 11:00 AND A MAXIMUM OF 15 BIDDERS AT 12:00.</p> <p><i>Site Meeting(s):</i> NATIONAL DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE, CGO BUILDING, 256 MADIBA STREET, PRETORIA, ROOM 161.</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> R900.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za. A non-refundable bid deposit of R200.00 for Hard copy is required/ payable on collection of the bid document (cash only). No electronic payments only cash payable at the department?, <i>Notes:</i> MINIMUM FUNCTIONALITY SCORE OF 80 TO BE MET FOR 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 Madiba Street. (Entrance Madiba 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> EULALA KRUGER. <i>Tel:</i> 012 406 1437/8. <i>Fax:</i> 012 328 5361 <i>Email:</i> eulala.kruger@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> PORTIA MOIPOLAI, <i>Tel:</i> 012 406 1812, <i>Fax:</i> N/A, <i>Email:</i> portia.moipolai@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H20/ 001GS	2020-11-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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.</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> 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> 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	2020-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pietermaritzburg: Provisioning of grounds maintenance and washing of 22 State owned vehicles at Umgungundlovu District Office, Department of Public Works for a period of 36 months</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 : Nil, <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.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Ms N. Khambule. <i>Tel:</i> 033-3557100. <i>Fax:</i> 033-3423111 <i>Email:</i> ntombizanele.khambule@kznworks.gov.za. <i>Hours:</i> 8:00 to 14:00.</p> <p><i>For completion of bid documents please contact:</i> Helpdesk, <i>Tel:</i> 033-897 1434/ 033-897 1300, <i>Hours:</i> 8:00 to 14:00.</p> <p>Tender documents must be purchased prior to the starting time of tender briefing. No documents to be issued at the site/briefing. The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Region	ZNT 2986W	2020-11-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Thohoyandou Correctional Centre: Kitchen upgrading, replacement of kitchen equipment as well as temporary kitchen: Medium B Bidders should have a CIDB contractor grading designation of 5 ME or higher</p> <p><i>Briefing Session:</i> No site briefing.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p>, <i>Payment Details:</i> R 300.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> Mashilo Raganya. <i>Tel:</i> 082 568 3912. <i>Fax:</i> 015 297 4411 <i>Email:</i> mashilo.raganya@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum score of 60% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria.</p>	Limpopo: Department of Public Works: SCM	PLK 20/ 18	2020-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tohoyandou Correctional Centre: Kitchen upgrading, replacement of kitchen equipment as well as temporary kitchen: Medium B Bidders should have a CIDB contractor grading designation of 5 ME or higher.</p> <p><i>Briefing Session:</i> No site briefing.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700, <i>Payment Details:</i> R 300.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Mashilo Raganya. <i>Tel:</i> 082 568 3912. <i>Fax:</i> 015 297 4411 <i>Email:</i> mashilo.raganya@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum score of 60% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK 20/ 18	2020-11-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning and Hygiene Services for Mpumalanga provincial office for a period of thirty six (36) months</p> <p><i>Briefing Session:</i> To be held on 09 November 2020, at 10:00. compulsory briefieng.</p> <p><i>Site Meeting(s):</i> Mpumalanga Department of Water and Sanitation (Prorom Building).</p> <p><i>Bids obtainable from:</i> www.dws.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Only bidders who are Level 1 EME Enterprises will be considered for this bid.</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baard Street, Pretoria 0001, Zwamadaka Building, Tender box. No late bids will be accepted</p> <p><i>For technical information please contact:</i> Mr Zwelake Vilane. <i>Tel:</i> 013 759 7496 <i>Email:</i> vilanez@dws.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Zelda Phiri / Patrick Mabasa, <i>Tel:</i> 012 336 7954/ 012 336 7815, <i>Email:</i> phiriz@dws.gov.za / mabasap@dws.gov.za, <i>Hours:</i> 08:00-16:00.</p>	Mpumalanga: Department of Water and Sanitation: REGIONAL CORPORATE SERVICES	W11344	2020-11-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Corporate Conference and Travel Management Services for National Office</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer notice on website..</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> 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>	National: Electoral Commission: Supply Chain Management	IEC/ SS- 05/ 2020	2020-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SPECIFICATION FOR THE ESTABLISHMENT OF PANEL FOR THE PROVISION OF HONEY SUCKERS ON AN Ad-hoc BASIS AT ALL INFORMAL SETTLEMENTS AROUND GAUTENG FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 30 October 2020, at 11:00. Noncompulsory briefing session.</p> <p><i>Site Meeting(s):</i> Westonaria Local Municipality ,cnr of Neptune and,Satum St,Westonaria,1780.</p> <p><i>Bids obtainable from:</i> GPF WEBSITE www.gpf.org.za /E-tender, <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> 82 Grayston Dr, Sandown, Johannesburg, 2196. TENDERS MUST BE SUBMITTED TO THE ABOVE MENTIONED ADDRESS IN THE TENDER BOX LOCATED AT THE MAIN RECEPTION OF GPF BUILDING WHERE THERE WILL BE A SUBMISSION REGISTER FOR ALL SUBMISSIONS.</p> <p><i>For technical information please contact:</i> Sindiso Dandala <i>Email:</i> Sindisod@gpf.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Mqwashi, <i>Email:</i> Nokuthulam@gpf.org.za, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: Gauteng Partnership Fund: PROJECTS	RFP 003/ 2020	2020-11-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SPECIFICATION FOR THE ESTABLISHMENT OF PANEL FOR THE PROVISION OF HONEY SUCKERS ON AN Ad-hoc BASIS AT ALL INFORMAL SETTLEMENTS AROUND GAUTENG FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 30 October 2020, at 11:00. Noncompulsory briefing session.</p> <p><i>Site Meeting(s):</i> Westonaria Local Municipality ,cnr of Neptune and,Satum St,Westonaria,1780.</p> <p><i>Bids obtainable from:</i> GPF WEBSITE www.gpf.org.za /E-tender, <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> 82 Grayston Dr, Sandown, Johannesburg, 2196. TENDERS MUST BE SUBMITTED TO THE ABOVE MENTIONED ADDRESS IN THE TENDER BOX LOCATED AT THE MAIN RECEPTION OF GPF BUILDING WHERE THERE WILL BE A SUBMISSION REGISTER FOR ALL SUBMISSIONS.</p> <p><i>For technical information please contact:</i> Sindiso Dandala <i>Email:</i> Sindisod@gpf.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Mqwashi, <i>Email:</i> Nokuthulam@gpf.org.za, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: Gauteng Partnership Fund: PROJECTS	RFP 003/ 2020	2020-11-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY, DELIVER AND MAINTAIN CHEMICAL TOILETS AT ALL INFORMAL SETTLEMENTS AROUND GAUTENG FOR A PERIOD OF THREE YEARS.</p> <p><i>Briefing Session:</i> NO.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Friday 23 October 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 Friday 23 October 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 11 November 2020. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Jerry Makofane. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Jerry.Makofane@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jerry Makofane, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Jerry.Makofane@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: http://thehda.co.za/index.php/tenders.</p>	Gauteng: Housing Development Agency: Region B	HDA/ JHB/ 2020/ 025	2020-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE DEVELOPMENT OF A FILE PLAN AND THE PROVISION OF RECORDS STORAGE & MANAGEMENT SERVICES TO ALL NATIONAL DEVELOPMENT AGENCY (NDA)S OFFICES OVER A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> To be held on 30 October 2020, at 10:00. 26 Wellington road, Parktown, Johannesburg.</p> <p><i>Site Meeting(s):</i> Microsoft Teams Meeting.</p> <p><i>Bids obtainable from:</i> www.nda.org.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 26 WELLINGTON ROAD, PARKTOWN, 2193. All documents must be delivered to: 26 Wellington road, Parktown, Johannesburg, 2193</p> <p><i>For technical information please contact:</i> Lerato Dlamini. <i>Tel:</i> 011 018 5500/0784646047 <i>Email:</i> LeratoDH@nda.org.za. <i>Hours:</i> 08:30-17:00.</p> <p><i>For completion of bid documents please contact:</i> Muzi Matsenjwa, <i>Tel:</i> 011 018 5546/5562, <i>Email:</i> Muzim@nda.org.za, <i>Hours:</i> 08:30 -17H00.</p>	Gauteng: National Development Agency: Supply Chain Management	NDA05/ CS3/ 20	2020-10-13 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE DEVELOPMENT OF A FILE PLAN AND THE PROVISION OF RECORDS STORAGE & MANAGEMENT SERVICES TO ALL NATIONAL DEVELOPMENT AGENCY (NDA)S OFFICES OVER A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> To be held on 30 October 2020, at 10:00. 26 Wellington road, Parktown, Johannesburg.</p> <p><i>Site Meeting(s):</i> Microsoft Teams Meeting.</p> <p><i>Bids obtainable from:</i> www.nda.org.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 26 WELLINGTON ROAD, PARKTOWN, 2193. All documents must be delivered to:</p> <p>26 Wellington road, Parktown, Johannesburg, 2193</p> <p><i>For technical information please contact:</i> Lerato Dlamini. <i>Tel:</i> 011 018 5500/0784646047 <i>Email:</i> LeratoDH@nda.org.za. <i>Hours:</i> 08:30-17:00.</p> <p><i>For completion of bid documents please contact:</i> Muzi Matsenjwa, <i>Tel:</i> 011 018 5546/5562, <i>Email:</i> Muzim@nda.org.za, <i>Hours:</i> 08:30 -17H00.</p>	Gauteng: National Development Agency: Supply Chain Management	NDA05/ CS3/ 20	2020-10-13 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference to request for bids from service providers for bid no OCJ2020/05: Re-Advertisement of a Specialized Professional services for Combined Assurance for the period of twelve (12) months</p> <p><i>Briefing Session:</i> To be held on 29 October 2020, at 11:00. compulsory briefing session..</p> <p><i>Site Meeting(s):</i> Office of the Chief Justice, 188 14th Road Noordwyk, Midrand, 1685.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from Office of the Chief Justice website: www.judiciary.org.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on our website: www.judiciary.org.za.</p> <p><i>Post or Deliver Bids to:</i> Office of the Chief Justice, 188 14th Road, Noordwyk, Midrand, 1685. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in a tender box</p> <p><i>For technical information please contact:</i> Ms. K Ditsoane. <i>Tel:</i> 010 493 2500 <i>Email:</i> KDitsoane@judiciary.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Ntimane, <i>Tel:</i> 010 493 2500, <i>Email:</i> BidEnquiries@judiciary.org.za, <i>Hours:</i> 8:00 to 16:30.</p>	Gauteng: Office of the Chief of Justice: Internal Audit	OCJ2020/ 05	2020-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for leasing of office space in Mbombela (Nelspruit) Regional Office for the RTMC for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 30 October 2020, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> RTMC Mpumalanga Regional Office, 44 Murray Street, Nelspruit, 1200.</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, 44 Murray Street, Nelspruit, 1200. No Mask - No Entry</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a</p> <p><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 15/ 2020/ 21	2020-11-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider(s) to supply branded bottled water and/or rental of water dispensers with refills to RTMC for a period of three (3) years</p> <p><i>Briefing Session:</i> N/A.</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, 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</p> <p><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 14/ 2020/ 21	2020-11-16 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS AND RENOVATIONS TO THE ENTIRE POLICE COMPLEX INCLUDING CIVIL AND ELECTRICAL WORKS Required CIDB grading: 7GB or higher Bidders must be registered on CSD Preference point scoring system is 80/20 The project will be targeting bidders with BBBEE status of level 1&2</p> <p><i>Briefing Session:</i> To be held on 02 November 2020, at 11:00. Compulsory site briefing meeting will be held at Ngangelizwe Police Station.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the department.</p> <p>Address: PRD 2 Building</p> <p>5th Floor</p> <p>Mthatha, <i>Payment Details:</i> Documents will be available at a cost of R700.00</p> <p><i>Post or Deliver Bids to:</i> Tender documents can be posted to: National Department of Public Works, Private Bag X 5007 - Mthatha. Hand delivery: National Department of Public Works, PRD 2 Building, 5th floor, Sutherland Street, Mthatha</p> <p><i>For technical information please contact:</i> Ms B Bara. <i>Tel:</i> 047 502 7109 <i>Email:</i> bulelwa.bara@dpw.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms U Mabusela, <i>Tel:</i> 047 502 7049, <i>Email:</i> unathi.mabusela@dpw.gov.za, <i>Hours:</i> 7:30-16:00.</p>	Eastern Cape: Department of Public Works: SCM	MTH04/ 2020	2020-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW-SECURITY GUARDING AT NELSPUIT REGIONAL OFFICE FOR TWELVE (12) MOTNHS</p> <p><i>Briefing Session:</i> To be held on 30 October 2020, at 11:00. COMPULSORY SITE BRIEFING.</p> <p><i>Site Meeting(s):</i> 30 BROWN STREET, NEDBANK BUILDING PARKING D FLOOR, NELSPRUIT, 1200.</p> <p><i>Bids obtainable from:</i> 16/10/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> TO BE PURCHASED ON SITE</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr Seemela Mashego. <i>Tel:</i> 013 753 6338. <i>Fax:</i> 013 753 1705 <i>Email:</i> seemela.mashego@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ayanda Mkhonza, <i>Tel:</i> 013 753 6300/ 6318, <i>Fax:</i> 013 753 1705, <i>Email:</i> ayanda.mkhonza@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: EXPERIENCE = 20, LOCALITY OF THE OFFICE = 15, CONTROL ROOM = 15, PATROL VEHICLES = 15, AND FINANCIAL CREDIBILITY = 30 MINIMUM FUNCTIONALITY FOR FURTHER EVALUATION: 75%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 021	2020-11-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Agriculture and Rural Development: Upgrades to Boardacres House at Cedara College.CIDB 3GB 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. Cost of the document: R 330.00, <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.</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.</p> <p><i>For technical information please contact:</i> Ms N. Mkhize. <i>Tel:</i> 033-8971465. <i>Fax:</i> 033-8971382 <i>Email:</i> nombuso.mkhize@kznworks.gov.za. <i>Hours:</i> 8:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Helpdesk, <i>Tel:</i> 033-897 1434/ 033-897 1300, <i>Hours:</i> 8:00 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. Documents are available for collection until the 13 November 2020, from 9H00 to 15H00.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Region	ZNTM01116W	2020-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Agriculture and Rural Development: Conversion of outbuilding at piggery into ablutions at Cedara College. CIDB 3 GB 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 330.00, <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.</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.</p> <p><i>For technical information please contact:</i> Ms N. Mkhize. <i>Tel:</i> 033-8971465. <i>Fax:</i> 033-8971382 <i>Email:</i> nombuso.mkhize@kznworks.gov.za. <i>Hours:</i> 8:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Helpdesk, <i>Tel:</i> 033-897 1434/ 033-897 1300, <i>Hours:</i> 8:00 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. Documents are available for collection until the 13 November 2020, from 9H00 to 15H00.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Region	ZNTM01114W	2020-11-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KURUMAN AND SURROUNDING AREAS: Servicing and repairs of kitchen 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 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: 3ME or 3ME or higher or 3ME PE or 3ME 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 R200.00 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 Ntjabane. <i>Tel:</i> 053 8385378 <i>Email:</i> Nomfanelo.Ntjabane@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works and Infrastructure: FACILITIES MANAGEMENT	ID 30902	2020-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SADA PRISON: CONSTRUCTION OF NEW AREA COMMISSIONERS OFFICES. (APPOINTMENT OF STRUCTURAL ENGINEER) The bid will be evaluated in terms of 80/20 preference points scoring system. Functionality Criteria: Experience in Structural 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> R200.00 NON-REFUNDABLE, <i>Payment Details:</i> DPWI Trading Account; Absa Bank; Account Number; 40-6451-8843. Please State Tender/Bid Number As Your Reference Number. Also you can arrange your courier company to collect your documents. See tender contact details to send proof of payment., <i>Notes:</i> 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; Miss. Unathi Tys, <i>Tel:</i> 041- 408 2076/ 408 2066, <i>Email:</i> peter.blouw@dpw.gov.za; unathi.tys@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database.</p> <p>Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE07/ 2020</p>	<p>2020-11-17 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SADA PRISON: CONSTRUCTION OF NEW AREA COMMISSIONERS OFFICES. (APPOINTMENT OF ELECTRICAL ENGINEER) The bid will be evaluated in terms 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> DPWI Trading Account; Absa Bank; Account Number; 40-6451-8843. Please State Tender/Bid Number As Your Reference Number. Also you can arrange your courier company to collect your documents. See tender contact details to send proof of payment., <i>Notes:</i> 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; Miss. Unathi Tys, <i>Tel:</i> 041- 408 2076/ 408 2066, <i>Email:</i> peter.blouw@dpw.gov.za; unathi.tys@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database.</p> <p>Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE08/ 2020</p>	<p>2020-11-17 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON, QUEENSTOWN & SURROUNDING AREAS: FOLLOW-ON CONTRACT: MAINTENANCE OF ELECTRICAL EQUIPMENT FOR STATE OWNED BUILDINGS. (APPOINTMENT OF ELECTRICAL ENGINEER) The bid will be evaluated in terms of 80/20 preference points scoring system. Functionality Criteria: Experience in Electrical Engineering Services - 30; Performance on Comparable Projects During the past 10 years - 30; Capacity and Resources - 20; Competence of the Key Person - 20. 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; Mr Sizwe Fono (041)- 408 2120 / 072 242 1916.</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> R200.00 NON-REFUNDABLE, <i>Payment Details:</i> DPWI Trading Account; Absa Bank; Account Number; 40-6451-8843. Please State Tender/Bid Number As Your Reference Number. Also you can arrange your courier company to collect your documents. See tender contact details to send proof of payment., <i>Notes:</i> 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> MR SIZWE FONO. <i>Tel:</i> 041- 408 2120 / 072 242 1316. <i>Fax:</i> 086 272 4689 <i>Email:</i> sizwe.fono@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; Miss. Unathi Tys, <i>Tel:</i> 041- 408 2076/ 408 2066, <i>Email:</i> peter.blouw@dpw.gov.za; unathi.tys@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	PE11/ 2020	2020-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: ST ALBANS PRISON: REPAIRS & MAINTENANCE OF MECHANICAL INSTALLATION & WET AERVICES. (APPOINTMENT OF CIVIL ENGINEER) The bid will be evaluated in terms of 80/20 preference points scoring system. Functionality Criteria: Experience in Civil Engineering Services - 30; Performance on Comparable Projects During the past 10 years - 30; Capacity and Resources - 20; Competence of the Key Person - 20. 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; Mr Sizwe Fono (041)- 408 2120 / 072 242 1916.</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> R200.00 NON-REFUNDABLE, <i>Payment Details:</i> DPWI Trading Account; Absa Bank; Account Number; 40-6451-8843. Please State Tender/Bid Number As Your Reference Number. Also you can arrange your courier company to collect your documents. See tender contact details to send proof of payment., <i>Notes:</i> 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> MR SIZWE FONON. <i>Tel:</i> 041- 408 2120 / 072 242 1316. <i>Fax:</i> 086 272 4689 <i>Email:</i> sizwe.fono@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; Miss. Unathi Tys, <i>Tel:</i> 041- 408 2076/ 408 2066, <i>Email:</i> peter.blouw@dpw.gov.za; unathi.tys@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>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE10/ 2020</p>	<p>2020-11-17 at 11:00</p>
<p>STUTTERHEIM SAPS HOUSE: COMPLETE REPAIRS AND RENOVATIONS TO NO. 37 MURRAY STREET. The bid will be evaluated in terms of 80/20 preference points scoring system. CIDB Contractor grading designation of 3GB or higher. Potentially Emerging Enterprise 2GBPE or higher. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited. Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Briefing Session:</i> There will be no compulsory site briefing for the clarification of Scope of Works. Any technical queries please contact Project Manager; Miss Zinzi Ntanjana (041)- 408 2012 / 082 814 8864..</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> DPWI Trading Account; Absa Bank; Account Number; 40-6451-8843. Please State Tender/Bid Number As Your Reference Number. Please arrange your courier company to collect your documents. See tender contact details to send proof of payment., <i>Notes:</i> For tender completion doc please contact Miss Nobuntu Mti on 041- 408 2122.</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. ZINZI NTANJANA. <i>Tel:</i> 041- 408 2012 / 082 814 8864. <i>Fax:</i> N/A <i>Email:</i> zinzi.ntanjana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr.Ms. Peter Blouw; Miss. Nobuntu Mti, <i>Tel:</i> 041- 408 2122/2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za; nobuntu.mti@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>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE09/ 2020</p>	<p>2020-11-17 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No. 24/2020 - Renovation & Refurbishment of the Legal Aid SA Benoni Local Office: It is estimated that tenderers should have a CIDB contractor grading designation of 3GB or higher for class of construction work. The following pre-qualification criteria applies to this tender: The 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 3GB class of construction work. Functionality Criteria: The minimum functionality is 80 points and all bidders scored 80 or higher points will be evaluated further in 80/20 rule: Price =80 points and BBB-EE Status Level of contribution = 20 points.</p> <p><i>Briefing Session:</i> No Briefing meeting due to Covid-19 Pandemic..</p> <p><i>Site Meeting(s):</i> No Briefing meeting due to Covid-19 Pandemic..</p> <p><i>Bids obtainable from:</i> Bid documents available from 23 October 2020 at Benoni Local Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge, as from 23 October 2020.</p> <p><i>Post or Deliver Bids to:</i> 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. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Nyako Tshukudu. <i>Tel:</i> (011) 877 2000. <i>Fax:</i> (011) 877 2222 <i>Email:</i> NyakoT@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Silindile Hlatshwayo, <i>Tel:</i> (011) 845 4311, <i>Fax:</i> (011) 420 2097, <i>Email:</i> SilindileH@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 24/2020..</p>	Gauteng: Legal Aid South Africa: Procurement Section	24/ 2020	2020-11-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Refurbishing the Ablutions at the SITA Centurion and Erasmuskloof Buildings in Tshwane, Gauteng Province</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Ruth Galane. <i>Tel:</i> 012 482 2966 <i>Email:</i> ruth.galane@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ruth Galane, <i>Tel:</i> 012 482-2966, <i>Email:</i> ruth.galane@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Facility Management and Logistics	RFB 22812020	2020-11-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tourism Accommodation Boardwalk Upgrade at the Stoney Point Nature Reserve in Kleinmond, CIDB and Local content conditions apply.</p> <p><i>Briefing Session:</i> To be held on 28 October 2020, at 11:00. Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> Stoney Point Nature Reserve, 2411 Wallers Road, Betty's Bay</p> <p><i>Bids obtainable from:</i> CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown, 7764 and the CapeNature Website and the e-tender portal, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown, 7764</p> <p><i>For technical information please contact:</i> Ramese Mathews. <i>Tel:</i> 0870873192/9262. <i>Fax:</i> n/a <i>Email:</i> rmathews@capenature.co.za. <i>Hours:</i> 07h30 till 15h30.</p> <p><i>For completion of bid documents please contact:</i> Tasleem Ismail, <i>Tel:</i> 0870873230, <i>Fax:</i> n/a, <i>Email:</i> tismail@capenature.co.za, <i>Hours:</i> 07h00 till 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: Marketing and Eco-Tourism	WCNCB SP 01/ 11/ 2020	2020-11-20 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE CONSTRUCTION OF STC4135 -2/2.4m x 2.4m CAST IN SITU BOX CULVERT ON D2467 AT 9.6KM Tender documents will be available on the 2nd of November 2020 until the 10th of November 2020 at Cost Centre Vryheid as per the address below during office hours from 8h00 to 15h30.</p> <p><i>Briefing Session:</i> To be held on 10 November 2020, at 00:00. A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport Area Office Vryheid, 89 Van Riebeeck, Vryheid 3100 on Tuesday the 10th of November 2020 starting at 11h00. NO LATECOMERS WILL BE ADMITTED..</p> <p><i>Site Meeting(s):</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport Area Office Vryheid, 89 Van Riebeeck, Vryheid 3100 on Tuesday the 10th of November 2020 starting at 11h00. NO LATECOMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport Area Office Vryheid, 89 Van Riebeeck, Vryheid 3100 on Tuesday the 10th of November 2020 starting at 11h00. NO LATECOMERS WILL BE ADMITTED., <i>Payment Details:</i> A non-refundable tender cash of R380 for grade 5CE or higher is payable at Cost Centre Vryheid., <i>Notes:</i> THE PAYMENT SHOULD BE STRICTLY CASH ONLY OF R380.00..</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck, Vryheid 3100. DOCUMENTS SHOULD BE HAND DELIVERY TO 89 Van Riebeeck, Vryheid 3100 <i>For technical information please contact:</i> XOLANI KHANYILE. <i>Tel:</i> 0349800401. <i>Fax:</i> 0349800401 <i>Email:</i> Xolani. Khanyile@kzntransport.gov.za. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> XOLANI KHANYILE, <i>Tel:</i> 0349800401, <i>Fax:</i> 0349800405, <i>Email:</i> Xolani.Khanyile@kzntransport.gov.za, <i>Hours:</i> 07:30 TO 15:30.</p>	KwaZulu-Natal: Council for the Built Environment: Technical	ZNT 00/ 044T	2020-11-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dolomite Risk Management Strategy (DRMS): Thaba Tshwane Personell School Upgrading of Civil Engineering Wet Services NB: Bidders must comply to the 30% mandatory sub-contracting as stated on the Special Conditions of Contract in tender document. NB: Bidders must comply with Pre-qualification criteria for Preferential Procurement. B-BBEE should be SANAS accredited ONLY or sworn affidavit obtainable from DTI. PA-36 form must be fully completed and signed and Annexure C. Annexure B must be fully completed and signed, Failure to complete and sign the form will result to bidders disqualified. NB: Bidders must be registered on National Treasury Supplier Database (CSD). The minimum functionality score is 60%.</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> Bid documents are available for free download on e-Tender portal www.etenders.gov.za</p> <p>Alternatively; Bid documents may be collected during working hours at 256 Madiba Street, CGO Building, National Department of Public Works and Infrastructure. A non-refundable bid deposit of R800 is payable (cash only) on collection of the bid documents.</p> <p><i>Payment Details:</i> Non-refundable deposit of R800.00 CASH ONLY. No electronic payment accepted, <i>Notes:</i> CIDB Contractor Grading Designation required is 8CE or 8CE* or higher.</p> <p><i>Post or Deliver Bids to:</i> National Department of Public Works and Infrastructure, CGO Building, Bosman and Madiba/Vermuelen street, Pretoria Central, 0001. National Department of Public Works and Infrastructure, CGO Building, Bosman and Madiba/Vermuelen, Pretoria Central, Room 121, Reception area Tender Box <i>For technical information please contact:</i> Keketso Kgorane. <i>Tel:</i> 012 406 1127/ 082 957 3746. <i>Fax:</i> 086 272 8932 <i>Email:</i> keketso.kgorane@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Merven Kganyago, <i>Tel:</i> 012 406 2023, <i>Fax:</i> N/A, <i>Email:</i> merven.kganyago@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p>FUNCTIONALITY: 1. Financial Capability 10%. 2. Tenderer must provide app letters & or completion certificates about their company's construction experience 25%. 3. Tenderer must provide an organogram with CV's & copies of qualification 25%. 4. Proof of equipment 15%. 5. Tenderer should provide specialist in HDPE welding work on the pipeline works (copies of certificates to be attached) 25%..</p>	National: Depart- ment of Public Works: Supply Chain Management	H20/ 012AI	2020-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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.</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> 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> 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	2020-11-12 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 SANRAL SOUTHERN REGION. This project is in the province of the Eastern Cape and in the Nelson Mandela Bay Metropolitan Municipality and the approximate programme is a contract period of 60 (sixty) months, commencing 01 December 2020. 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</p> <p><i>Briefing Session:</i> 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><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Tender documents are available from 02 October 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> Tenderers must have access to Microsoft Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, <i>Tel:</i> 041 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> DavidsC@nra.co.za, <i>Hours:</i> 09h00 to 17h00.</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>	Eastern Cape: South African National Roads Agency Limited: Southern Region	SANRAL SR: 3004- 68120- 2020/ 1	2020-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders the Construction of the New Belstone (km 8.2) and Breidbach (km 9.8) interchanges. This project falls within the Buffalo City Metro, in the Amathole District Municipality, in the Eastern Cape Province. The approximate duration is 33 months including 3 Months for the Mobilisation Period. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 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>Briefing Session: Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender prior to 30 October 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>Site Meeting(s): 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/. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>Bids obtainable from: Tender documents are available at no cost in electronic format downloaded from the SANRAL's website by the following https://www.nra.co.za/service-provider-zone/tenders/open-tenders/. The closing time for receipt of tenders is 11h00 on 20 November 2020. Only tender offers submitted electronically on CD/flash drive and delivered to the address specified in the Tender Data will be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to MS Office ©2013 and Acrobat Adobe ©9.0, or similar compatible software..</p> <p>Post or Deliver Bids to: 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>For completion of bid documents please contact: Asithandile Ben-Mazwi, Tel: 041-398 3200/3267, Fax: N/A, Email: ben-mazwia@nra.co.za, Hours: 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>	<p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL N.002- 150- 2008/ 1</p>	<p>2020-11-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of consulting Engineering Services for the Construction Administration and Monitoring of the Upgrade on National Route 2 from KwaMashu Interchange, Section 25 (Km 28.6) to Umdloti River Bridge, Section 26 (Km 14.0). This project is in the province of Kwa-Zulu Natal and in the eThekweni Metropolitan Municipality. The approximate programme for supervision is 40 months, commencing February 2021. 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. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</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, Tel: 033 392 8100, Email: InamaJ@nra.co.za, Hours: 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 30 October 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 N002-260- 2018/ 9S	2020-11-20 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposal for the supply and installation of network equipment, structured cabling (LAN) and WIFI Solution for Provincial Treasury at Metlife Towers</p> <p><i>Briefing Session:</i> To be held on 28 October 2020, at 10:00. N/A.</p> <p><i>Site Meeting(s):</i> COMPULSORY SITE VISIT TO BE HELD AT: METLIFE TOWERS, 5TH FLOOR BOARDROOM, KIMBERLEY</p> <p>DATE: 28 OCTOBER 2020</p> <p>The site visit will be limited to 2 employees/representatives per prospective bidder. Booking of slots are essential due to the Covid-19 social distancing rules. Contact Ms K. Bambani: kbambani@ncpg.gov.za for booking of slots. Bookings should be done on the 26 of October 2020 from 07:30am to 16:00pm. Bookings will be confirmed on the 27 of October 2020..</p> <p><i>Bids obtainable from:</i> 1. METLIFE TOWERS, 5TH FLOOR, ROOM 504</p> <p>2. www.etenders.gov.za</p> <p>3. www.ncpt.gov.za</p> <p><i>Post or Deliver Bids to:</i> ATTENTION: K. BAMBANI, NORTHERN CAPE PROVINCIAL TREASURY, CNR KNIGHT & STEAD STREET, METLIFE TOWERS, GROUND FLOOR, TENDER BOX OR ROOM 504</p> <p><i>For technical information please contact:</i> A Pillay. Tel: 053 830 8232 Email: apillay@ncpg.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> KELEBOGILE BAMBANI, Tel: 053 830 8386, Email: kbambani@ncpg.gov.za, Hours: 07:30 - 16:00.</p>	Northern Cape: Department of Finance: INFORMATION TECHNOLOGY	BID NO: NCPT/07/ 2020	2020-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Cisco Smartnet Services for a period of three (3) years.</p> <p><i>Briefing Session:</i> Note Applicable.</p> <p><i>Site Meeting(s):</i> Note Applicable.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</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@sitaco.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@sitaco.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: Department of Police: South African Police Services	RFB 2278/ 2020	2020-11-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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.</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> 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> 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	2020-11-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR FOR REPLACEMENT, SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF A 11kV 500kVA TRANSFORMER, TWO 11KV SWITCHES AND 11KV POWER CABLES</p> <p><i>Briefing Session:</i> To be held on 30 October 2020, at 09:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> NRF Building, CSIR Campus South Gate, Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> www.nrf.ac.za/procurement/procurement-invitations www.etenders.gov.za, <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> National Research Foundation, Opposite CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria. GPS Coordinates: 25.7557988, 28.2738249,17</p> <p>Bid box is situated at the NRF main gate/entrance and is accessible 24/7.</p> <p><i>For technical information please contact:</i> Petie Roos. <i>Tel:</i> (012) 481 4217. <i>Fax:</i> N/A <i>Email:</i> petie@nrf.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thozamile Jonas, <i>Tel:</i> (012) 481 4117, <i>Fax:</i> N/A, <i>Email:</i> ezeki.jonas@nrf.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Research Foundation: Building and Maintenance (RISA)	NRF/ RISA B&M/ 36/ 2020- 21	2020-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A CONTRACTOR TO SUPPLY, INSTALL AND MAINTAIN A SOLAR PHOTOVOLTAIC (PV) ROOF-TOP POWER PLANT AT THE NATIONAL RESEARCH FOUNDATION BUILDING IN PRETORIA</p> <p><i>Briefing Session:</i> To be held on 30 October 2020, at 10:30. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> NRF Building, CSIR Campus South Gate, Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> www.nrf.ac.za/procurement/procurement-invitations; www.etenders.gov.za, <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> National Research Foundation, Opposite CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria. GPS Coordinates: 25.7557988, 28.2738249, 17. Bid box is situated at the NRF main gate/entrance and is accessible 24/7</p> <p><i>For technical information please contact:</i> Petie Roos. <i>Tel:</i> (012) 481 4217. <i>Fax:</i> N/A <i>Email:</i> petie@nrf.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thozamile Jonas, <i>Tel:</i> (012) 481 4117, <i>Fax:</i> N/A, <i>Email:</i> ezekiel.jonas@nrf.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Research Foundation: Building and Maintenance (RISA)	NRF/ RISA B&M/ 37/ 2020- 21	2020-11-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GTAC 016-2020-21 - UPGRADING OF PRINCE'S PARK SUBSTATION AND BULK ELECTRICAL WORKS FOR SALVOKOP EXTENSION 5. MINIMUM CIDB GRADING: 8EP</p> <p><i>Briefing Session:</i> To be held on 03 November 2020, at 10:00. Compulsory Briefing Session</p> <p>Clarification Meeting: Microsoft Teams (Virtual MS Teams Clarification Meeting)</p> <p>Bidders are required to confirm their attendance before 30 October 2020 at 16:00. RSVPs must be confirmed via PSP@gtac.gov.za.</p> <p><i>Site Meeting(s):</i> Date: 04 November 2020; Time: 10:00; Venue: Cnr Nana Sita Street and Prince's Park Avenue, Pretoria. Please note that a maximum of 50 people will be allowed on site during the site inspection..</p> <p><i>Bids obtainable from:</i> (To access the bid document) https://www.gtac.gov.za/tender-info/tenders/advertised-tenders and/or https://etenders.treasury.gov.za/content/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> Pretoria, 240 Madiba Street (corner Thabo Sehume street), National Treasury building, 24th floor, Reception Area, GTAC Tender box.. Bid Documents must only be deposited into the GTAC Tender box and not Tender Information Centre (TIC) box.</p> <p><i>For technical information please contact:</i> Nolubabalo Tokwe. <i>Tel:</i> 012 315 5549. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Nolubabalo Tokwe, <i>Tel:</i> 012 315 5549, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 8:00am to 16:00pm.</p> <p>RSVPs for the BRIEFING SESSION must be confirmed via PSP@gtac.gov.za. Any changes will only be shared with bidders that have confirmed attendance. The following details are required: 1. Name and surname; 2. Entity/Company represented; and 3. Contact details (email address and telephone/cellphone number)..</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 016- 2020- 21	2020-11-27 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposal to render cleaning services to the Northern Cape Provincial Treasury for the period of thirty six (36) months</p> <p><i>Briefing Session:</i> To be held on 02 November 2020, at 10:00. N/A.</p> <p><i>Site Meeting(s):</i> COMPULSORY SITE VISIT TO BE HELD AT: METLIFE TOWERS, 5TH FLOOR BOARDROOM, KIMBERLEY</p> <p>DATE: 02 November 2020</p> <p>The site visit will be limited to 2 representatives per prospective bidder. Booking of slots are essential due to the Covid-19 social distancing rules. Contact Ms K. Bambani: kbambani@ncpg.gov.za for booking of slots. Bookings should be done on the 29 of October 2020 from 07:30am to 16:00pm. Bookings will be confirmed on the 30 of October 2020..</p> <p><i>Bids obtainable from:</i> 1. METLIFE TOWERS, 5TH FLOOR, ROOM 504 2. www.etenders.gov.za 3. www.ncpt.gov.za</p> <p><i>Post or Deliver Bids to:</i> ATTENTION: K. BAMBANI, NORTHERN CAPE PROVINCIAL TREASURY CNR KNIGHT & STEAD STREET METLIFE TOWERS, GROUND FLOOR, TENDER BOX OR ROOM 504 <i>For technical information please contact:</i> S. Madibela. Tel: 053 830 8250 Email: smadibela@ncpg.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> KELEBOGILE BAMBANI, Tel: 053 830 8386, Email: kbambani@ncpg.gov.za, Hours: 07:30 - 16:00.</p> <p>In line with the PPFA Regulations of 2017, NCPT is hereby applying a pre-qualification criteria to advance designated groups within the province. This bid is limited to bidders who are EME's with a BBBEE status level 1.</p>	Northern Cape: Department of Finance: RECORDS AND FACILITIES	BID NO: NCPT/ 01/ 2020	2020-11-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposal to render cleaning services to the Northern Cape Provincial Treasury for the period of thirty six (36) months</p> <p><i>Briefing Session:</i> To be held on 02 November 2020, at 10:00. N/A.</p> <p><i>Site Meeting(s):</i> COMPULSORY SITE VISIT TO BE HELD AT: METLIFE TOWERS, 5TH FLOOR BOARDROOM, KIMBERLEY</p> <p>DATE: 02 November 2020</p> <p>The site visit will be limited to 2 representatives per prospective bidder. Booking of slots are essential due to the Covid-19 social distancing rules. Contact Ms K. Bambani: kbambani@ncpg.gov.za for booking of slots. Bookings should be done on the 29 of October 2020 from 07:30am to 16:00pm. Bookings will be confirmed on the 30 of October 2020..</p> <p><i>Bids obtainable from:</i> 1. METLIFE TOWERS, 5TH FLOOR, ROOM 504 2. www.etenders.gov.za 3. www.ncpt.gov.za</p> <p><i>Post or Deliver Bids to:</i> ATTENTION: K. BAMBANI, NORTHERN CAPE PROVINCIAL TREASURY CNR KNIGHT & STEAD STREET METLIFE TOWERS, GROUND FLOOR, TENDER BOX OR ROOM 504 <i>For technical information please contact:</i> S. Madibela. Tel: 053 830 8250 Email: smadibela@ncpg.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> KELEBOGILE BAMBANI, Tel: 053 830 8386, Email: kbambani@ncpg.gov.za, Hours: 07:30 - 16:00.</p> <p>In line with the PPFA Regulations of 2017, NCPT is hereby applying a pre-qualification criteria to advance designated groups within the province. This bid is limited to bidders who are EME's with a BBBEE status level 1.</p>	Northern Cape: Department of Finance: RECORDS AND FACILITIES	BID NO: NCPT/ 01/ 2020	2020-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEANING OF BUILDINGS AND OFFICES FOR NATALIA BUILDING, KZN COLLEGE OF NURSING AND PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (PPSD) FOR A PERIOD OF 3 YEARS</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the Cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available by no later than the 26 October 2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg, 3200. Document to be hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs M. Muhondo/Ms M. Lutchman. <i>Tel:</i> 033 395 2349 / 031 469 8375 <i>Email:</i> masuzgo.muhondo@kznhealth.gov.za / manodha.lutchman@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 3754/ 2020- H	2020-11-17 at 11:00
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:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> MR. G. CRAUL, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 021 404 2317 OR EMAILED TO Gavin.Craul@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Mr. R. De Jager. <i>Tel:</i> 021 404 3236 <i>Email:</i> Ronald.DeJager@westerncape.gov.za. <i>Hours:</i> 07h30 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Gavin Craul, <i>Tel:</i> 021 404 3520, <i>Fax:</i> 021 404 2317, <i>Email:</i> Gavin.Craul@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p> <p>N/A.</p>	Western Cape: Department of Health: SUPPORT SERVICES	GSH: PT22/ 2020	2020-11-20 at 11:00

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:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> MR. G. CRAUL, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 021 404 2317 OR EMAILED TO Gavin.Craul@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Mr. R. De Jager. <i>Tel:</i> 021 404 3236 <i>Email:</i> Ronald.DeJager@westerncape.gov.za. <i>Hours:</i> 07h30 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Gavin Craul, <i>Tel:</i> 021 404 3520, <i>Fax:</i> 021 404 2317, <i>Email:</i> Gavin.Craul@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p> <p>N/A.</p>	Western Cape: Department of Health: SUPPORT SERVICES	GSH: PT22/ 2020	2020-11-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A CLEANING SERVICE AT DISTRICT 6, DU NOON AND VANGUARD CHC FOR A THREE (3) YEAR PERIOD; DEPARTMENT OF HEALTH; WESTERN CAPE.</p> <p><i>Briefing Session:</i> To be held on 06 November 2020, at 10:00. A Site Inspection & Information session will be held in respect of this bid invitation. NB: Attendance of the Site Inspection & Information session is NOT compulsory.</p> <p><i>Site Meeting(s):</i> Address: Brooklyn Chest Hospital, Stanberry Road, YsterPlaat Venue: Conference Hall, Brooklyn Chest Hospital..</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50., <i>Payment Details:</i> Bank: Nedbank, Branch code: 145209, Account number: 1452045097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the ground floor main entrance of the Provincial building (under arches) Corner of Dorp and Keerom street (adjacent to cape High Court), Cape Town 8001</p> <p><i>For technical information please contact:</i> Ms. N Solomons / Ms J Jooste. <i>Tel:</i> 021-508-8300 / 021 508-8340. <i>Fax:</i> N/A <i>Email:</i> Nadiema.Solomons@westerncape.gov.za / Joanne.Jooste@westerncape.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr X Vabaza, <i>Tel:</i> 021 483 8718, <i>Fax:</i> 021 483 2530, <i>Email:</i> xola.vabaza@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All Suppliers must report to the Security at the Main gate , and follow the COVID19 protocols .</p> <p>Suppliers must ensure that they wear masks. No mask no entry. It is NOT compulsory for bidders to attend the site meeting.</p> <p>No bids will be issued between 13:00 - 13:30. Bids can be emailed to bidders..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGH SC 0244/ 2020	2020-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH : MOTHERWELL MAGISTRATES COURT: PROVISION OF CLEANING OF SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS. The bid will be evaluated in terms of the 80/20 scoring system. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited. Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Briefing Session:</i> To be held on 05 November 2020, at 11:00. A NON-COMPULSORY BRIEFING SESSION WILL BE HELD ON THE 05TH OF NOVEMBER 2020 AT 11:00. IF EVER THE NUMBER OF ATTENDEES EXCEEDS FIFTY (50) AND WE ARE UNABLE TO MAINTAIN SOCIAL DISTANCE, THE BRIEFING WILL NOT COMMENCE..</p> <p><i>Site Meeting(s):</i> THE MEETING WILL TAKE PLACE AT PORT ELIZABETH MOTHERWELL MAGISTRATES COURT ON THE 05TH OF NOVEMBER 2020 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DPWI Trading Account; Absa Bank; Account Number; 40-6451-8843. Please State Tender/Bid Number as your reference number. Also you can arrange your courier company to collect your documents. See tender contact details to send proof of payment., <i>Notes:</i> DOCUMENTS CAN BE DOWNLOADED FREE OF CHARGE FROM e-TENDER WEBSITE. (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR MNCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503. <i>Fax:</i> N/A <i>Email:</i> mncebisi.mzinzi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Peter Blouw; Ms. Tabiso Mtenganya; Ms. Thabisa Ngesi, <i>Tel:</i> 041- 408 2076, 408 2089, 408 2009, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za; tabiso.mtenganya@dpw.gov.za; thabisa.ngesi@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. 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	PEC09/ 2020	2020-11-17 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 SOUTH AFRICAN NATIONAL AGENCY EASTERN REGION This project is in the province of the KwaZulu- Natal and in the local municipality of Umsunduzi municipality and the approximate programme is a contract period of 60 month months, commencing 01 December 2020.</p> <p><i>Briefing Session:</i> A tenderer's briefing presentation / will be available to download from the SANRAL website https://www.nra.co.za/service-provider-zone/tenders/. Any questions or clarifications can be emailed to GwamandaS@nra.co.za.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL website https://www.nra.co.za/service-provider-zone/tenders/. Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar compatib, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format, <i>Notes:</i> Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> -. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabnga Gwamanda, <i>Tel:</i> 033 392 8100, <i>Fax:</i> 033 386 3365, <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, the duly completed Form A1.1 Certificate of intention to submit a Tender prior to 30 October 2020 (within seven (7) days from the tender advertisement date). Failure to submit this certificate would results in the tenderer not receiving addenda or additional issued information and may results in the tenderer being non-responsive..</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Eastern Region	SANRAL ER.4004-68110- 2020/ 1	2020-11-13 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR ICT INFRASTRUCTURE MIGRATION AND DEDICATED HOSTING SERVICES FOR A PERIOD OF FIVE (5) YEARS, WITH AN OPTION TO RENEW FOR A FURTHER FIVE (5) YEARS</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: 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> Mr Anand Mapoonar. <i>Tel:</i> 012 394 1569 <i>Email:</i> Amapoonar@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maghula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 07/ 2020/ 2021	2020-11-20 at 11:00
<p>INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR ICT INFRASTRUCTURE MIGRATION AND DEDICATED HOSTING SERVICES FOR A PERIOD OF FIVE (5) YEARS, WITH AN OPTION TO RENEW FOR A FURTHER FIVE (5) YEARS</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: 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> Mr Anand Mapoonar. <i>Tel:</i> 012 394 1569 <i>Email:</i> Amapoonar@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maghula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 07/ 2020/ 2021	2020-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR AN OPEN TENDER TO PROVIDE SECURITY SERVICES AT CONSTITUTION HILL FOR A PERIOD OF 3 YEARS (36 MONTHS) WITH AN OPTION FOR AN ADDITIONAL 12 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 28 October 2020, at 11:00. COMPULSORY SITE BRIEFING.</p> <p><i>Site Meeting(s):</i> CONSTITUTION HILL DEVELOPMENT COMPANY 11 KOTZE STREET BRAAMFONTEIN JOHANNESBURG THE OLD FORT BUILDING HUMAN RIGHTS BOARDROOM.</p> <p><i>Bids obtainable from:</i> DOCUMENT WILL BE AVAILABLE ON THE BELOW WEBSITES OR THE CONSTITUTION HILL OFFICES. WWW.CONSTITUTIONHILL.ORG.ZA AND WWW.GGDA.CO.ZA YOU MAY COLLECT THE HARD COPY AT CONSTITUTION HILL DEVELOPMENT COMPANY 11 KOTZE STREET BRAAMFONTEIN JOHANNESBURG THE OLD FORT BUILDING HUMAN RIGHTS BOARDROOM.</p> <p><i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> CONSTITUTION HILL DEVELOPMENT COMPANY 11 KOTZE STREET, BRAAMFONTEIN, JOHANNESBURG THE OLD FORT BUILDING, HUMAN RIGHTS BOARDROOM. DROP IN THE TENDER BOX IN THE HUMAN RIGHTS BOARDROOM.</p> <p>COVID 19 REGULATIONS TO BE ADHERED TO.</p> <p><i>For technical information please contact:</i> AYANDA NHLAPHO. <i>Tel:</i> 011 381 3106. <i>Fax:</i> N/A <i>Email:</i> AYANDA@CONHILL.ORG.ZA. <i>Hours:</i> 08:30AM - 17:00 PM.</p> <p><i>For completion of bid documents please contact:</i> AYANDA NHLAPHO, <i>Tel:</i> 011 381 3106, <i>Fax:</i> N/A, <i>Email:</i> AYANDA@CONHILL.ORG.ZA, <i>Hours:</i> 08:30AM - 17:00PM.</p>	Gauteng: CONSTITUTION HILL DEVELOPMENT COMPANY SOC LTD: TOURISM	CONHILL/ 01/ FAC-SEC/ 2020	2020-11-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE PHYSICAL GUARDING SERVICES, PATROLS AND EMERGENCY (ARMED) RESPONSE FOR A PERIOD OF 36 MONTHS TO ALL OFFICES/NEW.</p> <p><i>Briefing Session:</i> NOT APPLICABLE.</p> <p><i>Site Meeting(s):</i> NOT APPLICABLE</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R, 2 Dr Latagan Road, Groenkloof, Pretoria, 0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Ms Elenore Downing. <i>Tel:</i> 012 482 7212 <i>Email:</i> ElenoreVR@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphiwe Mlangeni, <i>Tel:</i> 012-482-7328, <i>Email:</i> sphiwem@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p>	National: Construction Industry Development Board: Corporate Services	CIDB/ 003/ 2021	2020-11-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A RISK MANAGEMENT AND SHORT TERM INSURANCE BROKING SERVICES CONSULTANT (BROKER) FOR THE COUNCIL FOR GEOSCIENCE</p> <p><i>Briefing Session:</i> To be held on 06 November 2020, at 11:00. Compulsory meeting on 06 November 2020.</p> <p><i>Site Meeting(s):</i> Council for Geoscience, 280 Pretoria Street Silverton Pretoria 0001.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za, <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- 034X	2020-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL ARCHITECT FOR THE REFURBISHING OF THE OLD CORE SHED AND GEOTECH LAB BUILDINGS (HEAD OFFICE, 280 PRETORIA ROAD)</p> <p><i>Briefing Session:</i> To be held on 04 November 2020, at 11:00. Non Compulsory meeting on 04 November 2020.</p> <p><i>Site Meeting(s):</i> Council for Geoscience, 280 Pretoria Street Silverton Pretoria 0001.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za, <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- 22X	2020-11-23 at 11:00
<p>APPOINTMENT OF A QUANTITY SURVEYING COMPANY FOR THE REFURBISHING OF THE OLD CORE SHED AND GEOTECH LAB BUILDINGS (HEAD OFFICE, 280 PRETORIA ROAD).</p> <p><i>Briefing Session:</i> To be held on 05 November 2020, at 11:00. Non Compulsory meeting on 05 November 2020.</p> <p><i>Site Meeting(s):</i> Council for Geoscience, 280 Pretoria Street Silverton Pretoria 0001.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za, <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- 023X	2020-11-23 at 11:00
<p>Appointment of a Service Provider for the Provision of Maintenance and development of Online Web-based Systems for a period of three (3) years.</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> 1 Quintin Brand Street, Perseus Technopark, Tshwane</p> <p>Bidders will be permitted to visit the CHE to view the current system between 26 October 2020 until 06 November 2020. An appointment must be made with Bid Technical Manager, Ms Robin Naude via email Naude.R@che.ac.za or 012 349 3921..</p> <p><i>Bids obtainable from:</i> Documents can be obtained by downloading from e-Tender portal: www.etenders.gov.za or www.che.ac.za - No cost., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender proposals must be submitted at CHE Tender Box at The 1 Quintin Brand Street, Perseus Technopark, Tshwane or by post to P O Box 94, Technopark, 0020.. Tender proposals must be submitted in a sealed envelope clearly marked with the reference number.</p> <p><i>For technical information please contact:</i> Ms Robin Naude. <i>Tel:</i> 012 349 3921 <i>Email:</i> naude.r@che.ac.za. <i>Hours:</i> 8:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Dorah Motlhalifi, <i>Tel:</i> 012 349 39015, <i>Email:</i> motlhalifi.d@che.ac.za, <i>Hours:</i> 8:30 to 16:00.</p>	Gauteng: Council on Higher Education: Supply Chain Management	CHE/ CS/ 09/ 03/ 2020	2020-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provide Enhancement, Migration, Maintenance and Support on the Balanced Scorecard and Procurement Systems to Department of Environment, Forestry and Fisheries (DEFF) for a period of 24 months..</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion <i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code 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> Ronald Kgonyane. <i>Tel:</i> 033 395 2514 / 081 043 5118 <i>Email:</i> ronald.kgonyane@sita.co.za or tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ronald Kgonyane, <i>Tel:</i> 033 395 2514 / 081 043 5118, <i>Email:</i> tenders@sita.co.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sita.co.za..</p>	KwaZulu-Natal: Department of Agriculture, Forestry and Fisheries: ICT SPECIALISED SUPPORT	RFB 2274/ 2020	2020-11-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Information on a Mainframe Emulator, Server and Workstation/Desktop Management Solution for the Department of Defence. 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</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> Brigaidre General M.A. Matoeka. <i>Tel:</i> (012) 649-1438. <i>Fax:</i> (012) 649-1560. <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) 649-6684, <i>Fax:</i> (012) 649-6687</p>	Gauteng: Department of Defence: Command and Management Information Systems Division	CPSC- B- RFI- 001- 2020	2020-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Outsourcing of a Contractor that will Provide Background Research, Updating, Development and Printing of Joint Doctrine in a Form of Publication and Manuals in the South African National Defence Force for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 18-19/J OPS/943). 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 10 November 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 10 November 2020 at 11:00am. Bidders Information Briefing Session will be held at Joint Operations Division, Eco-Origin Office Park, Block B, 349 Witch Hazel Avenue, Eco Park, Centurion. 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 Operations Division, Eco-Origin Office Park, Block B, 349 Witch Hazel Avenue, Eco Park, Centurion.</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> Colonel B.F. Vilakazi. <i>Tel:</i> (012) 648-1107/082 409 7231. <i>Fax:</i> (012) 648-1212 <i>Email:</i> bongivilakazi@gmail.com. <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) 649-6684, <i>Fax:</i> 012 649-6687, <i>Hours:</i> 07:45 - 16:15.</p>	Gauteng: Department of Defence: Joint Operations Division	CPSC- B- PC- 060-2018RR	2020-11-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ESTABLISHMENT OF A PANEL (DATABASE) OF DUE DILIGENCE SERVICE PROVIDERS TO SUPPORT THE IMPLEMENTATION OF THE OPERATION VULA The following prequalifying criteria is applicable to this bid: an EME/QSE</p> <p><i>Briefing Session:</i> To be held on 09 November 2020, at 10:00. Compulsory Briefing.</p> <p><i>Site Meeting(s):</i> Department Of Rural Development And Land reform boardroom, 270 Jabu Ndlovu street, Pietermaritzburg, 3200</p> <p><i>Bids obtainable from:</i> can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za at no charge, <i>Notes:</i> The following prequalifying criteria is applicable to this bid: an EME/QSE.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Ms Zevile Dlamini. <i>Tel:</i> 033 264 2530 / 066 023 6374 <i>Email:</i> zevile.dlamini@kznedtea.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Londiwe Luthuli, <i>Tel:</i> 033 264 2611, <i>Email:</i> londiwe.peaceworth@kznedtea.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006503 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic development, Tourism & Environmental Affairs: OFFICE OF THE HOD	ZNT 09 EDTEA 20/ 21	2020-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO APPOINT THE SUITABLE SERVICE PROVIDER TO RENDER PROJECT MANAGEMENT SERVICES TO TRAIN AND SUPPORT EXISTING WASTE PICKERS COOPERATIVE TO BE ABLE TO OPERATE AND MANAGE THE BUY-BACK CENTRE AT ODENDAALRUS IN MATJHABENG MUNICIPALITY OVER A PERIOD OF TWENTY-FOUR (24) MONTHS.</p> <p><i>Bids obtainable from:</i> FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Malcolm Mogotsi/ Errol Baloyi. <i>Tel:</i> 012 399 9805/9658. <i>Fax:</i> N/A <i>Email:</i> MMogotsi@environment.gov.za / EBaloyi@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9080, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT	E 1585	2020-11-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO APPOINT THE SUITABLE SERVICE PROVIDER TO RENDER PROJECT MANAGEMENT FOR THE PROCUREMENT OF EQUIPMENT FOR THE THABA-NCHU BUY-BACK CENTRE AND TRANSFER STATION; BOTSHABELO AND CHRIS HANI BUY-BACK CENTRES AND TO TRAIN AND SUPPORT THE EXISTING THREE (3) WASTE COOPERATIVES AND OR NON-PROFIT ORGANISATIONS TO BE ABLE TO OPERATE AND MANAGE THE THABA-NCHU; BOTSHABELO AND CHRIS HANI BUY BACK CENTRES IN MANGAUNG METROPOLITAN MUNICIPALITY OVER A PERIOD OF TWENTY-FOUR (24) MONTHS.</p> <p><i>Bids obtainable from:</i> FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Malcolm Mogotsi/ Errol Baloyi. <i>Tel:</i> 012 399 9805/9658. <i>Fax:</i> N/A <i>Email:</i> MMogotsi@environment.gov.za / EBaloyi@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9080, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT	E 1584	2020-11-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO APPOINT THE SUITABLE SERVICE PROVIDER TO RENDER PROJECT MANAGEMENT SERVICES TO THE DEPARTMENT OF ENVIRONMENT, FOREST AND FISHERIES TO REMOVE AND/OR CLEAR ILLEGAL DUMPING AND CLEANING STREETS IN MANGAUNG METROPOLITAN MUNICIPALITY OVER A PERIOD OF TWENTY-FOUR (24) MONTHS.</p> <p><i>Bids obtainable from:</i> FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Malcolm Mogotsi/ Errol Baloyi. <i>Tel:</i> 012 399 9805/9658. <i>Fax:</i> N/A <i>Email:</i> MMogotsi@environment.gov.za / EBaloyi@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9080, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT	E 1583	2020-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO APPOINT THE SUITABLE SERVICE PROVIDER TO RENDER PROJECT MANAGEMENT SERVICES TO THE DEPARTMENT OF ENVIRONMENT, FOREST AND FISHERIES TO REMOVE AND/OR CLEAR ILLEGAL DUMPING AND CLEANING STREETS IN MATJHABENG LOCAL MUNICIPALITY OVER A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p><i>Bids obtainable from:</i> FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Malcolm Mogotsi/ Errol Baloyi. <i>Tel:</i> 012 399 9805/9658. <i>Fax:</i> N/A <i>Email:</i> MMogotsi@environment.gov.za / EBaloyi@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9080, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT	E 1582	2020-11-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hach DR 6000 spectrophotometer annual calibration, servicing and repairs (currently switches on but does not allow for testing).; Hach DR 900 colorimeter annual calibration and servicing x2; Hach HQ40D probe annual calibration and servicing x 2; Hach LDO rugged probe annual calibration, servicing and replacement sensor; Hach pH rugged probe annual calibration and servicing; Hach CDC410 laboratory probe annual calibration and servicing; Hach pH/ Conductivity Pocket Pro 2 annual calibration, servicing and replacement sensor; Hach Conductivity Pocket Pro annual calibration, servicing and replacement sensor.</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town, 8001. or PinkyM@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> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town, 8001. or email to PinkyM@daff.gov.za. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Donald Nkgadima. <i>Tel:</i> 012 309 5825 <i>Email:</i> DonaldN@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <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>	Free State: Department of Environmental, Forestry and Fisheries: Supply Chain Management	RFQ 000409	2020-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to repair the roof & infrastructure for the Hamburg Aquaculture Project facility, situated in Hamburg, Eastern Cape. Repair infrastructure for the following: Office space; Boardroom; Laboratory; Aquaculture products packing room and Ablution facilities.</p> <p><i>Briefing Session:</i> To be held on 30 October 2020, at 10:00. The Service Providers will be required to attend a compulsory site visit which will assist with identifying infrastructure repairs required to allow for accurate costing.</p> <p><i>Site Meeting(s):</i> Hamburg Aquaculture Project; ERF 246; Hamburg; Nqushwa Municipality Eastern Cape 5641.</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@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> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town, 8001. or email to PinkyM@daff.gov.za. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Keagan Halley. Tel: 021 402 3326 Email: KeaganH@daff.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, Tel: 021 402 3397, Fax: 021 402 3228, Email: PinkyM@daff.gov.za, Hours: 07:30 - 16:00.</p>	Eastern Cape: Department of Environmental, Forestry and Fisheries: Aquaculture and Economic Development	RFQ 000410	2020-11-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of 11,5 % sodium hypochlorite (Must be in blue cans) 10 x 25 litres</p> <p><i>Briefing Session:</i> To be held on 30 October 2020, at 10:00..</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@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> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or email to PinkyM@daff.gov.za. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Lloyd Sassman. Tel: 021 430 7026 Email: LloydS@daff.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, Tel: 021 402 3397, Fax: 021 402 3228, Email: PinkyM@daff.gov.za, Hours: 07:30 - 16:00.</p>	Western Cape: Department of Environmental, Forestry and Fisheries: Aquaculture Research Development	RFQ 000411	2020-11-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Virkons Disinfectant (10 kg x 5)</p> <p><i>Briefing Session:</i> To be held on 30 October 2020, at 10:00..</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@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> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or email to PinkyM@daff.gov.za. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Lloyd Sassman. Tel: 021 430 7026 Email: LloydS@daff.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, Tel: 021 402 3397, Fax: 021 402 3228, Email: PinkyM@daff.gov.za, Hours: 07:30 - 16:00.</p>	Western Cape: Department of Environmental, Forestry and Fisheries: Aquaculture Research Development	RFQ 000412	2020-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery, Installation and Commissioning of Horizontal Bedhead system services for Dora Nginza Regional Hospital</p> <p><i>Briefing Session:</i> To be held on 09 November 2020, at 11:00. Dinning Hall close to Main Kitchen, Dora Nginza Regional Hospital, Spondo Road, Zwide Location, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Finance and Supply Chain Management Building (Old EMS Building), Dora Nginza Regional Hospital, Spondo Road, Zwide Location, Port Elizabeth offices on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. Bid documents will be available from 26 October 2020 from 12:00 to 16:00 thereafter from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 15:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.echealth.gov.za), <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> SCM Tender Box (Old EMS Building at the back of Dora Nginza Hospital), Spondo Road, Zwide Location, Port Elizabeth. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr S Malkumese. <i>Tel:</i> 041 406 4463 <i>Email:</i> skhumbuzo.malkumese@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr S Malkumese, <i>Tel:</i> 041 406 4463, <i>Email:</i> skhumbuzo.malkumese@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 20/ 21-0181- DNG	2020-11-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF ATTORNEYS TO RENDER DEBT MANAGEMENT SERVICES TO THE DEPARTMENT OF HEALTH FOR A PERIOD OF 3 YEAR ADHOC CONTRACT.</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>Notes:</i> Document will be available from no later than 27/10/2020.</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 S Mkasi. <i>Tel:</i> 033 395 3005 <i>Email:</i> steve.mkasi@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 5128/ 2020- H	2020-11-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DPW : DMRS : DOD Lenasia : Lenz Military Base : Replacement and Upgrade of Civil Engineering Services. Detailed Administrative Responsiveness Criteria would be stipulated in the tender document</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> 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> 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/ 04	2020-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider to assist the Department of Small Business Development with conducting a longitudinal study on SMMEs and Co-operatives within South Africa covering the period 2021-2024</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> dsbdtenders@dsbd.gov.za from 23/10/2020, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tender documents are available via email from 23/10/2020.</p> <p><i>Post or Deliver Bids to:</i> Bid documents may be hand delivered to 77 Mentjies street, Block G, The DTI campus, Sunnyside, Pretoria, preferably registered mail or placed in the tender box or couriered to the aforesaid address on or before the closing date and time. The bidder(s) are required to submit 3 copies of each file 1 original and 2 copies</p> <p><i>For technical information please contact:</i> Shaheen Buckus. <i>Tel:</i> 012 394 3513 <i>Email:</i> SBuckus@dsbd.gov.za. <i>Hours:</i> 8H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Rudzani Matodzi, <i>Tel:</i> 012 394 3513, <i>Email:</i> dsbdtenders@dsbd.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	Gauteng: Department of Small Business Development: SUPPLY CHAIN AND ASSET MANAGEMENT	DSBD Research 002/ 2020	2020-11-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Security Service at Emmasdal Child and Youth Care 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-tenders.gauteng.gov.za or https://e.etenders.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> Rachel Human. <i>Tel:</i> 016 340 1001. <i>Fax:</i> N/A <i>Email:</i> Rachel.human@gauteng.gov.za. <i>Hours:</i> 7H30 - 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> 7H30 16H00.</p>	Gauteng: Department of Social Development: Emmasdal Child and Youth Care Centre	GT/ GDSD/ 052/ 2020	2020-11-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Security Service at Fabian and Florence Ribero 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 8301/8303. <i>Fax:</i> N/A <i>Email:</i> Desiree.Deveries@gauteng.gov.za/Welile.mgudlwa@gauteng.gov.za. <i>Hours:</i> 7H30 - 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> 7H30 16H00.</p>	Gauteng: Department of Social Development: DR FABIAN AND FLORENCE RIBEIRO TREATMENT CENTRE	GT/ GDSD/ 053/ 2020	2020-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF ACCREDITED TRAINING SERVICE PROVIDERS TO MANAGE THE IMPLEMENTATION OF THE WINE MAKING YOUTH PROGRAMME IN THE TWO PROVINCES OF KZN AND WC FOR 252 UNEMPLOYED AND RETRENCHED YOUTH.</p> <p><i>Briefing Session:</i> To be held on 05 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 WINE MAKING YOUTH PROGRAMME IN THE TWO PROVINCES OF KZN AND WC FOR 252 UNEMPLOYED AND RETRENCHED YOUTH." (NDT0009/20)</p> <p><i>For technical information please contact:</i> Ms Patience Molokoza. <i>Tel:</i> (012) 444 6636. <i>Fax:</i> N/A <i>Email:</i> pmolokoza@tourism.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Maphoso Ramogale, <i>Tel:</i> 012 444 6230, <i>Fax:</i> N/A, <i>Email:</i> mramogale@tourism.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0009/ 20	2020-11-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF ACCREDITED TRAINING SERVICE PROVIDERS TO MANAGE THE IMPLEMENTATION OF THE CHEFS TRAINING PROGRAMME ON PROFESSIONAL COOKERY IN THE NORTH WEST, FREE STATE AND NORTHERN CAPE PROVINCES FOR 300 UNEMPLOYED AND RETRENCHED YOUTH</p> <p><i>Briefing Session:</i> To be held on 03 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 CHEFS TRAINING PROGRAMME ON PROFESSIONAL COOKERY IN THE NORTH WEST, FREE STATE AND NORTHERN CAPE PROVINCES FOR 300 UNEMPLOYED AND RETRE" (NDT0007/20)</p> <p><i>For technical information please contact:</i> Ms Patience Molokoza. <i>Tel:</i> (012) 444 6636. <i>Fax:</i> N/A <i>Email:</i> pmolokoza@tourism.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Maphoso Ramogale, <i>Tel:</i> 012 444 6230, <i>Fax:</i> N/A, <i>Email:</i> mramogale@tourism.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0007/ 20	2020-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF AN ACCREDITED TRAINING SERVICE PROVIDERS TO MANAGE THE IMPLEMENTATION OF THE FOOD SAFETY ASSURERS TRAINING PROGRAMME RESPONSIVE TO COVID 19 MEASURES TARGETING 500 UNEMPLOYED AND RETRENCHED YOUTH IN THREE CLUSTER OF KZN, GP & WC.</p> <p><i>Briefing Session:</i> To be held on 04 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 AN ACCREDITED TRAINING SERVICE PROVIDERS TO MANAGE THE IMPLEMENTATION OF THE FOOD SAFETY ASSURERS TRAINING PROGRAMME RESPONSIVE TO COVID 19 MEASURES TARGETING 500 UNEMPLOYED AND RETRENCHED YOUTH IN THREE"(NDT0008/20)</p> <p><i>For technical information please contact:</i> Ms Patience Molokoza. <i>Tel:</i> (012) 444 6636. <i>Fax:</i> N/A <i>Email:</i> pmolokoza@tourism.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Maphoso Ramogale, <i>Tel:</i> 012 444 6230, <i>Fax:</i> N/A, <i>Email:</i> mramogale@tourism.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0008/ 20	2020-11-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS ON ICT TURN AROUND STRATEGIST CONSULTANT</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> ECSA website: https://www.ecsa.co.za/SitePages/Tenders.aspx, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, First Floor Reception, Waterview Corner Building, 2 Ernest Oppenheimer Avenue, Bruma Lake Office Park, Bruma, Johannesburg. The proposal should be submitted in sealed envelopes marked "Technical / Quality and the other "Pricing"</p> <p><i>For technical information please contact:</i> Victor Leshiba. <i>Tel:</i> 011 607 9559 <i>Email:</i> victor@ecsa.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nosintu Manqoyi, <i>Tel:</i> 011 607 9545, <i>Email:</i> nosintu@ecsa.co.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: Department of Trade and Industry: Engineering Council of South Africa	ECSA/ RFP03/ 2020	2020-11-06 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS ON ICT TURN AROUND STRATEGIST CONSULTANT</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> ECSA website: https://www.ecsa.co.za/SitePages/Tenders.aspx, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, First Floor Reception, Waterview Corner Building, 2 Ernest Oppenheimer Avenue, Bruma Lake Office Park, Bruma, Johannesburg. The proposal should be submitted in sealed envelopes marked "Technical / Quality and the other "Pricing"</p> <p><i>For technical information please contact:</i> Victor Leshiba. <i>Tel:</i> 011 607 9559 <i>Email:</i> victor@ecsa.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nosintu Manqoyi, <i>Tel:</i> 011 607 9545, <i>Email:</i> nosintu@ecsa.co.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: Department of Trade and Industry: Engineering Council of South Africa	ECSA/ RFP03/ 2020	2020-11-06 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Professional Service Provider to conduct a High Confidence Reserve Determination Study for Surface Water, Groundwater and Wetlands in the Upper Orange Catchment</p> <p><i>Briefing Session:</i> To be held on 10 November 2020, at 09:30. Compulsary briefing.</p> <p><i>Site Meeting(s):</i> Department of Water and Sanitation 173 Francis Baard Steet, Pretoria, 0001, Emanzini Building board room G18.</p> <p><i>Bids obtainable from:</i> www.dws.gov.za or e-tender portal, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baard Street, Pretoria 0001, Zwamadaka Building, Tender box. Tender proposals must be inserted in the tender box prior to the closing date or on the closing date by 11h00. No late bids will be accepted</p> <p><i>For technical information please contact:</i> Yakeen Atwaru or Ndivhuwo Netshiendeulu. Tel: 012 33 7816 / 012 336 8542 Email: atwaruy@dws.gov.za / netshiendeulun@dws.gov.za. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Zelda Phiri, Tel: 012 336 7954, Email: phiriz@dws.gov.za, Hours: 08:00-16:00.</p> <p>Only bidders who are an EME Enterprise with a B-BBEE status level contributor level 1,2,3 or 4 will be considered.</p>	<p>Gauteng: Department of Water and Sanitation: Water Ecosystems</p>	WP11343	2020-11-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.23/2020 - Provision of Office Accommodation: Prieska Satellite Office for a leased period of 5 years.(Leases ranging from seven to ten years will also be considered). The office space required should be minimum of 79.2m² with two (2) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Prieska will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents available from 23 October 2020 at Prieska Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Prieska Satellite Office, as from 23 October 2020.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Prieska Satellite Office, in person by no later than the 18 November 2020 in a sealed envelope and clearly marked with Bid number: 23/2020. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Annemi Duursema Joubert. Tel: (054) 337 9200. Fax: (054) 337 9210 Email: AnnemiDJ@legal-aid.co.za. Hours: 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Motlonye, Tel: (054) 337 9200, Fax: (054) 337 9210, Email: ObakengM3@legal-aid.co.za, Hours: 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 23/2020..</p>	<p>Northern Cape: Legal Aid South Africa: Procurement Section</p>	23/ 2020	2020-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.21/2020 - Provision of Office Accommodation: Burgersfort Satellite Office for a leased period of 5 years. (Leases ranging from seven to ten years will also be considered). The office space required should be minimum of 122.7m² with four (4) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Burgersfort will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> Bid documents available from 23 October 2020 at Burgersfort Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> The bid/ tender document is available free of charge from Burgersfort Satellite Office, as from 23 October 2020..</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Burgersfort Satellite Office, in person by no later than the 20 November 2020 in a sealed envelope and clearly marked with Bid number: 21/2020. No late, faxed or e-mailed tenders will be accepted</p> <p><i>For technical information please contact:</i> Siphon Ndhlovu. <i>Tel:</i> (013) 753 2154. <i>Fax:</i> (013) 755 1540 <i>Email:</i> Siphon@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Theophilus Shange, <i>Tel:</i> (013) 753 2154, <i>Fax:</i> (013) 755 1540, <i>Email:</i> TheophilusS@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 21/2020.</p>	Mpumalanga: Legal Aid South Africa: Procurement Section	21/ 2020	2020-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No 20/2020 - Provision of Office Accommodation: Kwamhlanga Satellite Office for a leased period of 5 years. (Leases ranging from seven to ten years will also be considered). The office space required should be minimum of 107.1m² and three (3) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Kwamhlanga will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price = 80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution = 10; will be applied on leases of 5, 7 and 10 year periods.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents available from 23 October 2020 at Kwamhlanga Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/ tender document is available free of charge from Kwamhlanga Satellite Office, as from 23 October 2020.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Kwamhlanga Satellite Office, in person by no later than the 20 November 2020 in a sealed envelope and clearly marked with Bid number: 20/2020. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Evans Mabitsela. <i>Tel:</i> (013) 656 5290. <i>Fax:</i> (013) 656 5291 <i>Email:</i> EvansM@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Titus Jiyane, <i>Tel:</i> (013) 656 5290, <i>Fax:</i> (013) 656 5291, <i>Email:</i> TitusJ@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 20/2020..</p>	Mpumalanga: Legal Aid South Africa: Procurement Section	20/ 2020	2020-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.22/2020 - Provision of Office Accommodation: Phuthaditjhaba Local Office for a leased period of 5 years. (Leases ranging from seven to ten years will also be considered). The office space required should be minimum of 439m² with seven(7) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Phuthaditjhaba will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> Bid documents available from 23 October 2020 at Phuthaditjhaba Local Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> The bid/ tender document is available free of charge from Phuthaditjhaba Local Office, as from 23 October 2020.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Phuthaditjhaba Local Office, in person by no later than the 20 November 2020 in a sealed envelope and clearly marked with Bid number: 22/2020. No late, faxed or e-mailed tenders will be accepted</p> <p><i>For technical information please contact:</i> Puseletso Mokoena. <i>Tel:</i> (058) 713 5000. <i>Fax:</i> (058) 713 5002 <i>Email:</i> PuseletsoM@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kessah, <i>Tel:</i> (058) 713 5000, <i>Fax:</i> (058) 713 5002, <i>Email:</i> ThandiK@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 22/2020.</p>	Free State: Legal Aid South Africa: Procurement Section	22/ 2020	2020-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.19/2020 - Provision of Office Accommodation: Greytown Satellite Office for a leased period of 5 years. (Leases ranging from seven to ten years will also be considered). The office space required should be minimum of 79.48m² with two(2) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Greytown will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> Bid documents available from 23 October 2020 at Greytown Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> The bid/ tender document is available free of charge from Greytown Satellite Office, as from 23 October 2020..</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Greytown Satellite Office, in person by no later than the 20 November 2020 in a sealed envelope and clearly marked with Bid number: 19/2020. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Lynn Holtshausen. <i>Tel:</i> (033) 394 2190. <i>Fax:</i> (033) 342 2576 <i>Email:</i> LynnH@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Yolanda Sineke, <i>Tel:</i> (033) 394 2190, <i>Fax:</i> (033) 342 2576, <i>Email:</i> YolandaS1@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 19/2020..</p>	KwaZulu-Natal: Legal Aid South Africa: Procurement Section	19/ 2020	2020-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No 18/2020 - Provision of Office Accommodation: Umzinto Satellite Office for a leased period of 5 years. (Leases ranging from seven to ten years will also be considered). The office space required should be minimum of 93m² and two (2) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Umzinto will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> Bid documents available from 23 October 2020 at Umzinto Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> The bid/ tender document is available free of charge from Umzinto Satellite Office, as from 23 October 2020.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Umzinto Satellite Office, in person by no later than the 20 November 2020 in a sealed envelope and clearly marked with Bid number: 18/2020. No late, faxed or e-mailed tenders will be accepted</p> <p><i>For technical information please contact:</i> Mandla Ntobela. <i>Tel:</i> (031) 918 8100. <i>Fax:</i> (031) 906 1477 <i>Email:</i> MandlaN@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sehaam Van Der Ross, <i>Tel:</i> (031) 918 8100, <i>Fax:</i> (031) 906 1477, <i>Email:</i> SehaamV@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 18/2020.</p>	KwaZulu-Natal: Legal Aid South Africa: Procurement Section	18/ 2020	2020-11-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Insurance Brokerage Services FAC/2020/028 The objective of this project is for a short-term insurance provider to provide comprehensive insurance coverage for the office content on the asset register and other related services. 1. Insurance brokerage services 2. Claim Management services</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tender bulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Deliver at : Tender Box, merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville, Johannesburg, Gauteng. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3376 <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 3376, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 120days.</p>	National: Manufac- turing, Engineer- ing and Related Services Education and Training Author- ity: SETA	FAC/ 2020/ 028	2020-11-12 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Transportation and Assembly of the merSETA Virtual Reality Stand at Exhibitions - MAR/2020/027 The objective of the terms of reference is to appoint a provider to provide a safe transport service of a virtual reality stand which in packaged format is 3.1 metres in length, 1.8 metres in width, 1.7 metres in height, 450 kilograms in weight and comprises four (4) television sets and virtual reality glasses to exhibition sites: assembly services by screwing the components together, connecting electricity and commissioning the system that must include issuing a certificate of compliance; and decommissioning services i.e. dismantling the systems and packaging and transporting it safely back to its place of storage. The contract period for this project will be from date of signature for a period of 2 years.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tender bulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Deliver at : Tender Box, merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville, Johannesburg, Gauteng. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3376 <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 3376, <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	MAR/ 2020/ 027	2020-11-12 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a secretariat service provider to provide secretariat services for a three (3) year period to the National Consumer Tribunal (NCT).</p> <p><i>Briefing Session:</i> No briefing session therefore N/A.</p> <p><i>Site Meeting(s):</i> No briefing session therefore N/A.</p> <p><i>Bids obtainable from:</i> Bid documents will be available on the NCT website: www.thenct.org.za and the e-tender portal, website: www.etenders.gov.za., <i>Payment Details:</i> The bid documents are available free of charge.</p> <p><i>Post or Deliver Bids to:</i> National Consumer Tribunal, Lakefield Office Park, 272 West Avenue, Centurion, 0157. Bids must be submitted in a sealed envelope stating the Bid Number.</p> <p><i>For technical information please contact:</i> Malikh Groenewald. <i>Tel:</i> 0127429937 <i>Email:</i> Procurement@thenct.org.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Malikh Groenewald, <i>Tel:</i> 0127429937, <i>Email:</i> Procurement@thenct.org.za, <i>Hours:</i> 08:00 to 16:00.</p>	National: National Consumer Tribunal: Schedule 3A Public Entity	NCT- 4/ 3/ 2/ 38	2020-11-16 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF PUBLISHING SERVICE PROVIDERS TO EDIT, PROOFREAD, DESIGN AND LAYOUT, ILLUSTRATE, PRINT AND DELIVER 300 COPIES OF BOOKS PER TITLE OF FICTION WORKS IN SOUTH AFRICAN LANGUAGES TO THE NATIONAL LIBRARY OF SOUTH AFRICA FOR A PERIOD OF 60 MONTHS.</p> <p><i>Briefing Session:</i> There is no briefing session.</p> <p><i>Site Meeting(s):</i></p> <p><i>Bids obtainable from:</i> DOWNLOAD TENDER DOCUMENT ON WWW.NLSA.AC.ZA. <i>Notes:</i> SEALED ENVELOPED SYSTEM (ONE ORIGINAL AND FOUR COPIES).</p> <p><i>Post or Deliver Bids to:</i> 75 Thabo Sehume Street, Pretoria CBD / 228 Johannesburg Ramokhoase. All bidders are requested to sign the submission register at reception</p> <p><i>For technical information please contact:</i> Mandla Mona. <i>Tel:</i> (012) 401 9735 <i>Email:</i> mandla.mona@nlsa.ac.za. <i>Hours:</i> 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Patience Shiburi, <i>Tel:</i> 012 401 9770, <i>Fax:</i> 086 565 1169, <i>Email:</i> patience.shiburi@nlsa.ac.za, <i>Hours:</i> 8am to 17pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Patience Shiburi on 012 401 9770.</p>	Gauteng: National Library of South Africa: CENTRE FOR THE BOOK	NLSA.PUBLISH-ERS 08/ 2020	2020-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision and Implementation of a Human Resources Management Information System for a period of five (5) years.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: www.nsfas.org.za</i></p> <p><i>Post or Deliver Bids to: NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, 10 Brodie Road, Wynberg, Cape Town.</i></p> <p><i>For technical information please contact: National Student Financial Aid Scheme (NSFAS).. Tel: 021 763 3200. Fax: N/A Email: scm@nsfas.org.za. Hours: 08h30 - 17h00 Monday to Friday.</i></p> <p><i>For completion of bid documents please contact: National Student Financial Aid Scheme (NSFAS).. Tel: 021 763 3200, Fax: N/A, Email: scm@nsfas.org.za, Hours: 08h30 - 17h00 Monday to Friday.</i></p>	Western Cape: National Student Financial Aid Scheme: Higher Education	SCMN011/ 2020	2020-11-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF TECHNICAL ADVISORY SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE IIIX -MSCOA TRAINING CO-ORDINATOR</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: > https://www.gtac.gov.za/tender-info/tenders/advertised-tenders; > e-tender portal</i></p> <p><i>Post or Deliver Bids to: 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, Reception Area Ground floor, GTAC Tender box</i></p> <p><i>For technical information please contact: Aletta Mbuyane. Tel: 012 315 5041. Fax: 012 315 5923 Email: psp@gtac.gov.za. Hours: 7:30 am to 16:00.</i></p> <p><i>For completion of bid documents please contact: Sanele Msomi, Tel: 012 315 5572, Fax: 012 315 5923, Email: psp@gtac.gov.za, Hours: 7: 30 am to 16:00.</i></p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 017- 2020- 21	2020-11-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF TECHNICAL ADVISORY SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE IIIX -BUDGET & REVENUE MANAGEMENT ADVISORS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: > https://www.gtac.gov.za/tender-info/tenders/advertised-tenders; > e-tender portal</i></p> <p><i>Post or Deliver Bids to: 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, Reception Area Ground floor, GTAC Tender box</i></p> <p><i>For technical information please contact: Aletta Mbuyane. Tel: 012 315 5041. Fax: 012 315 5923 Email: psp@gtac.gov.za. Hours: 7:30 am to 16:00.</i></p> <p><i>For completion of bid documents please contact: Sanele Msomi, Tel: 012 315 5572, Fax: 012 315 5923, Email: psp@gtac.gov.za, Hours: 7: 30 am to 16:00.</i></p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 018- 2020- 21	2020-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF PROGRAMME MANAGEMENT AND IMPLEMENTATION SERVICES ON THE DELIVERY OF AN ONSITE COACHING INTERVENTION TO IMPROVE FOUNDATION PHASE LITERACY IN THE ILLEMBE AND KING CETSHWAYO DISTRICTS IN KWAZULU-NATAL USING AN OUTCOMES BASED CONTRACT</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</p> <p>https://etenders.treasury.gov.za/content/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> Pretoria, 240 Madiba Street (corner Thabo Sehume street), National Treasury building, Ground floor, Reception Area, GTAC Tender box. Bid Documents must only be deposited into the GTAC Tender box and not Tender Information Centre (TIC) box.</p> <p><i>For technical information please contact:</i> Lebakang Mogale. <i>Tel:</i> 012 315 5280. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lebakang Mogale, <i>Tel:</i> 012 315 5280, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 8:00am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 008- 2020-21	2020-12-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF TECHNICAL ADVISORY SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE IIIX -MUNICIPAL SUPPORT</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> > https://www.gtac.gov.za/tender-info/tenders/advertised-tenders; > e-tender portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, Reception Area Ground floor, GTAC Tender box</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5041. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 019- 2020-21	2020-11-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Infrastructure Upgrade Tender. The Office of the Pension Funds Adjudicator hereby invite suitable service providers to supply ICT Infrastructure (hardware, software and implementation services) at the Disaster Recovery site as detailed on the Bid document.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Specification documents can be obtained from our website www.pfa.org.za. and at www.etender.gov.za. Documents can also be requested via email from tenders@pfa.org.za. <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 4th Floor, Riverwalk Office Park, Block A, 41 Matroosberg Road, Ashlea Gardens, PRETORIA SOUTH AFRICA, 0081</p> <p>. 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 stated above on/before closing date and time. Bids must be submitted on the tender box available at Reception and sign submission register. Working hours: Monday-Thursday 08:00 - 17:00 & Friday 08:00 to 16:00</p> <p><i>For technical information please contact:</i> Magadi Tshitannye <i>Email:</i> tenders@pfa.org.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Magadi Tshitannye, <i>Tel:</i> 012 748 4000/4048, <i>Email:</i> tenders@pfa.org.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Office of the Pension Funds Adjudicator: ICT	OPFA/ ICT/ 042020	2020-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF AN EMPLOYEE ASSISTANCE PROGRAMME (EAP) FOR PARLIAMENT OF SOUTH AFRICA</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: BID DOCUMENTS ARE AVAILABLE AT www.parliament.gov.za, Cost of Documents: NONE, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: THE SUBMISSIONS MUST BE PUT IN A ZIPPED FOLDER AND SENT VIA EMAIL TO tenders@parliament.gov.za. LATE SUBMISSION WILL NOT BE CONSIDERED.</i></p> <p><i>For technical information please contact: MR N NTANJANA. Tel: 021 403 8374. Fax: 021 403 8196 Email: tenders@parliament.gov.za. Hours: 09:00 - 16:30.</i></p> <p><i>For completion of bid documents please contact: MR N NTANJANA, Tel: 021 403 8374, Fax: 021 403 8196, Email: tenders@parliament.gov.za, Hours: 09:00 - 16:30.</i></p>	National: Parliament of the Republic of South Africa: SUPPLY CHAIN MANAGEMENT	B4/ 2020	2020-11-13 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE PROCUREMENT AND IMPLEMENTATION OF AN IT AND SECURITY INFRASTRUCTURE AT HILLCREST OFFICE PARK, LYNNWOOD.</p> <p><i>Briefing Session: To be held on 06 November 2020, at 10:00..</i></p> <p><i>Site Meeting(s):</i> Venue: Hillcrest Office Park, Woodpecker Place Building, Lynnwood</p> <p><i>Bids obtainable from: The tender documents will be available on the PSETA website on www.pseta.org.za under SCM.</i></p> <p><i>Post or Deliver Bids to: TO PSETA: Hillcrest office park, Woodpecker Place Building, Lynnwood. DOCUMENTS MUST BE DELIVERED BY NO LATER THAN 11am ON THE CLOSING DATE.</i></p> <p><i>For technical information please contact: Anne Gideon. Tel: 012 423 5700 Email: Anneg@Pseta.org.za</i></p> <p><i>For completion of bid documents please contact: Anne Gideon, Tel: 012 423 5700, Email: Anneg@pseta.org.za</i></p>	Gauteng: Public Service Sector Education and Training Authority: ICT	ICT02/ PSETA/ 10- 2020	2020-11-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of PSETA accredited skills development provider (s) to provide RPL assessments and top up training for national diploma: Public Administration NQF 6 (SAQA ID 67460)</p> <p><i>Bids obtainable from: The tender documents will be available on the PSETA website on www.pseta.org.za under SCM.</i></p> <p><i>Post or Deliver Bids to: TO PSETA: Hillcrest office park, Woodpecker Place Building.. DOCUMENTS MUST BE DELIVERED BY NO LATER THAN 11am ON THE CLOSING DATE.</i></p> <p><i>For technical information please contact: Anne Gideon. Tel: 012 423 5700 Email: Anneg@Pseta.org.za</i></p> <p><i>For completion of bid documents please contact: Anne Gideon, Tel: 012 423 5700, Email: Anneg@pseta.org.za</i></p>	Gauteng: Public Service Sector Education and Training Authority: PROJECTS	RPL02/ PSETA/ 10- 2020	2020-11-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PSETA ACCREDITED SKILLS DEVELOPMENT PROVIDER TO PROVIDE LEARNERSHIP PROGRAMME FOR FIFTY (50) UNEMPLOYED DISABLED LEARNERS</p> <p><i>Bids obtainable from: The tender documents will be available on the PSETA website on www.pseta.org.za under SCM.</i></p> <p><i>Post or Deliver Bids to: TO PSETA: Hillcrest office park, Woodpecker Place Building.. DOCUMENTS MUST BE DELIVERED BY NO LATER THAN 11am ON THE CLOSING DATE.</i></p> <p><i>For technical information please contact: Anne Gideon. Tel: 012 423 5700 Email: Anneg@Pseta.org.za</i></p> <p><i>For completion of bid documents please contact: Anne Gideon, Tel: 012 423 5700, Email: Anneg@pseta.org.za</i></p>	Gauteng: Public Service Sector Education and Training Authority: PROJECTS	LSHUN02/ PSETA/ 10- 2020	2020-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to review and develop the Safety Permit Fee Model for a period of two (02) years.</p> <p><i>Briefing Session:</i> An online non-compulsory briefing session will be held on Friday, 30 October 2020 at 09H00am to 11H00. The session will be conducted via MA Teams. RSR will share the invitation on 29 October 2020 for the briefing session..</p> <p><i>Site Meeting(s):</i> Prospective bidders who would like to attend the online non-compulsory briefing session should send their e-mail addresses to goitseonek@rsr.org.za and tebello.tenyane@rsr.org.za not later than 28 October 2020, at 17H00..</p> <p><i>Bids obtainable from:</i> Copies of the bid documents/application forms will be found on the eTender portal of the National Treasury website, www.etenders.gov.za/content/advertised-tenders., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> none, <i>Notes:</i> One (01) original, and USB, and three (03) copies of the submissions. Late submission of bids/applications will not be considered..</p> <p><i>Post or Deliver Bids to:</i> RAILWAY SAFETY REGULATOR, Waterfall Point, Cnr Woodmead Drive and Waterfall Drive, Waterfall City. DOCUMENTS TO BE ADDRESSED TO THE SUPPLY CHAIN MANAGER</p> <p><i>For technical information please contact:</i> Ms. Rirhandzu Mashava Email: rirhandzum@rsr.org.za. Hours: 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Goitseone Kgwadibana, Email: goitseonek@rsr.org.za, Hours: 8:00 -16:30.</p>	National: Railway Safety Regulator: Railway Safety Regulator - Office of the Chief Operations Officer	RSR/ RFP/ RS/ SPFM/ 20/ 10/ 06	2020-11-13 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Road Accident Fund (RAF) requires appoint a service provider to provide Second (2nd) Line IT Support for Customer Service Centres (CSC)s, Hospital Service Centres (HSCs), Walk-In-Centres (WC) at RAF Offices for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 30 October 2020, at 11:00. Road Accident Fund (RAF), 2 Eco Glades Office Park, 420 Witch-Hazel Ave, Centurion.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za and E-tender Portal , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals and must clearly mark the tender number and closing date</p> <p><i>For technical information please contact:</i> Thuthuka Kweyama. Tel: (012) 649 2019 Email: thuthukak@raf.co.za. Hours: 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thuthuka Kweyama, Tel: (012) 649 2019, Email: thuthukak@raf.co.za, Hours: 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document.</p>	Gauteng: Road Accident Fund: Public Entity	RAF/ 2020/ 00016	2020-11-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an Internal Audit Service provider for a period of three (3) years</p> <p><i>Briefing Session:</i> There is no briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Proposals to be submitted electronically only via email to audit@sasseta.org.za for the attention of Mr Jackie Kwinika, Quoting the reference (RFP/SASSETA/2021107) as the subject of the email. Proposals to be submitted electronically only via email to audit@sasseta.org.za for the attention of Mr Jackie Kwinika, Quoting the reference (RFP/SASSETA/2021107) as the subject of the email</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika Email: scm02@sasseta.org.za. Hours: 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, Email: scm02@sasseta.org.za, Hours: 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: CFO's Office	RFP/ SASSETA/ 2021107	2020-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to host and maintain SASSETA's website and intranet for a period of three (3) years from date of appointment.</p> <p><i>Briefing Session:</i> There is no briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Proposals to be submitted electronically only via email to website@sasseta.org.za for the attention of Mr Jackie Kwinika, Quoting the reference (RFP/SASSETA/20211109) as the subject of the email. Proposals to be submitted electronically only via email to website@sasseta.org.za for the attention of Mr Jackie Kwinika, Quoting the reference (RFP/SASSETA/20211109) as the subject of the email</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika <i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: Communications and Marketing	RFP/ SASSETA/ 20211109	2020-11-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR BID FOR THE PROVISION OF A WELLNESS PROGRAMME FOR A PERIOD OF TWELVE MONTHS RENEWABLE ANNUALLY UP TO A MAXIMUM PERIOD OF THIRTY-SIX (36) MONTHS</p> <p><i>Briefing Session:</i> No briefing session will be held.</p> <p><i>Site Meeting(s):</i> No site meeting will be held.</p> <p><i>Bids obtainable from:</i> Bid documents can be obtained free of charge in PDF format by sending an email to scm@sahpra.org.za and requesting for the bid documents to be forwarded. No hard copies of the bid document will be made available., <i>Payment Details:</i> No payment is required</p> <p><i>Post or Deliver Bids to:</i> SAHPRA Reception, 2nd Floor, Building A, Loftus Park, 402 Kirkness Street, Arcadia, Pretoria, 0083. Bids are to be delivered in a sealed envelope to the correct address.</p> <p><i>For technical information please contact:</i> Danie Bredell. <i>Tel:</i> 012 501 0364. <i>Fax:</i> Not Available <i>Email:</i> scm@sahpra.org.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Danie Bredell, <i>Tel:</i> 012 501 0364, <i>Fax:</i> Not Available, <i>Email:</i> scm@sahpra.org.za, <i>Hours:</i> 08:00 to 16:00.</p>	Gauteng: South African Health Products Regulatory Authority	SAHPRA/ 2020/ WELLNESS/ RFB003	2020-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the improvement of National Road R510 sections 1 and 2 from North West / Limpopo Border (km 72,0) to Bierspruit (km 6,3). Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, who are registered on the National Treasury central supplier database are eligible to tender. CIDB Regulation 25(1B) will be applicable. 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. It is estimated that tenderers should have a CIDB contractor grading designation of 9CE or higher and 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 per the Contract data</p> <p><i>Briefing Session:</i> No clarification meeting will take place. A tenderer's clarification briefing presentation 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>Bids obtainable from:</i> Tender documents are available in electronic format downloaded from the SANRAL's website from 23 October 2020 by the following link: https://www.nra.co.za/service-provider-zone/tenders/open-tenders/, <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> SANRAL NORTHERN REGION, 38 Ida Street, Menlo Park, Pretoria. Only tender offers submitted electronically on CD/ flash drive and delivered to the address specified in the Tender Data will be accepted.</p> <p><i>For technical information please contact:</i> Ms Ntombikayise Faku. Tel: (012) 426 6236 Email: Fakun@nra.co.za</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombikayise Faku, Tel: (012) 426 6236, Email: 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 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>	Limpopo: South African National Roads Agency Limited SOC (SANRAL): SANRAL NORTHERN REGION: CONSTRUCTION	SANRAL R.510-012- 2016/ 1	2020-11-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANSA invites bidders to bid for the 4 tenders: CO/060/10/2020 - Preferred suppliers of communication and marketing support services for a period of three (3) years CO/061/10/2020 - Provision of management/supervisory staff training for a period of three (3) years CO/062/10/2020 - Provision of soft skills training for a period of three (3) years CO/063/10/2020 - Establishment of investigation panel for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 06 November 2020, at 11:00. There will be a compulsory briefing session on the 06 November 2020. Briefing session will be held virtually, bidders who are interested to attend the compulsory briefing session must indicate by sending an email to scm@sansa.org.za on or before 02 November 2020 at 16:00 in order to receive Microsoft Teams details..</p> <p><i>Site Meeting(s):</i> Virtual (Online).</p> <p><i>Bids obtainable from:</i> www.sansa.org.za and www.etenders.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> Enterprise Building, Mark Shuttleworth Street, Innovation Hub, Pretoria</p> <p><i>For technical information please contact:</i> SANSA SCM Corporate Office. Tel: 012 844 0500 Email: scm@sansa.org.za. Hours: 09h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANSA SCM Corporate Office, Tel: 012 844 0500, Email: scm@sansa.org.za, Hours: 09h00 to 16h00.</p>	National: South African National Space Agency	Corporate Services 2020	2020-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Public Relations Agency for UK and Ireland</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> https://www.southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> http://e-procurement.southafrica.net. Refer to bid document on https://www.southafrica.net/gl/en/corporate/page/tenders</p> <p><i>For technical information please contact:</i> Wiqar Ali Sayed <i>Email:</i> wiqar@southafrica.net <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Wiqar Ali Sayed, <i>Email:</i> wiqar@southafrica.net, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: South African Tourism: United Kindom	SAT UK 001/ 20	2020-11-16 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Improvement on National Road R30 Section 8 from Klerksdorp (km 0.0) to Buffelsvallei (km 37.0). This project is in the province of North West and in the district municipality of Dr Kenneth Kaunda and the approximate programme is for design and construction documentation to be completed by April 2023, followed by supervision of 30 months, commencing April 2024. 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/ Any questions or clarifications can be emailed to gogotyaa@nra.co.za.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL's website by following the link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Tenders may only be submitted in the format as stated in the Tender Data.</p> <p>Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p>Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Andile Gogotya / Yolanda Mhlaba, <i>Tel:</i> 012 426 6200, <i>Fax:</i> 012 348 0883 <i>Email:</i> gogotyaa@nra.co.za / mhlabay@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 / Yolanda Mhlaba, <i>Tel:</i> 012 426 6200, <i>Fax:</i> 012 348 0883, <i>Email:</i> gogotyaa@nra.co.za / mhlabay@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</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>	North West: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION: CONSULTING ENGINEERING SERVICES	SANRAL R.030-080- 2019/ 1F	2020-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Improvement on National Road R54 section 1 from Potchefstroom (km 0.0) to NW/GP Border (km 41.60). This project is in the province of North West and in the district municipalities of Dr Kenneth Kaunda and West Rand and the approximate programme is for design and construction documentation to be completed by June 2023, followed by supervision of 36 months, commencing April 2024. 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/ Any questions or clarifications can be emailed to gogotyaa@nra.co.za.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL's website by following the link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> No cost, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. 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. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Andile Gogotya / Yolanda Mhlaba. Tel: 012 426 6200. Fax: 012 348 0883 Email: gogotyaa@nra.co.za / mhlabay@nra.co.za. Hours: 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya / Yolanda Mhlaba, Tel: 012 426 6200, Fax: 012 348 0883, Email: gogotyaa@nra.co.za / mhlabay@nra.co.za, Hours: 08: 00-16:00 Monday to Friday.</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>	North West: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION: CONSULTING ENGINEERING SERVICES	SANRAL R.054-010- 2020/ 1F	2020-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Improvement on National Road R30 Section 9 from Ventersdorp (km 0.0) to (km 29.0). This project is in the province of North West Province and in the district municipality of Dr Kenneth Kaunda and the approximate programme is for design and construction documentation to be completed June 2023, followed by supervision of 30 months, commencing April 2024. 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/ Any questions or clarifications can be emailed to gogotyaa@nra.co.za.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL's website by following the link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> No cost, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. 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. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Andile Gogotya / Yolanda Mhlaba. Tel: 012 426 6200. Fax: 012 348 0883 Email: gogotyaa@nra.co.za / mhlabay@nra.co.za. Hours: 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya / Yolanda Mhlaba, Tel: 012 426 6200, Fax: 012 348 0883, Email: gogotyaa@nra.co.za / mhlabay@nra.co.za, Hours: 08: 00-16:00 Monday to Friday.</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>	North West: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION: CONSULTING ENGINEERING SERVICES	SANRAL R.030-090- 2020/ 1F	2020-11-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and maintenance of electronic student assessment and placement tool to all Westcol campuses for a period of 24 months.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> Westcol Corporate Office Park 42 Johnstone street Hectorton Randfontein</p> <p><i>Post or Deliver Bids to:</i> Westcol Corporate Office Park 42 Johnstone street Hectorton. Submission to be signed in at reception</p> <p><i>For completion of bid documents please contact:</i> Carel van Biljon, Tel: 011 692 4004, Email: cvanbiljon@westcol.co.za, Hours: 08:00 - 15:00.</p>	Gauteng: Western TVET College	WT2020/ 0004	2020-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of this bid is to request Property Management Companies/ Owners who specialize in leasing of office space to submit proposals to the W&RSETA for the W&RSETA Limpopo Regional Office</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 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Cnr. Heuwel 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. Heuwel 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 Operations Office	COO/ 2020/ 0021	2020-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of this bid is to request Property Management Companies/ Owners who specialize in leasing of office space to submit proposals to the W&RSETA for the W&RSETA North West Regional Office</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 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Cnr. Heuwel 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. Heuwel 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 Operations Office	COO/ 2020/ 0022	2020-11-13 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LGE 2021 Registration Weekend T-Shirts</p> <p><i>Briefing Session:</i> To be held on 05 November 2020, at 11:00. Online Tender Briefing.</p> <p><i>Site Meeting(s):</i> Online, by Zoom facility.</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:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer notice on website..</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Tumi Sethoba. <i>Tel:</i> 012 622 5401. <i>Fax:</i> 012 622 5709 <i>Email:</i> sethobat@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Supply Chain Management	0010440599	2020-11-27 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-16</p> <p>Appointment of consultants to execute and implement the ITA for the auction of radio frequency spectrum on the following International Mobile Telecommunications (IMT) bands: IMT700, IMT800, IMT2600, IMT3500 (Spectrum bands), on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Briefing Session:</i> No Briefing Session.</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</p> <p>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>This erratum aims to amend the description of the bid in question. International Mobile Telecommunications (IMT) 2300 is being removed from the above-mentioned bands..</p>	Gauteng: Independent Communications Authority of South Africa: Licensing	ICASA 12/ 2020	2020-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-23</p> <p>Supply and delivery of Cleaning material and Toiletries to Goodwood Management Area for period of 24 months.</p> <p><i>Bids obtainable from:</i> Tender documents obtainable from:</p> <p>(1) Goodwood Management Area, peninsula drive, monte vista, 7407- no cost</p> <p>(2) Website: www.etender.gov.za</p> <p><i>Post or Deliver Bids to:</i> Private Bag X4, Edgemead, 7407. May be deposited in the tender box situated at Goodwood Management Area not later than 11:00 o'clock on the closing date 02 November 2020</p> <p><i>For technical information please contact:</i> Ms Shiundlane N. <i>Tel:</i> 021-5506156. <i>Fax:</i> 021- 559 9187 <i>Email:</i> nkateko.mushwana@dcs.gov.za. <i>Hours:</i> 08am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Kom G, <i>Tel:</i> 021-559 9113, <i>Fax:</i> 021 559 2577, <i>Email:</i> gcobisa.kom@dcs.gov.za, <i>Hours:</i> Available office hours from 8am to 3pm.</p>	Western Cape: Department of Correctional Services: Goodwood Management Area- Western Cape	WCR 2/ 2020	2020-11-02 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-23</p> <p>WITHDRAWAL OF RFB 023/20/21: OUTRIGHT PROCUREMENT OF HPE STORAGE, STORAGE, BLADE SERVERS AND VMWARE LICENCES.</p> <p><i>Briefing Session:</i> Compulsory Briefing Session National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg.</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> Phumzile Rikhotso. <i>Tel:</i> 011 386 6165 <i>Email:</i> Phumzile.Rikhotso@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Phumzile Rikhotso, <i>Tel:</i> 011 386 6165, <i>Email:</i> Phumzile.Rikhotso@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Information Technology (IT)	RFB 023/ 20/ 21	2020-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-09</p> <p>REQUEST FOR INFORMATION: FOR A MAINFRAME EMULATOR, SERVER AND WORKSTATION MANAGEMENT SOLUTION FOR THE DEPARTMENT OF DEFENCE.</p> <p><i>Briefing Session:</i> To be held on 15 October 2020, at 11:00. Non-compulsory briefing session will be held online via jitsi on 26 October 2020 at 11:00.</p> <p><i>Site Meeting(s):</i> Non-compulsory briefing session will be held online via jitsi.</p> <p>See the link below; https://jitsi.sita.co.za/SITARFI2273-2020briefingsession.</p> <p><i>Bids obtainable from:</i> SITA website, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p><i>For technical information please contact:</i> Audrey Matlapeng. <i>Tel:</i> 012 482 2339 <i>Email:</i> audrey.matlapeng@sitaco.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Audrey Matlapeng, <i>Tel:</i> 012 482 2339, <i>Email:</i> audrey.matlapeng@sitaco.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: ICT	RFI 2273- 2020	2020-11-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-09</p> <p>REQUEST FOR INFORMATION: FOR A MAINFRAME EMULATOR, SERVER AND WORKSTATION MANAGEMENT SOLUTION FOR THE DEPARTMENT OF DEFENCE</p> <p><i>Briefing Session:</i> To be held on 26 October 2020, at 11:00. Non-compulsory briefing session will be held online via jitsi on 26 October 2020 at 11:00.</p> <p><i>Site Meeting(s):</i> Non-compulsory briefing session will be held online via jitsi. See the link below; https://jitsi.sita.co.za/SITARFI2273-2020briefingsession.</p> <p><i>Bids obtainable from:</i> SITA website, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p><i>For technical information please contact:</i> Audrey Matlapeng. <i>Tel:</i> 012 482 2339 <i>Email:</i> audrey.matlapeng@sitaco.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Audrey Matlapeng, <i>Tel:</i> 012 482 2339, <i>Email:</i> audrey.matlapeng@sitaco.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: ICT	RFI 2273- 2020	2020-11-06 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-09</p> <p>Placement of total laboratory Automation: for Universitas for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 16 October 2020, at 11:00. 1. Non - Compulsory Briefing Session for Placement of total laboratory Automation: for Universitas for a period of five (5) years</p> <p>2. COMPULSORY SITE VISIT VENUE: University of Free State, C/O DF Malherbe & Wynard Mouton Avenue, 23 October 2020 Chemistry Seminar Room Time 10:00am to 17:00pm.</p> <p><i>Site Meeting(s):</i> On Zoom 16 October 2020 Time 11:00am.</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 2131. 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> 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	RFB169/ 19/ 20	2020-11-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-09</p> <p>Placement of total laboratory Automation: for Universitas for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 16 October 2020, at 11:00. Non - Compulsory Briefing Session for Placement of total laboratory Automation: for Universitas for a period of five (5) years.</p> <p><i>Site Meeting(s):</i> On Zoom</p> <p>.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg 2131. 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> 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	RFB169/ 19/ 20	2020-11-13 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-09-18</p> <p>DCS: Ncome Prison: 36 Months Term Contract: Preventative and Maintenance of Water Treatment Plant It is estimated that tenderers should have CIDB contractor grading designation of 3ME or 3CE or Higher. Tender to be awarded to the highest scoring acceptance tender. Points will be allocated for: (a) Price and Preference points scoring system applicable is 80/20: according to formula in PPPFA: Regulations 2017. (b) A tender having stipulated minimum BBBEE status level of contributor: 1 to 2. Submission of valid original sworn affidavit BBBEE certificate attested by the commissioner of oaths or valid SANAS approved BBBEE certificate to be verified (Not copy of certified copy). Bidder to submit valid copies of COIDA and Public Liability Insurance It is compulsory that service providers must be registered on the Central Supplier Database The Tender Requires to comply with Local Production and Content for designated sectors / items</p> <p><i>Briefing Session:</i> There will be no site briefing for clarification of Scope of Works. Any technical queries please contact Project: Mr Sdongiseni Nxumalo, 031-314 7311 / 083 706 2549.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban. 2. Bid document are available for free download on e-Tender Portal (www.etenders.gov.za) together with the revised Bill of Quantities (B.O.Q), <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN20/09/04. Tenders received after closing time (11:00a.m) will not be accepted</p> <p><i>For technical information please contact:</i> Sdongiseni Nxumalo. Tel: 031-314 7311 / 083 706 2549. Fax: 086 630 9560 Email: sdongiseni.nxumalo@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, Tel: 031 314 7154 / 031 314 7072 / 031 314 7004, Fax: 086 630 9560, Email: nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p> <p>Adjudication of bids is open for public observation. Extension for Closing Date to be on the 2020/11/26.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 09/ 04	2020-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-09-18</p> <p>DCS: Sevoitein Prison: 36 Months Term Contract: Preventative and Maintenance of Sewage Treatment Plant It is estimated that tenderers should have CIDB contractor grading designation of 3ME or 3CE or Higher. Tender to be awarded to the highest scoring acceptance tender. Points will be allocated for: (a) Price and Preference points scoring system applicable is 80/20: according to formula in PPPFA: Regulations 2017. (b) A tender having stipulated minimum BBBEE status level of contributor: 1 to 2. Submission of valid original sworn affidavit BBBEE certificate attested by the commissioner of oaths or valid SANAS approved BBBEE certificate to be verified (Not copy of certified copy). Bidder to submit valid copies of COIDA and Public Liability Insurance It is compulsory that service providers must be registered on the Central Supplier Database The Tender Requires to comply with Local Production and Content for designated sectors / items</p> <p><i>Briefing Session:</i> There will be no site briefing for clarification of Scope of Works. Any technical queries please contact Project: Mr Sdongiseni Nxumalo, 031-314 7311 / 083 706 2549.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban. 2. Bid document are available for free download on e-Tender Portal (www.etenders.gov.za) together with the revised Bill of Quantities (B.O.Q), <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN20/09/02. Tenders received after closing time (11:00a.m) will not be accepted</p> <p><i>For technical information please contact:</i> Sdongiseni Nxumalo. Tel: 031-314 7311 / 083 706 2549. Fax: 086 630 9560 Email: sdongiseni.nxumalo@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, Tel: 031 314 7154 / 031 314 7072 / 031 314 7004, Fax: 086 630 9560, Email: nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p> <p>Adjudication of bids is open for public observation. Extension for Closing Date to be on the 2020/11/19.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 09/ 02	2020-11-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-09-18</p> <p>DCS: Sevoitein Prison: 36 Months Term Contract: Preventative and Maintenance of Water Treatment Plant It is estimated that tenderers should have CIDB contractor grading designation of 3ME or 3CE or Higher. Tender to be awarded to the highest scoring acceptance tender. Points will be allocated for: (a) Price and Preference points scoring system applicable is 80/20: according to formula in PPPFA: Regulations 2017. (b) A tender having stipulated minimum BBBEE status level of contributor: 1 to 2. Submission of valid original sworn affidavit BBBEE certificate attested by the commissioner of oaths or valid SANAS approved BBBEE certificate to be verified (Not copy of certified copy). Bidder to submit valid copies of COIDA and Public Liability Insurance It is compulsory that service providers must be registered on the Central Supplier Database The Tender Requires to comply with Local Production and Content for designated sectors / items</p> <p><i>Briefing Session:</i> There will be no site briefing for clarification of Scope of Works. Any technical queries please contact Project: Mr Sbongiseni Nxumalo, 031-314 7311 / 083 706 2549.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban. 2. Bid document are available for free download on e-Tender Portal (www.etenders.gov.za) together with the revised Bill of Quantities (B.O.Q), <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN20/09/01. Tenders received after closing time (11:00a.m) will not be accepted</p> <p><i>For technical information please contact:</i> Sbongiseni Nxumalo. Tel: 031-314 7311 / 083 706 2549. Fax: 086 630 9560 Email: sbongiseni.nxumalo@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, Tel: 031 314 7154 / 031 314 7072 / 031 314 7004, Fax: 086 630 9560, Email: nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p> <p>Adjudication of bids is open for public observation. Extension for Closing Date to be on the 2020/11/17.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 09/ 01	2020-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-09-18</p> <p>DCS: Mthunzini Prison: 36 Months Term Contract: Preventative and Maintenance of Sewage Treatment Plant It is estimated that tenderers should have CIDB contractor grading designation of 3ME or 3CE or Higher. Tender to be awarded to the highest scoring acceptance tender. Points will be allocated for: (a) Price and Preference points scoring system applicable is 80/20: according to formula in PPPFA: Regulations 2017. (b) A tender having stipulated minimum BBBEE status level of contributor: 1 to 2. Submission of valid original sworn affidavit BBBEE certificate attested by the commissioner of oaths or valid SANAS approved BBBEE certificate to be verified (Not copy of certified copy). Bidder to submit valid copies of COIDA and Public Liability Insurance It is compulsory that service providers must be registered on the Central Supplier Database The Tender Requires to comply with Local Production and Content for designated sectors / items</p> <p><i>Briefing Session:</i> There will be no site briefing for clarification of Scope of Works. Any technical queries please contact Project: Mr Sdongiseni Nxumalo. 031-314 7311 / 083 706 2549.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban. 2. Bid document are available for free download on e-Tender Portal (www.etenders.gov.za) together with the revised Bill of Quantities (B.O.Q), <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN20/09/03. Tenders received after closing time (11:00a.m) will not be accepted</p> <p><i>For technical information please contact:</i> Sdongiseni Nxumalo. Tel: 031-314 7311 / 083 706 2549. Fax: 086 630 9560 Email: sdongiseni.nxumalo@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, Tel: 031 314 7154 / 031 314 7072 / 031 314 7004, Fax: 086 630 9560, Email: nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p> <p>Adjudication of bids is open for public observation. Extension for Closing Date to be on the 2020/11/24.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 09/ 03	2020-11-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-30</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A GATEWAY REVIEW ON THE PREFEASIBILITY REPORT ON THE NEW MULTIPURPOSE REACTOR PROJECT, FOR A PERIOD OF SIX (6) WEEKS</p> <p><i>Briefing Session:</i> No Briefing session.</p> <p><i>Site Meeting(s):</i> No Briefing session.</p> <p><i>Bids obtainable from:</i> Department of Energy website (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. Tel: 012 406 7498. Fax: N/A Email: Katse.Maphoto@dmre.gov.za. Hours: 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Samuel Msiza / Ms. Nonhlanhla Zingwevu, Tel: 012 406 7910 / 012 444 3055, Fax: N/A, Email: Samuel.Msiza@dmre.gov.za / Nonhlanhla.Zingwevu@dmre.gov.za, Hours: 08h00-16h00.</p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za >bids>open bids</p> <p>.</p>	National: Department of Mineral Resources and Energy: Nuclear	DMRE/ 002/ 2020/ 21	2020-11-13 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-09</p> <p>NKOMAZI MAGISTRATE: CLEANING SERVICES FOR 12 MONTHS</p> <p><i>Bids obtainable from:</i> 09/10/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> ONLY CASH ACCEPTED, <i>Notes:</i> NO PUBLIC OPENING FOR THIS PROJECT DUE TO COVID-19.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr J Mkhari. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> jabulani.mkhari@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: LOCALITY = 35, EXPERIENCE = 25, TRANSPORT = 10 AND FINANCIAL CREDIBILITY = 30</p> <p>MINIMUM FUNCTIONALITY FOR FURTHER EVALUATION: 70.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 012	2020-11-02 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-23</p> <p>Rendering of Transcription Services for the Operation Support Legsato for a Period of Three (03) Years . (Procurement Plan Number: DOD PROC PLAN 19-20/ HR DN PS SCHOOL/255). 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 05 November 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 05 November 2020 at 11:00am. Bidders Information Briefing Session will be held at Defence Legal Services Division, corner of Nossop and Boeing Streets, Erasmusrand, Pretoria. 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 Defence Legal Services Division, corner of Nossop and Boeing Streets, Erasmusrand, Pretoria..</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 Nxumalo. <i>Tel:</i> (012) 355-5059. <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) 649-6684, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: Defence Legal Services Division	CPSC- B- PC- 024-2019R	2020-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-02</p> <p>The appointment of a service provider for the Development and Implementation of an Enterprise and Supplier Development Programme for the National Energy Regulator of South Africa (NERSA) for a period of three (3) years.</p> <p><i>Briefing Session:</i> Compulsory Virtual Briefing Session.</p> <p><i>Site Meeting(s):</i> Briefing session changed from Compulsory Virtual Briefing Session to Non Compulsory virtual briefing session</p> <p>.</p> <p><i>Bids obtainable from:</i> Kulawula House NERSA 526 Madiba Street Arcadia Pretoria</p> <p>, <i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager NERSA P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> SCM Team, <i>Tel:</i> 012 401 4696/4795, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 2021/ FAD/ ESD/ BID004	2020-11-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-02</p> <p>The appointment of a service provider to assist the National Energy Regulator with the Production of Corporate Publications for a period of three (3) years</p> <p><i>Briefing Session:</i> Briefing session changed from Compulsory Virtual Briefing Session to Non Compulsory briefing session.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Kulawula House, NERSA, 526 Madiba Street, Arcadia, Pretoria, <i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager, NERSA, P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> SCM Team, <i>Tel:</i> 012 401 4696/4795, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 2021/ CSM/ PCP/ BID/ 003	2020-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-02</p> <p>The appointment of a service provider to assist the National Energy Regulator with the Production of Promotional material for a period of three (3) years.</p> <p><i>Briefing Session:</i> Compulsory Virtual Briefing Session.</p> <p><i>Site Meeting(s):</i> Briefing session changed from Compulsory Virtual Briefing Session to Non Compulsory virtual briefing session</p> <p>.</p> <p><i>Bids obtainable from:</i> Kulawula House</p> <p>NERSA 526 Madiba Street Arcadia Pretoria</p> <p>, <i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager</p> <p>NERSA P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> SCM Team, <i>Tel:</i> 012 401 4696/4795, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 2021/ CSM/ PPM/ BID/ 002	2020-11-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-09</p> <p>ZNT 03 EDTEA 20/21: APPOINTMENT OF A MULTIDISCIPLINARY TEAM FOR TURN-KEY SERVICE TO DESIGN, SUPPLY, DELIVER, INSTALL, CONSTRUCT AND COM-MISSIONING OF TUNNELS AND PACKHOUSE FACILITIES FOR KHONAMANJE FARM BASED IN ILEMBE DISTRICT, KZN PROVINCE. A tenderer having a stipulated minimum B-BBEE status level 1 or EME/QSE is eligible to bid; A tenderer should have a CIDB contractor grading designation of 4CE/4GB or higher.</p> <p><i>Briefing Session:</i> To be held on 19 October 2020, at 13:00. compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> compulsory Briefing session to be held On 19/10/2020 at 13h00 at The Khonamanje Farm located at 29° 05' 31"S; 31° 30' 02"E. The property is approximately 4 km south east of Nyoni, KwaZulu-Natal..</p> <p><i>Bids obtainable from:</i> an be downloaded on www.etenders.gov.za or www.kznedtea.gov.za at no charge, <i>Notes:</i> pre - qualifying criteria: minimum B-BBEE status level 1 or EME/QSE and CIDB contractor grading of 4CE/4GB or higher.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Ms Nqobile Hlabisa. <i>Tel:</i> 033 264 2832 <i>Email:</i> nqobile.hlabisa@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeke Majoji, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeke.majozi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	KwaZulu-Natal: Economic Development Department: AGRIBUSINESS	ZNT 03 EDTEA 20/ 21	2020-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-30</p> <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the restoration of selected pavement areas followed by resurfacing of National Road N17 Section 5 from Chrissiesmeer (km35.0) to km85.0. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, who are registered on the National Treasury Central Supplier Database(CSD), and who comply with the functionality criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 8CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. The tenderer must meet the minimum threshold designated for local production and content as stated in the Tender Data 4.1.1. 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> 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><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents are available downloaded from the SANRAL's website by the following link (https://www.nra.co.za/service-provider-zone/tenders/open-tenders/)., <i>Payment Details:</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/)., <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Only tender offers submitted electronically on CD/flash drive and delivered to the address specified in the Tender Data will be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Andile Gogotya / Yolanda Mhlaba, Tel: 012 426 6200, Fax: 012 348 0883 Email: gogotyaa@nra.co.za / mhlabay@nra.co.za, Hours: 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya / Yolanda Mhlaba, Tel: 012 426 6200, Fax: 012 348 0883, Email: gogotyaa@nra.co.za / mhlabay@nra.co.za, Hours: 08: 00-16:00 Monday to Friday.</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 being non-responsive. It is requirement that the successful tenderer subcontract a minimum of 30% of the work by the end of the contract to Targeted Enterprise(s)..</p>	Mpumalanga: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION: CONSTRUCTION	SANRAL N.017-050- 2009/ 2	2020-10-30 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: COMPUTER EQUIPMENT****EASTERN CAPE: DEPARTMENT OF PUBLIC WORKS: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTH02/ 2020	SUPPLY AND DELIVERY OF 103 LAPTOPS	1. CITY WASH PROPRIETARY 2. CHM VUWAMI COMPUTERS 3. MGW INVESTMENT 4. AE SOFT (Pty) 5. MANTELLA IT SUPPORT SERVICE 6. YEBO BUSINESS SOLUTION

SERVICES: CIVIL**EASTERN CAPE: DEPARTMENT OF PUBLIC WORKS: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTH03/ 2020	INSTALLATION OF OVERHEAD MESHWIRE: STERKSPRUIT PRISON	1. REKHONNE TRADING AND CONSTRUCTION 2. AWH HARDWARE AND CONSTRUCTION

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCMU3- 20/ 21- 0146-HO	Provision of training for learners to be placed in the HWSETA funded 12 months learner Post Basic Pharmacy Assistant Learnership Programme for a period of 36 months.	2019-11-06	Mzuhleli Magula, Tel: 0605579601

FREE STATE: STATE INFORMATION TECHNOLOGY AGENCY: SITA BLOEMFONTEIN

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2164- 2020	INC20458751 RFB 2164/2020: REQUEST FOR PROPOSALS FOR THE PROVISION OF A LEASE AGREEMENT FOR FS PROVINCIAL OFFICES FOR A PERIOD OF FIVE (5) YEARS.	2020-07-31	Reuben Voster, Tel: 051 409 5102

GAUTENG: AGRICULTURAL RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 1/ 20	APPOINTMENT OF A CONTRACTOR TO PROVIDE DAY-TO-DAY INFRASTRUCTURE MAINTENANCE SERVICES FOR A PERIOD OF THREE YEARS TO THE GROOTFONTEIN AGRICULTURAL DEVELOPMENT INSTITUTE, MIDDELBURG, EASTER	2020-10-16	NN Zwane, Tel: 0123196625

GAUTENG: AGRICULTURE FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 5/ 20	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER LIVESTOCK IDENTIFICATION AND TRACEABILITY SYSTEM (LITS) DEVELOPMENT AND IMPLEMENTATION ACTIVITIES: SUPPLY OF RADIO FREQUENCY IDENTIFICATION DE	2020-10-23	NN Zwane, Tel: 0123196625

GAUTENG: COMMISSION FOR CONCILIATION MEDIATION & ARBITRATION: FACILITIES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CCMA/ 2020/ 29(A) - PE	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE ON A LEASE AGREEMENT FOR THE PORT ELIZABETH LEASE FOR A PERIOD OF FIVE (5) YEARS	2020-10-16	Ephraim Mathiba, Tel: 0113776971
CCMA/ 2020/ 27 - ECU	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE ON A LEASE AGREEMENT WITH IN THE EKURHULENI MUNICIPALITY (BENONI, GERMISTON AND / BOKSBURG) FOR A PERIOD OF FIVE (5) YEARS	2020-10-30	Ephraim Mathiba, Tel: 0113776971
CCMA/ 2020/ 12(A) - FS	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE ON A LEASE AGREEMENT FOR THE BLOEMFONTEIN OFFICE LEASE FOR A PERIOD OF FIVE (5) YEARS	2020-11-06	Ephraim Mathiba, Tel: 0113776971

GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCM0032019	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE RESEARCH AND ADVISORY SERVICES ON THE ROLE OF THE GOVERNMENT EMPLOYEES HOUSING SCHEME (GEHS) IN FACILITATING AVAILABILITY OF HOUSING	2020-03-20	Mr Pfarelo Maduguma / Mr. Russel Mamabolo, Tel: 012 336 1172/1656
DPSA0062019	APPOINTMENT OF A SERVICE PROVIDER TO RENDER SERVICES FOR THE DEVELOPMENT, COMPILATION, LAYOUT AND PRINTING OF THE GOVERNMENT EMPLOYEES HOUSING SCHEME'S HUMAN RESOURCE TRAINING MANUAL	2020-02-28	Mr Pfarelo Maduguma / Mr. Russel Mamabolo, Tel: 012 336 1172/1656
DPSA0072019	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A CLIENT SATISFACTION SURVEY FOR THE GOVERNMENT EMPLOYEES HOUSING SCHEME (GEHS)	2020-02-28	Mr Pfarelo Maduguma / Mr. Russel Mamabolo, Tel: 012 336 1172/1656

GAUTENG: DEPARTMENT OF TRANSPORT: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DLCA/ EOI/ 2020/ 01	Expression of interest for the supply, delivery, commissioning and maintenance of driving licence card	2020-10-09	Kganki Kekana, Tel: 012 347 2522
	Provision of Catering service for a period of 3 years	2020-03-03	
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DLCA/ EOI/ 2020/ 01	Expression of interest for the supply, delivery, commissioning and maintenance of driving licence card	2020-10-09	Kganki Kekana, Tel: 012 347 2522
DLCA/ EOI/ 2020/ 02	Provision of Catering service for a period of 3 years	2020-03-03	

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: SUPPLIER PARK DEVELOPMENT COMPANY SOC LTD T/A AIDC

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
AIDC_T08_2019/ 20	INVITATION FOR AN OPEN TENDER OF THE SUPPLY, INSTALLATION, CONFIGURATION AND MAINTENANCE OF CORE NETWORK EQUIPMENT AT SUPPLIER PARK DEVELOPMENT COMPANY TRADING AS AUTOMOTIVE INDUSTRY DEVELO	2020-04-03	Nhlanhla Themba, Tel: 012 564 5001
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
AIDC_T08_2019/ 20	INVITATION FOR AN OPEN TENDER OF THE SUPPLY, INSTALLATION, CONFIGURATION AND MAINTENANCE OF CORE NETWORK EQUIPMENT AT SUPPLIER PARK DEVELOPMENT COMPANY TRADING AS AUTOMOTIVE INDUSTRY DEVELO	2020-04-03	Nhlanhla Themba, Tel: 012 564 5001
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
AIDC_T08_2019/ 20	INVITATION FOR AN OPEN TENDER OF THE SUPPLY, INSTALLATION, CONFIGURATION AND MAINTENANCE OF CORE NETWORK EQUIPMENT AT SUPPLIER PARK DEVELOPMENT COMPANY TRADING AS AUTOMOTIVE INDUSTRY DEVELO	2020-04-03	Nhlanhla Themba, Tel: 012 564 5001

GAUTENG: NATIONAL LOTTERIES BOARD: FINANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NLC/ 2020- 07	Cancellation of appointment of service provider for off-site storage for the National Lotteries Commission for a period of five years.	2020-09-07	Penelope Soyingwa, Tel: 012 432 1414

GAUTENG: SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION: MUNICIPAL FINANCE FISCAL POLICY AND ECONOMIC GROWTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SALGA/ 83/ 2020	REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND INSTALL OFFICE FURNITURE AT THE EASTERN CAPE OFFICE IN EAST LONDON	2020-08-03	Ms. Nokwanda Msomi, Tel: 0123698000

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: FACILITY MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2207- 2020	REQUEST FOR REFURBISHING THE ABLUTIONS AT THE SITA CENTURION AND ERASMUSKLOOF BUILDINGS	2020-08-14	Ruth Galane, Tel: 012 482 2966
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1980/ 2019	PROVISION OF DEEP CLEANING SERVICES TO ALL ABLUTION FACILITIES AT SITA ERASMUSKLOOF, CENTURION, NUMERUS AND BETA BUILDINGS FOR A PERIOD OF THREE (03) YEARS.	2019-09-09	Thembeke Mdwara, Tel: 012 482 2780

GAUTENG: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: INFRASTRUCTURE DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SANRAL 61132/ 1005/ 2022/ 1F	The South African National Roads Agency SOC Limited (SANRAL) is soliciting proposals from Service Provider/s that will offer support services to the Supply Chain Department.		Mr Haniel Motaung, Tel: 0128448000

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB50/ 2019/ 20HSE	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND INSTALL REPLACEMENT SERVICES AND PROVIDE SUPPORT AND MAINTENANCE SERVICES FOR A PERIOD OF THREE (3) YEARS AT KZN HUMAN SETTLEMENTS.	2019-09-20	Sihle Biyase, Tel: 031 336 5165

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KCD19/ 22061/ 071406	Replacement of roof sheeting, plastering screed, fascia and barge boards, gutters, downpipes and paintwork at Maqhashiya PS Contract Period: 05 months	2019-11-05	malusi, Tel: 035 874 3374
KCD19/ 2071/ 071513	Replacement of cracked roof with metal sheeting, masonry, plastering, roof sundries, ceiling and repainting at Ntabantuzuma HS Contract period: 05 months	2019-11-06	malusi, Tel: 035 874 3374

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNTU 02013 WIMS 059787	Department of Education: Zihlalo P. School, Water and Sanitation programme	2020-10-23	Ms T. Radebe, Tel: 033 260 3740

MPUMALANGA: SOUTH AFRICAN SOCIAL SECURITY AGENCY: GENERAL SUPPORT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 12/ 20/ CS/ MP	The South African Social Security Agency hereby request to cancel the Cleaning and sanitation tender for SASSA Mpumalanga Region for the period of three(3) years.	2020-09-18	Dimakatso Mokali, Tel: 012 400 2800

NATIONAL: COUNCIL FOR MEDICAL SCHEMES: OFFICE OF THE CHIEF EXECUTIVE AND REGISTRAR

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CMS012020/ 21	Appointment of a service provider for provision of internal audit services for a period of three (3) years for Council for Medical Schemes	2020-11-02	Mpho Mmethi, Tel: 012 431 0443

NATIONAL: DEPARTMENT OF EMPLOYMENT AND LABOUR: RESEARCH POLICY AND PLANNING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LAB 08/ 2019: PROJECT 1	Project 1: Bid to appoint a Service Provider to assess the impact of digitalization on employment in the South African banking sector.	2019-12-06	Nompendulo Rwairwai/ Bellah Gelebe / Mpho Thenga, Tel: 012 309 4826/ 4084/ 4085

NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DHA06- 2020	Appointment of a licensing solution provider for microsoft account between Department of Home Affairs and Microsoft for a period of thirty-six (36) months	2020-04-14	Salome Malefu, Tel: 012 406 2522

NATIONAL: DEPARTMENT OF POLICE: PROCUREMENT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 88 TR (19)	SUPPLY AND DELIVERY OF CAPILLARY ELECTROPHORESIS FOR ARCADIA AND PLATTEK-LOOF LABORATORIES, INCLUDING SUPPLY OF CONSUMABLES, MAINTENANCE AND SUPPORT FOR A PERIOD OF THREE (3) YEARS	2020-03-13	Captain MASHA, Tel: 012- 841 7978

NATIONAL: ELECTORAL COMMISSION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
0010432443	LGE 2021 Registration Weekend T-Shirts	2020-10-23	Tumi Sethoba, Tel: 012 622 5401

NATIONAL: MANUFACTURING, ENGINEERING AND RELATED SERVICES EDUCATION AND TRAINING AUTHORITY: SETA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP/ 004/ 2019	The Provision of Catering Services	2019-09-26	Ms. Deslynn Lucas, Tel: 010 219 3000
FAC/ 2020/ 007	Short Term Insurance Group Scheme	2020-02-20	Ms. Deslynn Lucas, Tel: 010 219 3000
RFP009/ 2020	Procurement of Employee Wellness Services	2019-12-19	Ms. Deslynn Lucas, Tel: 010 219 3000
FAC/ 2020/ 026	Insurance Brokerage Services	2020-11-05	Ms. Deslynn Lucas, Tel: 010 219 3000
MAR/ 2020/ 025	Transportation and Assembly of the merSETA Virtual Reality Stand at Exhibitions	2020-11-05	

NATIONAL: NATIONAL YOUTH DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NYDA2020/ 01/ FAC-Durban	Lease of corporate office space for NYDA Durban branch over a period of five (5) years: NYDA2020/01/FAC – Durban	2019-08-06	Eugene Moore, Tel: 087 158 6380

WESTERN CAPE: DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING: CLIMATE CHANGE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DEA&DP1/ 2020	The Development of an Emissions Profile and Identification of Mitigation Measures for the AFOLU Sector in the Western Cape	2020-07-24	Lize Jennings-Boom, Tel: (021) 483-0769

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TBH 512/ 2019- Cancellation	TBH 512/2019: FOR THE INSTALLATION OF WASTE COMPACTING UNIT AND RENDERING OF A WASTE COMPACTING AND REMOVAL SERVICE AT TYGERBERG HOSPITAL	2020-07-31	Chad Miggel, Tel: 021 938 5269
			Chad Miggel
			Dominique Rosant, Tel: 021 938 5601

WESTERN CAPE: DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE: FACILITIES MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPTYT 09/ 20 - CP-TYT 14/ 20	24 Months Term Contract: Repairs and Maintenance to Pumps and Associated Equipment: Area 1 - 6	2020-09-25	Ms M Derrocks, Tel: 021 4022130
CPTYT 15/ 20 - CP-TYT 20/ 20	24 Months Term Contract: Repairs, Service and Maintenance to Fire Detection, Protection, Suppression and Security Systems: Area 1 - 6	2020-09-25	Ms M Derrocks, Tel: 021 4022130

RESULTS OF TENDER INVITATIONS**SUPPLIES****NATIONAL: DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT: OFFICE OF THE CHIEF REGISTRAR OF DEEDS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR (CRD-07) 2019/ 20	Once off supply, delivery and installation of office furniture for the Pietermaritzburg Deeds Registry	X-Klusiv DZGN Furniture (Pty) Ltd	R 700,750.00	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHCC077/2019	FOR THE SUPPLY AND DELIVERY OF EVIDENCE DRYING CABINETS FOR FORENSIC PATHOLOGY SERVICE, WESTERN CAPE	LASEC SA (Pty) Ltd	R 1 839 512.40	Level 4	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 371/ 20	Mqanduli Magistrate Court: Demolitions of Burnt Building	Maphozana Trading	1130203 (Incl. VAT)	1	81.36
CDC/ 551/ 19 A	Appointment Of Service Provider to Supply Cleaning Services for the Head Office	Tradelane Management 36 Cc T/A Savela Cleaners And Security	712483.92 (Incl. VAT)	1	52.18
CDC/ 551/ 19 B	Appointment Of Service Provider to Supply Cleaning Services for BPO in Zone 4	Quatro Cleaning Services (Pty) Ltd	493929.18 (Incl. VAT)	2	98.00
CDC/ 551/ 19 C	Appointment Of Service Provider to Supply Cleaning Services for HCS	Quatro Cleaning Services (Pty) Ltd	804982.42 (Incl. VAT)	2	88.62
CDC/ 551/ 19 D	Appointment Of Service Provider to Supply Cleaning Services for CCA ZONE 1&2	Quatro Cleaning Services (Pty) Ltd	327130.1 (Incl. VAT)	2	98.00
CDC/ 551/ 19 E	Appointment Of Service Provider to Supply Cleaning Services for HCS	SSG Cleaning (Pty) Ltd	517772.23 (Incl. VAT)	1	97.04

EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 132/ 19	Elliotdale Police Station: Condition Based Maintenance of Station And Official Quarters On All Elements	Lezmin 1204	10462662.05 (Incl. VAT)	1	70.45
CDC/ 173/ 19	Electrical Infrastructure Upgrade – Lambert's, Laaiplek and ST Helena Bay Harbour	MLK Engineering and Consulting PTY Ltd-Intercon JV	13743320.22 (Incl. VAT)	1	100.00
CDC/ 302/ 19	Completion of New Educational Facilities for Nkululeko Senior Secondary School in Nelson Mandela Bay District Municipality	Pro-Khaya Construction	49603041.82 (Incl. VAT)	1	97.68
CDC/ 332/ 19	Idutywa Magistrate Court – Facilities for people with Disabilities	First New Generation Trading	2646607.75 (Incl. VAT)	1	93.32
CDC/ 335/ 19	Qumbu Magistrate Court – Construction of Facilities for people with Disabilities	HSV Logistics And Projects	3379599.30 (Incl. VAT)	1	36.82
CDC/ 355/ 19	Routine Maintenance in Three Parliamentary Villages in Cape Town	The Construction Co.	88997040.93 (Incl. VAT)	1	100.00

EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 552/ 19 A	Appointment Of Service Provider to Supply Landscaping & Gardening service to Head office	Eclypsis Projects	676298.4 (Incl)	1	100.00
CDC/ 552/ 19 B	Appointment Of Service Provider to Supply Landscaping & Gardening service at BPO	Eclypsis Projects	422240.64 (Incl. VAT)	1	100.00
CDC/ 552/ 19 F	Appointment Of Service Provider to Supply Landscaping & Gardening service at NMBLP	Eclypsis Projects	1332695.04 (Incl. VAT)	1	100.00
CDC/ 553/ 19 A	Appointment of Service Provider to Supply Hygiene services to BPO	SSG Cleaning (Pty) Ltd	103244.04 (Incl. VAT)	1	100.00
CDC/ 553/ 19 B	Appointment of Service Provider to Supply Hygiene services to HCS	SSG Cleaning (Pty) Ltd	276568.8 (Incl. VAT)	1	100.00
CDC/ 553/ 19 C	Appointment of Service Provider to Supply Hygiene services to NMBLP	SSG Cleaning (Pty) Ltd	153448.68 (Incl. VAT)	1	100.00

EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 554/ 19 A	Appointment Of Service Provider to Supply Pest Control service to Head Office	SSG Cleaning (Pty) Ltd	41323.9 (Incl. VAT)	1	71.49
CDC/ 554/ 19 B	Appointment Of Service Provider to Supply Pest Control service to BPO	SSG Cleaning (Pty) Ltd	Rate p/m R747.50 (Incl. VAT)	1	100.00
CDC/ 554/ 19 C	Appointment Of Service Provider to Supply Pest Control service to HCS	Bidvest Steiner	21811.59 (Incl. VAT)	3	94.00
CDC/ 554/ 19 F	Appointment Of Service Provider to Supply Pest Control service to NMBLP	SSG Cleaning (Pty) Ltd	13986.57 (Incl. VAT)	1	100.00
CDC/ 368/ 19	Mthatha Prison Boilers: Repair and Maintenance of Steam Boilers, Reticulation and Associated Equipment	Steam Development Technologies 96 Degrees	24386145.6 (Incl. VAT)	1	100.00

CDC/ 619/ 19	The Construction of the BAIC Bulk Overhead Lines and Substationillages in Cape Town	Motheo Construction Group (Pty) Ltd	91969263.08 (Incl. VAT)	1	100.00
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EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 600/ 19 A	Provision of Training Services: Seven (7) Learnerships (Clothing and Textiles)	VEB Cele And Associates	798 810.00 (Incl. VAT)	1	100.00
CDC/ 600/ 19 B	Provision of Training Services: Seven (7) Learnerships (IT End-User Computing)	Fort Hare Trading Solutions (Pty) Ltd	1 485 800.00 (Incl. VAT)	8	48.80
CDC/ 600/ 19 C	Provision of Training Services: Seven (7) Learnerships (IT Technical Support)	ZJ Africa Learning (Pty) Ltd	1 024 000.00 (Incl. VAT)	1	100.00
CDC/ 600/ 19 D	Provision of Training Services: Seven (7) Learnerships (IT Systems Support)	ZJ Africa Learning (Pty) Ltd	1 085 000.00 (Incl. VAT)	1	100.00
CDC/ 600/ 19 F	Provision of Training Services: Seven (7) Learnerships (Plant Production)	Abvaho Phanda Group	2 157 112.50 (Incl. VAT)	1	100.00
CDC/ 26/ 20	Construction of Mondelez Facility in Zone 1 of the Coega SEZ	GVK Siyazama Construction -CAPE	149 411 077.77(Incl. VAT)	1	100.00

EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 98/ 20B	Construction of Bulk Infrastructure for the TASEZ	Aurecon SA (Pty) Ltd	Fees 3.84 % (Incl. VAT)	1	
CDC/ 98/ 20C	Design and Construction Management for the Electrical Bulk Infrastructure for the TASEZ	IX Engineers	Fees 0.83 % (Incl. VAT)	1	
CDC/ 98/ 20D1	Professional Construction Health And Safety Agent (PrCHSA) Services, Tshwane Auto SEZ	GIBB	1167267.37 (Incl. VAT)	2	
CDC/ 98/ 20D2	Provision of Environmental Control Officer (ECO) For the Tshwane SEZ (TASEZ)	MJT Consulting Engineers	FEES (Incl. VAT)	1	
CDC/ 98/ 20D3	Environmental Assessment Practitioner (EAP) for the Bulk Engineering Design Services for Tshwane SEZ (TASEZ)	NCC Environmental Services	R 700 Per hour (Incl. VAT)	2	
CDC/ 526/ 19	Construction Of Bulk Infrastructure For Zone 10 in the COEGA SEZ	Buzaphi Construction	189 684 992.7(Incl. VAT)	1	100.00

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PEC03/ 2020	MDANTSANE MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS	MTHETHELELI BUSINESS SOLUTIONS (PTY) LTD	R2 752 149.40	1	20
PEC04/ 2020	PORT ELIZABETH: NATIONAL DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE: PROVISION OF BATHROOM HYGIENIC SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.	BONISILE HYGIENE SERVICES	R1 074 904.08	1	20
PEC01/ 2020	UITENHAGE MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS	NODUSA FOODS CC t/a NODUSA UTILITY COMPANY	R1 773 757.51	1	20
PEC02/ 2020	BISHO HIGH COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS	NODUSA FOODS CC t/a NODUSA UTILITY COMPANY	R1 354 211.95	1	20
			R		
			R		

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PE01/ 2020	PORT ELIZABETH & SURROUNDING AREAS: SERVICING AND MAINTENANCE OF LIFTS FOR PERIOD OF TWENTY FOUR (24) MONTHS	SCHINDLER LIFTS SA (PTY) LTD	R4 475 860.72	4	8
PE18/ 2019	BULEMBU SAPS AIRWING ERF 2284: REPAIRS AND MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL & STRUCTURAL ELEMENTS TO THE COMPLEX.	SGT CONSTRUCTION CC	R66 179 157.40	1	20
PE19/ 2019	PORT ELIZABETH: DEPARTMENT OF LABOUR EMPLOYMENT FACTORY: COMPLETE REPAIRS AND RENOVATIONS: COMPLETION CONTRACT 3	HBC CONSTRUCTION (PTY) LTD	R39 812 017.85	1	20
PE15/ 2019	JOUBERTINA POLICE COMPLEX: ERF 1200: REPAIRS AND MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL & STRUCTURAL ELEMENTS TO THE COMPLEX.	TRANSTRUCT (PTY) LTD	R37 445 597.29	1	20
PE17/ 2019	GRAHAMSTOWN SAPS FLATS 1-2: REPAIRS AND MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL & STRUCTURAL ELEMENTS TO THE COMPLEX.	TRANSTRUCT (PTY) LTD	R21 607 990.47	1	20
PEC07/ 2019	EAST LONDON MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.	ASEMILLERE TRADING (PTY) LTD	R2 654 515.17	1	20

GAUTENG: AGRICULTURAL RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ARC/ 24/ 03/ 2020	Microfocus License Renewal.	African Information Communication Technology (Pty) Ltd	R2, 184, 615.00	LEVEL 2 (18 points)	98
RFQ- ARC/ 12/ 07/ 2020	Multi Functional Units for a period of three years.	Konica Minolta, a division of Bidvest Office (Pty) Ltd	R9, 013, 674.60	LEVEL 3 (14 points)	94
ARC- RFI/ 01/ 07/ 2020	Microsoft License Provider.	Altron Karabina a division of Altron TMT (Pty) Ltd	No financial implication		
ARC/ 01/ 04/ 2020	Microsoft Dynamics AX R3, Power BI and Jet Reports Support, New Development and Customization for a period of three years.	MMT Inland (Pty) Ltd	R5, 060.00	LEVEL 3 (14 POINTS)	94

GAUTENG: DEPARTMENT EMPLOYMENT AND LABOUR: RESEARCH POLICY AND PLANNING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LAB 08/ 2019: Project 2	Bid to appoint a service to investigate the different policy solutions adopted by the South African Government to facilitate the entry of young people into employment and assess how successful they have been	Human Sciences Research Council (HSRC)	R 2 286 371.19	N/A	80 Points
LAB 09/ 2019	Bid to appoint a service provider to conduct a benchmark research on the reduction of silicosis in the non mining sectors	Council for Scientific Industrial Research (CSIR)	R5 500 577.93	level 4	92 points

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSCA2020- 21-T006	Ethics and Fraud Confidential Hotline Services	Advance Call (Pty) Ltd	R287 769.22	Level 4	98.00

GAUTENG: NATIONAL RESEARCH FOUNDATION: RISA

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ RISA/ VAR/ RE/ 006/ 2019-20	APPOINTMENT OF A SERVICE PROVIDERS FOR A MULTIDISCIPLINARY ACADEMIC AND SCIENTIFIC SCRIBING SERVICES FOR THE NATIONAL RESEARCH FOUNDATION IN PRETORIA FOR A PERIOD OF FIVE (5) YEARS	Aimee Steyn t/a Note-worthy	R4 660 080.00	4	28
NRF/ RISA/ VAR/ RE/ 006/ 2019-20	APPOINTMENT OF A SERVICE PROVIDERS FOR A MULTIDISCIPLINARY ACADEMIC AND SCIENTIFIC SCRIBING SERVICES FOR THE NATIONAL RESEARCH FOUNDATION IN PRETORIA FOR A PERIOD OF FIVE (5) YEARS	Write Connection CC	R4 660 080.00	4	-9.37
NRF/ RISA/ VAR/ RE/ 006/ 2019-20	APPOINTMENT OF A SERVICE PROVIDERS FOR A MULTIDISCIPLINARY ACADEMIC AND SCIENTIFIC SCRIBING SERVICES FOR THE NATIONAL RESEARCH FOUNDATION IN PRETORIA FOR A PERIOD OF FIVE (5) YEARS	Camillainc (Pty) Ltd	R4 660 080.00	1	100
NRF/ RISA/ VAR/ RE/ 006/ 2019-20	APPOINTMENT OF A SERVICE PROVIDERS FOR A MULTIDISCIPLINARY ACADEMIC AND SCIENTIFIC SCRIBING SERVICES FOR THE NATIONAL RESEARCH FOUNDATION IN PRETORIA FOR A PERIOD OF FIVE (5) YEARS	Muvhango Transcribers (Pty) Ltd	R4 660 080.00	1	-72.77
NRF/ RISA/ VAR/ RE/ 006/ 2019-20	APPOINTMENT OF A SERVICE PROVIDERS FOR A MULTIDISCIPLINARY ACADEMIC AND SCIENTIFIC SCRIBING SERVICES FOR THE NATIONAL RESEARCH FOUNDATION IN PRETORIA FOR A PERIOD OF FIVE (5) YEARS	Lain Transcriptions (Pty) Ltd	R4 660 080.00	1	-49.49

GAUTENG: SOUTH AFRICAN HEALTH PRODUCTS REGULATORY AUTHORITY:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAHPRA/ 2020/ SAGE PAYROLL/ RFQ110	National Treasury approved the expansion of the contract with Sage South Africa procured by the NDoH on behalf of SAHPRA during 2017 to migrate payroll information from Persal.	Sage South Africa (Pty) Ltd	R144 572,25	8	

GAUTENG: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: INFRASTRUCTURE DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANRAL 58400/1004/ 2020/ 01	REQUEST FOR TENDER FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE TECHNICAL ACCOUNTING ADVISORY SERVICE	PRICEWATER-HOUSECOOPERS (PTY) LTD	R 2 259 782,20	1	20

GAUTENG: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: INFRASTRUCTURE DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANRAL 58000/1013/ 2020/ 04	REQUEST FOR TENDER FOR THE LOCAL AREA NETWORK MANAGEMENT SERVICES FOR A 36 MONTH PERIOD	UNDERGROUND COMMUNICATIONS (PTY) LTD	R 11 047 434,22	1	20

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: CONSTRUCTION PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 04681 W: WIMS 067927.	DEPARTMENT OF HEALTH: R.K. KHAN: RE- WATERPOOFING OF FLATS ROOFS AND INTERNAL RENOVATIONS AT BLOCK D, E AND CSSD.	Kindly refer to the web-site and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU04044: WIMS: 058170	DEPARTMENT OF EDUCATION: DLI-LANGA HIGH SCHOOL: UPGRADES AND ADDITIONS:	Kindly refer to the web-site and notice board for the details of the awarded bidder.	n/a	n/a	n/a

KWAZULU-NATAL: KZN LEGISLATURE: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNL 21/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CANTEN AND CATERING SERVICES FOR A PERIOD OF 36 MONTH	NTOKAZI CATERING AND EVENTS	N/A	1	100
22/ 2019	APPOINTMENT OF A PANEL OF FIVE SERVICE PROVIDERS TO RENDER EVENTS MANAGEMENT SERVICES FOR A PERIOD OF 36 MONTHS	KHABENI PROJECT ENTERPRISE, COOL SOUNDS, MAXODE	n/a	1	

NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHA09- 2019	Appointment of a service provider for provision of cleaning services: Desmond Tutu, Durban, Port Elizabeth, Cape Town, Musina Refugee Centres and Cape Town Harbour (Cowrie Place) for a period of thirty-six (36) months.	Nesoscope Holdings	R889 149.60	1	20
DHA09- 2019	Appointment of a service provider for provision of cleaning services: Desmond Tutu, Durban, Port Elizabeth, Cape Town, Musina Refugee Centres and Cape Town Harbour (Cowrie Place) for a period of thirty-six (36) months.	Tomema Trading CC	R3 442 917.60	1	20
DHA09- 2019	Appointment of a service provider for provision of cleaning services: Desmond Tutu, Durban, Port Elizabeth, Cape Town, Musina Refugee Centres and Cape Town Harbour (Cowrie Place) for a period of thirty-six (36) months.	Maboka Cleaning Services CC	R3 254 702.04	1	20

NATIONAL: DEPARTMENT OF POLICE: DIVISION: FINANCIAL MANAGEMENT AND ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 85TP (18)	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF TELECOMMUNICATION AUDIT AND OVERPAYMENT RECOVERY SERVICE TO THE SAPS ON A ONCE OFF BASIS	DELOITTE AND TOUCHE	NOT APPLICABLE	1	20

NATIONAL: DEPARTMENT OF POLICE: DIVISION: FORENSIC SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 83TP (19)	APPOINTMENT OF SERVICE PROVIDER TO CONDUCT WILDLIFE DNA ANALYSIS FOR A PERIOD OF 2 YEARS: DIVISION: FORENSIC SERVICES	UNIVERSITY OF PRETORIA	R3 000 000.00	6	6

NATIONAL: DEPARTMENT OF POLICE: DIVISION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 51TP (19)	Appointment of an independent SANAS accredited service provider to assist the South African Police Service with the inspection and testing of textiles, clothing, footwear, diverse and operational items for a period of three (3) years	SABS COMMERCIAL	2.45% of order form price	8	2

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

Tender / Quotation No:**RDLR-0058 (2019/2020)****Tender Description:**

APPOINTMENT OF A SERVICE PROVIDER TO INVESTIGATE REQUESTS FOR INVESTIGATIONS RECEIVED BY THE DIRECTORATE: FORENSIC INVESTIGATIONS RELATING TO THE BRANCHES CORPORATE SUPPORT SERVICES, DEEDS, NATIONAL GEOMATICS AND MANAGEMENT SERVICES AND SPATIAL PLANNING AND LAND USE MANAGEMENT AT THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM.

Awarded To:

JGL SERVICES (PTY) LTD

Amount: R 2 290 167.50 B-BEEE Statuses: 2

Total Points: 98

Tender / Quotation No:**RDLR-0056 (2019/2020)****Tender Description:**

APPOINTMENT OF A SERVICE PROVIDER TO INVESTIGATE REQUESTS FOR INVESTIGATIONS RECEIVED BY THE DIRECTORATE: FORENSIC INVESTIGATIONS FOR THE BRANCHES LAND REDISTRIBUTION AND DEVELOPMENT AND LAND TENURE AND ADMINISTRATION AT THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM.

Awarded To:

MORAR INCORPORATED

Amount: R 6 936 248.00 B-BEEE Statuses: 1

Total Points: 100

Tender / Quotation No:**RDLR-0059 (2019/2020)****Tender Description**

APPOINTMENT OF A SERVICE PROVIDER TO INVESTIGATE REQUESTS FOR INVESTIGATIONS RECEIVED BY THE DIRECTORATE: FORENSIC INVESTIGATIONS RELATING TO BRANCHES RURAL ENTERPRISE INDUSTRIAL DEVELOPMENT AND RURAL INFRASTRUCTURE AND THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM.

Awarded To:

NEXUS FORENSIC SERVICES (PTY) LTD

Amount: R 5 433 671.80 B-BEEE Statuses: 0

Total Points: 80

WESTERN CAPE: DEPARTMENT OF HEALTH: SERVICE STATIONERY - GROOTE SCHUUR HOSPITAL AND RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSHT114/ 2019	THE SUPPLY AND DELIVERY OF HOSPITAL FOLDERS TO STATIONERY STORES AT GROOTE SCHUUR HOSPITAL AND RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR THE PERIOD OF THREE (3) YEAR	SAFRI-CON INVESTMENTS CC	R 1 966 800.00	1	20

WESTERN CAPE: DEPARTMENT OF THE PREMIER: SUPPLY CHAIN MANAGEMENT AND ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FMA 0001- 2020/ 21	Procurement of Communication Services to the Western Cape Government (WCG) for a contractual period of 2-years (24 Months).	LS COMMUNICATIONS (PTY) LTD T/A HELLO FCB	As per WCBD 3.3	Level 1	100

WESTERN CAPE: MEDICAL RESEARCH COUNCIL OF SOUTH AFRICA: FACILITIES MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAMRC/ FM-PPS/ 2019/ 07	Provision of Plumbing Services	2 suppliers were awarded, they appear in the SAMRC website; https://www.samrc.ac.za/tenders-or-scm/awarded-tenders			
SAMRC/ FM-RB&OS/ 2019/ 08- WC	Refurbishment of Building B & other SAMRC Buildings in the Western Cape Sites	The Construction Co'	Rate based	Level 1	100 points
SAMRC/ FM-PGB&GFDMS/ 2019/ 10	Provision of General Building, Grounds and Fire Detention Maintenance Services - Western Cape	Sakh'khaya Suppliers	Rate Based	Level 1	100 points
SAMRC/ HPRU-POOCS/ 2019/ 12	Provision of Cleaning Services at the South African Medical Research Council Sites - Kwazulu Natal	Mfesi Cleaning Services CC	Rate Based	Level 1	100 points
SAMRC/ HPRU-POLS/ 2019/ 15	Provision of Outsourced Laboratory Services	2 suppliers were awarded, they appear in the SAMRC website; https://www.samrc.ac.za/tenders-or-scm/awarded-tenders			

WESTERN CAPE: MEDICAL RESEARCH COUNCIL OF SOUTH AFRICA: FINANCE DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAMRC/ PMAO-NIH: CDC/ 2019/ 06	Provision of Audit Services for the Projects Funded by International Donor	Deloitte & Touche	Rate Based	Level 2	98 points
SAMRC/ FD-PBS/ 2019/ 16	Provision of Banking Services	ABSA Bank	Rate Based	Level 2	98 points

WESTERN CAPE: MEDICAL RESEARCH COUNCIL OF SOUTH AFRICA: HUMAN RESOURCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAMRC/ HR-PE&LC/ 2019/ 04	Provision of Executive and Leadership Coaching	2 suppliers were awarded, they appear in the SAMRC website; https://www.samrc.ac.za/tenders-or-scm/awarded-tenders			
SAMRC/ HR-PI&SS/ 2019/ 05	Provision, Implementation and Support of a Human Resources Management System	BCX	R3 594 202.18	Level 1	100 points

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
X.005- 033- 2019/ 1	WESTERN CAPE FREEWAY MANAGEMENT SYSTEMS (FMS) DESIGN,BUILD, OPERATE AND MAINTAIN (DBOM)	TOLCON GROUP (PTY) LTD	R830 777 996.87	1	84.83
	Geo-technical Drilling and subsurface investigations for the identification of hard rock quarries in the Western Cape Province.				98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.001- 012- 2020/ 2	OPERATION AND MAINTENANCE OF THE HUGUENOT TOLL TUNNEL ON NATIONAL ROUTE 1 SECTIONS 1 AND 2	TOLCON GROUP (PTY) LTD	R388 246 279.16	1	97.76
	Geo-technical Drilling and subsurface investigations for the identification of hard rock quarries in the Western Cape Province.				98

INVITATION TO REGISTER ON SUPPLIER DATABASE

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION OF FURNITURE MANUFACTURERS TO PARTICIPATE IN THE DEPARTMENT OF PUBLIC WORKS INCUBATION PROGRAMME</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Applications obtainable from:</i> KZN: Department of Public Works : Departmental website www.kznworks.gov.za, under contractor and also available for Collection at the following Offices: 1. North Coast Region: Mr Mandla Nkosi : mandla.nkosi@kznworks.gov.za : 035 – 874 3317. 2. Southern Region : Mr Sifiso Buthelezi : sifiso.buthelezi@kznworks.gov.za : 033 - 897 1300. 3. EThekweni Region : Mr Njabulo: Miya njabulo. miya@kznworks.gov.za : 033 - 203 2231. 4. Midlands Region : Ms Gugu Mthethwa : gugu.mthethwa@kznworks.gov.za : 036 -638 8275. 5. Head Office : Mr Siphon Hlengwa : Siphon.hlengwa@kznworks.gov.za : 033 – 260 3765, <i>Payment Details: n/a, Notes:</i> Registration Forms will be available from Departmental website under contractor and all Regional offices as indicated Above.</p> <p><i>Post or Deliver Application to:</i> KZN:Department of Public Works : 191 Prince Alfred Street, Pietermaritzburg. The returnable documents are to be deposited in the relevant tender boxes at 191 Prince Alfred Street, Pietermaritzburg, Attention Delisile Mncube: Director Youth Women and people with Disability</p> <p><i>For technical information please contact:</i> Ms D. Mncube. <i>Tel:</i> 033-355 5603 or 033 260 3781 <i>Email:</i> Delisile.mncube@kznworks.gov.za. <i>Hours:</i> 8hrs.</p> <p><i>For completion of application documents please contact:</i> Mr Siphon Hlengwa, <i>Tel:</i> 033 260 3765, <i>Email:</i> Siphon.Hlengwa@kznworks.gov.za, <i>Hours:</i> 7h30am to 15h00pm.</p> <p>The Department has taken a decision to create a database of stakeholders in the property sector, within the KwaZulu-Natal Province, from which the Department can procure leased office accommodation as and when the need arises. The returnable documents are to be deposited in the relevant tender boxes at any Regional offices as indicated above.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNQ 72/ 20/ 21	2020-11-20
<p>INVITATION OF FURNITURE MANUFACTURERS TO PARTICIPATE IN THE DEPARTMENT OF PUBLIC WORKS INCUBATION PROGRAMME</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Applications obtainable from:</i> KZN:Department of Public Works : Departmental website www.kznworks.gov.za, under contractor and also available for Collection at the following Offices: 1. North Coast Region: Mr Mandla Nkosi : mandla.nkosi@kznworks.gov.za : 035 – 874 3317</p> <p>2. Southern Region : Mr Sifiso Buthelezi : sifiso.buthelezi@kznworks.gov.za : 033 - 897 1300</p> <p>3. EThekweni Region : Mr Njabulo: Miya njabulo.miya@kznworks.gov.za : 033 - 203 2231</p> <p>4. Midlands Region : Ms Gugu Mthethwa : gugu.mthethwa@kznworks.gov.za : 036 -638 8275</p> <p>5. Head Office : Mr Siphon Hlengwa : Siphon.hlengwa@kznworks.gov.za : 033 – 260 3765, <i>Payment Details: n/a, Notes:</i> Registration Forms will be available from Departmental website under contractor and all Regional offices as indicated Above.</p> <p><i>Post or Deliver Application to:</i> KZN:Department of Public Works : 191 Prince Alfred Street, Pietermaritzburg.</p> <p>The returnable documents are to be deposited in the relevant tender boxes at 191 Prince Alfred Street, Pietermaritzburg, Attention Delisile Mncube: Director Youth Women and people with Disability.</p> <p><i>For technical information please contact:</i> Ms D. Mncube. <i>Tel:</i> 033-355 5603 or 033 260 3781 <i>Email:</i> Delisile.mncube@kznworks.gov.za. <i>Hours:</i> 8hrs.</p> <p><i>For completion of application documents please contact:</i> Mr Siphon Hlengwa, <i>Tel:</i> 033 260 3765, <i>Email:</i> Siphon.Hlengwa@kznworks.gov.za, <i>Hours:</i> 7h30am to 15h00pm.</p> <p>The Department of Public Works hereby extend an invitation to all interested Emerging Furniture manufacturers for commercial use to submit applications to participate in the Incubation programme. The returnable documents are to be deposited in the relevant tender boxes at 191 Prince Alfred Street, Department of Public Works..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNQ 72/ 20/ 21	2020-11-20

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