



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 655

Pretoria, 24 January 2020

No. 3092

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

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

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

IMPORTANT NOTICE OF OFFICE RELOCATION**government
printing**Department:
Government Printing Works
REPUBLIC OF SOUTH 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

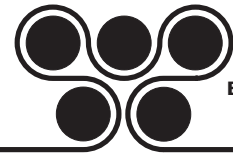
Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193.
Email: Bonakele.Mbhele@gpw.gov.za

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

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

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

QUOTATIONS

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

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

For queries and quotations, contact: Gazette Contact Centre:

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF HOSPITAL SUNDRIES: VARIOUS INSTITUTIONS: CONTRACT PERIOD: 3 YEARS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., Cost of Documents: R 820.00, Payment Details: If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, Notes: Document will be available from 27/01/2020.</i></p> <p><i>Post or Deliver Bids to: Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</i></p> <p><i>For technical information please contact: Dr R. Groenewald. Tel: 033-395 4200 Email: Edendale.anaesthetics@kznhealth.gov.za. Hours: 08:00 to 15:00(Monday to Friday).</i></p> <p><i>For completion of bid documents please contact: Mrs R. Singh, Tel: 033 815 8361, Email: tenders@kznhealth.gov.za, Hours: 08:00 to 15:00(Monday to Friday).</i></p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 6745/ 2019- H	2020-02-27 at 11:00
<p>SUPPLY, DELIVERY, END-USER TRAINING, DEMONSTRATION, INSTALLATION & COMMISSIONING OF VARIOUS ITEMS: DR PIXLEY KA SEME MEMORIAL HOSPITAL: ONCE-OFF</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., Cost of Documents: R 330.00, Payment Details: If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, Notes: Document will be available from 27/01/2020.</i></p> <p><i>Post or Deliver Bids to: Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</i></p> <p><i>For technical information please contact: Mr N.Singh. Tel: 033-9402546 Email: nishan.singh@kznhealth.gov.za. Hours: 08:00 to 15:00(Monday to Friday).</i></p> <p><i>For completion of bid documents please contact: Mrs R. Singh, Tel: 033 815 8361, Email: tenders@kznhealth.gov.za, Hours: 08:00 to 15:00(Monday to Friday).</i></p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9671/ 2019- H	2020-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY AND REGISTRATION OF A NEW 5 TON REFRIGERATED TRUCK FOR ZETHEMBE LOGISTIC PRIMARY CO-OPERATIVE LIMITED LOCATED IN WARD 6 (SKHEMELELE VILLAGE) UMHLABUYALINGANA LOCAL MUNICIPALITY WITHIN UMKHANYAKUDE DISTRICT MUNICIPALITY IN THE KWAZULU-NATAL.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 30 January 2020..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr Velaphi Myeza. <i>Tel:</i> 071 364 8607 <i>Email:</i> velaphi.myeza@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Thabisile Msomi / Mr Xolani Ngema, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> thabisile.msomi@drdlr.gov.za / xolani.ngema@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Demand and Acquisition Management	SS- KZN 7/ 1/ 7 (5789)3T	2020-02-13 at 11:00
<p>APPOINTMENT OF CONTRACTOR FOR THE PROVISION OF CLEANING AND GARDENING AT ALL EHC COMPLEXES NAMELY: CHRIS HANI VILLAGE PHASE 1 & 2; PHAROE PARK; AIRPORT PARK 1 & 2 AND DELVILLE EXT 3 & 9 FOR A PERIOD OF 24 MONTHS</p> <p><i>Briefing Session:</i> To be held on 29 January 2020, at 10:30. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Cnr Jack and Queen Street Pharoe Park Complex Germiston (old EHC offices).</p> <p><i>Bids obtainable from:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE., <i>Cost of Documents:</i> R500 non-refundable, <i>Payment Details:</i> ABSA BANK, GERMISTON PHASE ii HOUSING COMPANY (PTY) LTD, ACCOUNT NO4052348660, BRANCH 632005- reference number and your company name, <i>Notes:</i> Document to be available from the date of the briefing session upon producing Proof of payment..</p> <p><i>Post or Deliver Bids to:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE. SUBMISSION MUST BE HAND DELIVERED TO EHC HEAD OFFICE (HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE) IN A SEALED ENVELOPE-EHCCG/01/20 APPOINTMENT OF CONTRACTOR FOR THE PROVISION OF CLEANING AND GARDENING AT ALL EHC COMPLEXES NAMELY: CHRIS HANI VILLAGE PHASE 1 & 2; PHAR</p> <p><i>For technical information please contact:</i> Richard Tsoka and James Abraham. <i>Tel:</i> 011 825 0158 <i>Email:</i> jamesa@ehco.org.za / richardt@ehco.org.za. <i>Hours:</i> 09:00-16:00 MONDAY-FRIDAY.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN DEPARTMENT, <i>Tel:</i> 011 825 0158, <i>Email:</i> johnb@ehco.org.za / dollyp@ehco.org.za / leratom@ehco.org.za, <i>Hours:</i> 09:00-16:00 MONDAY-FRIDAY.</p> <p>Bid documents will be sold only to bidders who attended the compulsory briefing session. Bids submitted late will be received and marked as late and will not be considered..</p>	Gauteng: Ekurhuleni Housing Company: Social Housing	EHCCG/ 10/ 20	2020-02-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery and 5 year maintenance plan of Total Reflection X-Ray Fluorescence (TXRF) Spectrometer for the South African Environmental Observation Network (SAEON), in Port Elizabeth.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> 1. Website: http://www.saeon.ac.za/supply-chain-management</p> <p>2. Email: lucienne.human@saeon.ac.za OR moshidi@saeon.ac.za OR theo@saeon.ac.za</p> <p>3. Physical Address: SAEON, 56 Florence Street, Colbyn, Pretoria</p> <p><i>Post or Deliver Bids to:</i> SAEON Reception Area, 56 Florence Street, Colbyn, Pretoria, South Africa, Next to Equatorial Guinea Embassy Opening hours are 8:30 to 4:00pm GPS coordinates: -25.741373, 28.247791. Dimensions of tender box opening: 900 cm wide and 1100 cm long On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address <i>For technical information please contact:</i> Lucienne Human. <i>Tel:</i> 041 504 4945 <i>Email:</i> lucienne.human@saeon.ac.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Moshidi Mosena, <i>Tel:</i> 012 534 3516, <i>Email:</i> moshidi@saeon.ac.za, <i>Hours:</i> 08:00 to 16:00.</p>	National: National Research Foundation: South African Environmental Observation Network(SAEON)	NRF/ SAEON/ TXRF/ 2019	2020-02-24 at 11:00
<p>Supply, delivery and 5 year maintenance plan of Elemental Carbon Nitrogen Sulphur analyser for the South African Environmental Observation Network (SAEON), in Port Elizabeth.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> 1. Website: http://www.saeon.ac.za/supply-chain-management</p> <p>2. Email: lucienne.human@saeon.ac.za OR moshidi@saeon.ac.za OR theo@saeon.ac.za</p> <p>3. Physical Address: SAEON, 56 Florence Street, Colbyn, Pretoria</p> <p><i>Post or Deliver Bids to:</i> SAEON Reception Area, 56 Florence Street, Colbyn, Pretoria, South Africa, Next to Equatorial Guinea Embassy. Opening hours are 8:30 to 4:00pm. GPS coordinates: -25.741373, 28.247791. Dimensions of tender box opening: 900 cm wide and 1100 cm long. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address <i>For technical information please contact:</i> Lucienne Human. <i>Tel:</i> 041 504 4945 <i>Email:</i> lucienne.human@saeon.ac.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Moshidi Mosena, <i>Tel:</i> 012 534 3516, <i>Email:</i> moshidi@saeon.ac.za, <i>Hours:</i> 08:00 to 16:00.</p>	National: National Research Foundation: South African Environmental Observation Network(SAEON)	NRF/ SAEON/ ElementalAnalyser/ 2019	2020-02-24 at 11:00
<p>TO APPOINT A GENERAL PRACTITIONER AT KNP IN ORDER TO MAINTAIN AND PROMOTE PUBLIC HEALTH OF BOTH THE EMPLOYEES AND TOURISTS. FOR PERIOD OF 5 YEARS</p> <p><i>Briefing Session:</i> To be held on 12 February 2020, at 10:00. Clarification meeting.</p> <p><i>Site Meeting(s):</i> Finance Boardroom, Skukuza Camp, Kruger National Park</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SUPPLY CHAIN MANAGEMENT UNIT PROCUREMENT OFFICE SKUKUZA ADMIN BLOCK. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Busisiwe Biyela. <i>Tel:</i> 013 735 4311 <i>Email:</i> busisiwe.biyela@sanparks.org. <i>Hours:</i> 013 735 4311.</p> <p><i>For completion of bid documents please contact:</i> Busisiwe Biyela, <i>Tel:</i> 013 735 4311, <i>Email:</i> busisiwe.biyela@sanparks.org, <i>Hours:</i> 013 735 4311.</p>	National: South African National Parks: Conservation Services and Hospitality	KNP- 017- 19	2020-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>General Renovations, Repairs and Maintenance of Building and Electrical Infrastructure in Groenkloof National Park for a period of three (03) years</p> <p><i>Briefing Session:</i> To be held on 07 February 2020, at 10:00. South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002.</p> <p><i>Site Meeting(s):</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Charmaine Muzwayine. <i>Tel:</i> 012 426 5225 <i>Email:</i> charmaine.muzwayine@sanparks.org. <i>Hours:</i> 012 426 5225.</p> <p><i>For completion of bid documents please contact:</i> Suveer Mewalal, <i>Tel:</i> 012 426 5196, <i>Email:</i> suveer.mewalal@sanparks.org, <i>Hours:</i> 012 426 5196.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 018a- 19	2020-02-21 at 11:00
<p>SUPPLY AND DELIVERY OF BALLISTIC HELMET AND COVER TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF (02) TWO YEARS: DIVISION: OPERATIONAL RESPONSE SERVICES</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Soft copies of bid documents can be downloaded at www.saps.gov.za/services/bids or www.etenders.gov.za/content/advertised.</p> <p><i>Post or Deliver Bids to:</i> Post: Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Hand Delivered to: Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT THE SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS</p> <p><i>For technical information please contact:</i> Lt Col Schubach. <i>Tel:</i> 012 400 6343 <i>Email:</i> schubacannie@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Col Maleka, <i>Tel:</i> 012 841 7354, <i>Fax:</i> 086 66426719, <i>Email:</i> MalekaT@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: South African Police Service: SAPS: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 52TT (19):	2020-02-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TAMIFIELD AIRCRAFT PROCUREMENT – PHASE 1 THE PROCUREMENT OF AIRCRAFT (AEROPLANES & HOT AIR BALLOONS) FOR A PERIOD OF 4 YEARS RENEWABLE FOR ONE TERM OF 4 YEARS COMMENCING 1ST JUNE 2020. We hereby invite Bidders (companies, Consortia, Stokvels and Individuals) to submit tender bid offers to participate in the first phase of this multiphase operation. The first phase is for the provision of:- a) 7 (seven) x 11 seater (2+9) new aircraft [piston multi-engine (Avgas)] b) 2 (two) x 125 seater (7+118) second hand [Jet multi-engine (Jet A1)]; and c) 2 (two) x 10 seater (1+9) new Hot Air Balloons</p> <p><i>Briefing Session:</i> To be held on 05 February 2020, at 11:00. Compulsory Tender Bid Briefing: Venue: Antbear Lodge – Drakensberg Address: P171 Moor Park/Giants Castle Road, Central Drakensberg [Co-ordinates: -29.1444221, 29.8161509] Room: The Wedding Hall Duration: 2 hours Briefing with a site visit thereafter. non-refundable Tender Bid Registration Fee of R 5 000.00 (Five Thousand Rand) by 31 January 2020. Free on-site accommodation / meals (Two Persons Sharing on a Dinner Bed & Breakfast basis for 1 Night) per Company.</p> <p><i>Site Meeting(s):</i> Site meeting is carried out immediately after the compulsory tender briefing.</p> <p><i>Bids obtainable from:</i> Tender Bid documents will be available from Monday the 27th January 2020 and are obtainable against payment of a non-refundable fee of R 5 000 (Five Thousand Rand) and registering by E-mail: tenders@amrho.com</p> <p><i>Post or Deliver Bids to:</i> Post: PostNet Suite 121, Private Bag X19, Gardenview, 2047; or by Courier, Delivery or PostNet to PostNet: Suite 121, PostNet, Bedford Centre, Smith Road, Bedfordview, 2007. Send completed Bid Documents together with the Proof of Payment and the signed Certificate of Compulsory Tender Bid Briefing Attendance.</p> <p><i>For technical information please contact:</i> Naseer Ismail. Tel: +2774 106 1972 Email: naseer@amrho.com. Hours: 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Murad Ismail, Tel: +2768 252 1927, Email: murad@amrho.com, Hours: 08h00 - 17h00.</p>	Gauteng: Tamifield: Aircraft	TMF/ ACFT/ P1/ 2020/ 001	2020-02-14 at 16:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFB 2061/2019: Provide a Hosted Multi-Channel Contact Centre Service with Professional Services to the Government Pensions Administration Agency for a Period of Sixty (60) Months.</p> <p><i>Briefing Session:</i> To be held on 05 February 2020, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola,(Auditorium) Erasmuskloof, Pretoria.</p> <p><i>Bids obtainable from:</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola,Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Itumeleng Moyane. Tel: 012 482 2034 Email: Itumeleng.Moyane@sita.co.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Itumeleng Moyane, Tel: 012 482 2034, Email: Itumeleng.Moyane@sita.co.za, Hours: 08:00 to 16:30.</p>	Gauteng: Government Pensions Administration Agency: SCM	RFB 2061/ 2019	2020-02-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFB 2062-2019 "For the procurement of Microsoft Service Provider License Agreement (SPLA) for the Government Private Cloud Ecosystem (GPCE) for a period of three (03) years</p> <p><i>Briefing Session:</i> To be held on 28 January 2020, at 10:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola,(Auditorium) Erasmuskloof, Pretoria.</p> <p><i>Bids obtainable from:</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola,Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Ayanda Madikizela. <i>Tel:</i> 012 482 2034 <i>Email:</i> ayanda.madikizela@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ayanda Madikizela, <i>Tel:</i> 012 482 2034, <i>Email:</i> Ayanda.Madikizela@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 2062- 2019	2020-02-10 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF OPHTHALMIC LASER PHOTOCOAGULATION (ARGON MULT SPOT) FOR McCord PROVINCIAL EYE HOSPITAL:ONCE OFF</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R270, <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 no later than 27/01/2020.</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 Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N Singh. <i>Tel:</i> 033- 940 2546 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> tender@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 9778/ 2019- H	2020-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF X-RAY MOBILE – C-ARM IMAGE INTENSIFIER HIGH END (RAD 11) TO VARIOUS HOSPITALS (QTY 02).</p> <p><i>Briefing Session:</i> N/A.</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> R270.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 28/01/2020.</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- 461 8434 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>, <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 9765/ 2019- H	2020-02-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF MOBILE X-RAY C-ARM 3D FLAT PANEL USED FOR COMPLEX ORTHOPEADIC TRAUMA SURGERY FOR KING EDWARD HOSPITAL: ONCE OFF</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330, <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 no later than 27/01/2020.</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 Model School, Pietermaritzburg <i>For technical information please contact:</i> Mr N Singh. <i>Tel:</i> 033- 940 2546 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> tender@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 9779/ 2019- H	2020-02-17 at 11:00
<p>Placement of Fully Automated Track System, which includes pre-analytic and analytic instrumentation to accommodate Chemistry, Endocrinology, Serology, Haematology and/or Coagulation analysers for a period of Five (5) Years for Green Point Lab, Kimberley Lab and George Lab</p> <p><i>Briefing Session:</i> To be held on 07 February 2020, at 11:00. Compulsory briefing session: Western Cape, Green Point Complex, Old City Hospital Complex, Portswood Road, GPC Seminar Room.</p> <p><i>Site Meeting(s):</i> Western Cape, Green Point Complex, Old City Hospital Complex, 1 Portswood Road, GPC Seminar Room.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Tebogo Molefe. <i>Tel:</i> 011 555 0595 <i>Email:</i> tebogo.molefe@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Molefe, <i>Tel:</i> 011 555 0595, <i>Email:</i> tebogo.molefe@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: National Health Laboratory Service: Health	RFB086/ 19/ 20	2020-02-26 at 11:00
<p>Supply and Deliver 1x Pre- Fabricated Laboratory at Helen Franz Laboratory including all interior and exterior finishes. Grading level 3 GB or higher</p> <p><i>Briefing Session:</i> To be held on 07 February 2020, at 10:00. Compulsory Briefing Session: 0790 Bochum Dendron Road Helene Franz Hospital Lecture Room.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session: 0790 Bochum Dendron Road Helene Franz Hospital Lecture Room.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bethuel Mogoru, <i>Tel:</i> 011 555 0580, <i>Email:</i> Bethuel.Mogoru@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Bethuel Mogoru Procurement Administrator <i>Tel :</i> 011 555 0580 <i>Email:</i> Bethuel.Mogoru@nhls.ac.za.</p>	National: National Health Laboratory Service: Health	RFB072- 19- 20	2020-02-19 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Mpumalanga CET College intends to appoint a reputable service provider that will provide and deliver stationery to 249 Community Learning Centres (CLCs) in Mpumalanga province.</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Site Meeting(s):</i> No site meeting.</p> <p><i>Bids obtainable from:</i> Bid documents can be obtained on North West CET College website. Website address: nw.cetc.edu.za</p> <p><i>Post or Deliver Bids to:</i> Mpumalanga CET College, Nkangala TVET-CN Mahlangu Campus, Training Centre Road, Siyabuswa, Mpumalanga, 0472. Documents to be submitted to tender box at the main gate guard house at Nkangala TVET-CN Mahlangu Campus.</p> <p><i>For technical information please contact:</i> Lucas Mohlamonyane <i>Email:</i> ldmohlamonyane@gmail.com. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lucas Mohlamonyane, <i>Email:</i> ldmohlamonyane@gmail.com, <i>Hours:</i> 08:00 - 16:00.</p>	Mpumalanga: Department of Higher Education and Training: Mpu- malanga Commu- nity Education and Training College	MPCETC 001/ 2020	2020-02-21 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrade of the Automotive Fuel Dispensing Facilities complete with ancillary equipment and associated works for the SA ARMY at 9 South African Infantry Battalion as per Scope of Work. Validity 120 days. Evaluation against 80/20 principal</p> <p><i>Briefing Session:</i> To be held on 13 February 2020, at 11:00. A COMPULSORY briefing session will take place at 9 SAI BN Conference Room. Members to be seated by 10:45. NOT LATE COMERS WILL BE ADMITTED.</p> <p><i>Site Meeting(s):</i> 9 SAI BN Conference Room.</p> <p><i>Bids obtainable from:</i> Documents available from DoD Portal website: http://www.dod.mil/tender/defence_tenders.htm or E-mail to be sent to spscbidinvitation@gmail.com to request documents. Bid number MUST be indicated. Documents only be available from 12-02-2020, <i>Cost of Documents:</i> Documents are available for free, <i>Payment Details:</i> Nil, <i>Notes:</i> Docs available DoD Portal website: http://www.dod.mil/tender/defence_tenders.htm or E-mail to spscbidinvitation@gmail.com.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Bids must not be returned via email. Only queries sent to the email address: spscbidinvitation@gmail.com will be addressed <i>For technical information please contact:</i> Lt S.G. Mdingi. <i>Tel:</i> 021 787 6209. <i>Fax:</i> 021 787 6255. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer T.Q. Arendse, <i>Tel:</i> 021 787 5207, <i>Fax:</i> 021 787 5171, <i>Hours:</i> 07h30 - 16H00.</p> <p>DoD Proc Plan 19/20 /SA ARMY (9 SAI)/329</p>	Eastern Cape: Department of De- fence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 030- 2019	2020-03-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Erection of Carports at (J TAC HQ EC) Maluti Borderline Base as per Scope of Work. Validity 120 days. Evaluation against 80/20 principal</p> <p><i>Briefing Session:</i> To be held on 04 February 2020, at 10:00. A COMPULSORY briefing session will take place at J TAC HQ EC Conference Room, Maluti Borderline Base. Members to be seated by 09:45. NOT LATE COMERS WILL BE ADMITTED.</p> <p><i>Site Meeting(s):</i> J TAC HQ EC Conference Room, Maluti Borderline Base.</p> <p><i>Bids obtainable from:</i> Documents available from DoD Portal website: http://www.dod.mil/tender/defence_tenders.htm or E-mail to be sent to spscbidinvitation@gmail.com to request documents. Bid number MUST be indicated. Documents only be available from 31-01-2020, <i>Cost of Documents:</i> Documents are available for free, <i>Payment Details:</i> Nil, <i>Notes:</i> Docs available DoD Portal website: http://www.dod.mil/tender/defence_tenders.htm or E-mail to spscbidinvitation@gmail.com.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Bids must not be returned via email. Only queries sent to the email address: spscbidinvitation@gmail.com will be addressed</p> <p><i>For technical information please contact:</i> Lt Y. Sweli. <i>Tel:</i> 041 505 1189. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer T.Q. Arendse, <i>Tel:</i> 021 787 5207, <i>Fax:</i> 021 787 5171, <i>Hours:</i> 07h30 - 16H00.</p> <p>DoD Proc Plan 19/20 /J OPS (J TAC HQ EC)/330</p>	Eastern Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 029- 2019	2020-02-20 at 11:00
<p>Refurbishment of a Residential Dwelling for the SA Navy at 20 Lloyd Avenue, Bluff, Durban, Kwazulu-Natal as per Scope of Work. CIDB GB Grading 3. Validity 120 days. Evaluation against 80/20 principal</p> <p><i>Briefing Session:</i> To be held on 05 February 2020, at 11:00. A COMPULSORY briefing session will take place at Naval Base Durban Galley Conference Room, Bluff. Members to be seated by 10:45. NOT LATE COMERS WILL BE ADMITTED.</p> <p><i>Site Meeting(s):</i> Naval Base Durban Galley Conference Room, Bluff.</p> <p><i>Bids obtainable from:</i> Documents available from DoD Portal website: http://www.dod.mil/tender/defence_tenders.htm or E-mail to be sent to spscbidinvitation@gmail.com to request documents. Bid number MUST be indicated. Documents only be available from 31-01-2020, <i>Cost of Documents:</i> Documents are available for free, <i>Payment Details:</i> Nil, <i>Notes:</i> Docs available DoD Portal website: http://www.dod.mil/tender/defence_tenders.htm or E-mail to spscbidinvitation@gmail.com.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Bids must not be returned via email. Only queries sent to the email address: spscbidinvitation@gmail.com will be addressed</p> <p><i>For technical information please contact:</i> CPO Govender. <i>Tel:</i> 031 460 6255. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer T.Q. Arendse, <i>Tel:</i> 021 787 5207, <i>Fax:</i> 021 787 5171, <i>Hours:</i> 07h30 - 16H00.</p> <p>DoD Proc Plan 19/20 /SA NAVY/188</p>	Eastern Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 031- 2019	2020-02-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRANSPORTATION OF LEARNERS FOR THE FOLLOWING ROUTES IN THE WEST COAST DISTRICT: T011 BWCED 2709/20; T023 BWCED 2710/20; T182 BWCED 2711/20; T187 BWCED 2712/20; T198 BWCED 2713/20; T362 BWCED 2714/20; T364 BWCED 2715/20; T370 BWCED 2716/20; T372 BWCED 2717/20; T393 BWCED 2718/20; T402 BWCED 2719/20; T403 BWCED 2720/20; T487 BWCED 2721/20; T533 BWCED 2722/20; T599 BWCED 2723/20; T650 BWCED 2724/20; T613 BWCED 2725/20; T084 BWCED 2726/20; T479 BWCED 2727/20;</p> <p>TRANSPORTATION OF LEARNERS FOR THE FOLLOWING ROUTES IN THE EDEN AND CENTRAL KAROO: T614 BWCED 2707/20; T148 BWCED 2708/20.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za and at Education District Offices, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za..</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental Bid Box, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the Departmental bid box</p> <p><i>For technical information please contact:</i> Ms C George. <i>Tel:</i> 021 467 9331. <i>Fax:</i> (021) 467 2996 <i>Email:</i> candice.george@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Ms C George, <i>Tel:</i> 021 467 9331, <i>Fax:</i> (021) 467 2996, <i>Email:</i> candice.george@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>	Western Cape: Department of Education: Director: Institutional Re- source Support	VARIOUS	2020-02-14 at 11:00
<p>TRANSPORTATION OF LEARNERS FOR THE FOLLOWING ROUTES IN THE CAPE WINELANDS DISTRICT: T010 BWCED 2728/20; T087 BWCED 2729/20; T421 BWCED 2730/20; T641 BWCED 2731/20; T733 BWCED 2732/20; T302 BWCED 2733/20; T428 BWCED 2734/20; T589 BWCED 2735/20;</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za and at Education District Offices, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za..</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental Bid Box, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the Departmental bid box</p> <p><i>For technical information please contact:</i> Ms C George. <i>Tel:</i> 021 467 9331. <i>Fax:</i> (021) 467 2996 <i>Email:</i> candice.george@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Ms C George, <i>Tel:</i> 021 467 9331, <i>Fax:</i> (021) 467 2996, <i>Email:</i> candice.george@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>	Western Cape: Department of Education: Director: Institutional Re- source Support	VARIOUS	2020-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PRINT, LABEL, PACK AND DISTRIBUTE 192 100 ENGLISH AND 126 200 AFRIKAANS FAMILY NUMERACY MANUALS FOR GRADE 4 PARENTS/GUARDIANS OVER A 3 YEAR CONTRACT FROM FEBRUARY 2020 TO JANUARY 2022.</p> <p><i>Briefing Session:</i> To be held on 10 February 2020, at 13:30. Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer.</p> <p><i>Site Meeting(s):</i> GRAND CENTRAL BUILDING, LOWER PLEIN STREET, CONFERENCE ROOM 1, 9th FLOOR.</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 <i>For technical information please contact:</i> Mr A Lamprecht. <i>Tel:</i> 021 467 2443 <i>Email:</i> Andre.Lamprecht@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Candice George, <i>Tel:</i> 021 467 9331, <i>Fax:</i> (021) 467 2996, <i>Email:</i> Candice.George@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 Western Cape Supplier Database (WCSD) as well as the Central Supplier Database (CSD) at the time that this bid is awarded..</p>	Western Cape: Department of Education: Director: General Education and Training	B/ WCED 2702/ 19	2020-02-21 at 11:00
<p>Rendering of Security Services for period of 36 months at Department Of Employment & Labour : Provincial: Office : Emalahleni. the bid will be evaluated in terms of functionality and 80/20 points system. Functionality criteria is as follows 1 Locality (Mpumalanga) 2 Financial Sustainability (Bank Rating Certificate Liability) 3 Experience 4 detailed work plan Prospective Bidders should should get a minimum functionality of 60 points in order to qualify for evaluation.</p> <p><i>Briefing Session:</i> To be held on 31 January 2020, at 10:00. Compulsory briefing session will be Department of Employment & Labour corner Hofmeyr and Beatty Avennue e Malahleni. 22/January 2020. 10;00.</p> <p><i>Site Meeting(s):</i> Compulsory Site meeting will be held in a Boardroom C41 ground floor at 10H00 on on the 31/01/2020..</p> <p><i>Bids obtainable from:</i> Tender Documents will be available during briefing session at no cost</p> <p><i>Post or Deliver Bids to:</i> The Chief Director Provincial Operartions Private Bag x7263 eMalahleni 1035. Department Of Employment & Labour C/O Hofmeyr and Beatty avenue Witbank(during office Hours 07h30 _16h00) <i>For technical information please contact:</i> Ms R Mmadi. <i>Tel:</i> 013 6558751. <i>Fax:</i> 013 6902622 <i>Email:</i> Refilwe.Mmadi@mmadi.gov.za. <i>Hours:</i> Monday - Friday (07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Zonwabe Ndlabhu, <i>Tel:</i> 013 655 8971, <i>Fax:</i> 013 6902622, <i>Email:</i> zoni.ndlabhu@labour.gov.za, <i>Hours:</i> 07H00 - 16h00.</p> <p>BA-0000016.</p>	Mpumalanga: De- partment of Labour: Management Sup- port Services	Q58051631	2020-02-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Panel of Contractors for Preventative and Day to Day Maintenance of Standby Generators in State Building for 24 Months in Mopani Area. Bidders should have a CIDB contractor grading designation of 4 EB or higher.</p> <p><i>Briefing Session:</i> To be held on 07 February 2020, at 10:00. Briefing session is compulsory.</p> <p><i>Site Meeting(s):</i> 77 Hans Van Rensburg Street Polokwane, Sanlam Building Boardroom 1st floor..</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 200.00 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> Mosima Mametja. <i>Tel:</i> 083 387 1629. <i>Fax:</i> 015 297 4694 <i>Email:</i> mosima.mametja@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Daniel Mamaregane, <i>Tel:</i> 015 293 8012, <i>Fax:</i> 015 297 8628, <i>Email:</i> daniel.mamaregane@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum score of 60% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK20/ 07	2020-02-18 at 11:00
<p>Preventative, maintenance, servicing and repair of kitchen equipment for 24 months in Vhembe Area. Bidders should have a CIDB contractor grading designation of 4 ME or higher.</p> <p><i>Briefing Session:</i> To be held on 10 February 2020, at 10:00. Briefing session is compulsory.</p> <p><i>Site Meeting(s):</i> 77 Hans Van Rensburg Street, Sanlam Building Board Room, Polokwane..</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 200.00 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> Percy Makhubele. <i>Tel:</i> 072 903 8099. <i>Fax:</i> 015 297 4694 <i>Email:</i> percy.makhubele@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	PLK20/ 03	2020-02-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Preventative, maintenance, servicing and repair of kitchen equipment for 24 months in Waterberg Area. Bidders should have a CIDB contractor grading designation of 4 ME or higher.</p> <p><i>Briefing Session:</i> To be held on 10 February 2020, at 10:00. Briefing session is compulsory.</p> <p><i>Site Meeting(s):</i> 77 Hans Van Rensburg Street, Sanlam Building Board Room, Polokwane..</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 200.00 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> Percy Makhubele. <i>Tel:</i> 072 903 8099. <i>Fax:</i> 015 297 4694 <i>Email:</i> percy.makhubele@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	PLK20/ 04	2020-02-18 at 11:00
<p>Preventative, Maintenance , Service and Repair of Electrical High Tension Reticulation for 24 Months in Mopani Area. Bidders should have a CIDB contractor grading designation of 4 EP or higher</p> <p><i>Briefing Session:</i> To be held on 07 February 2020, at 10:00. Briefing session is compulsory.</p> <p><i>Site Meeting(s):</i> 77 Hans Van Rensburg Street Polokwane, Sanlam Building Boardroom 1st floor..</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> Mosima Mametja. <i>Tel:</i> 083 387 1629. <i>Fax:</i> 015 297 4694 <i>Email:</i> mosima.mametja@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Daniel Mamaregane, <i>Tel:</i> 015 293 8012, <i>Fax:</i> 015 297 8628, <i>Email:</i> daniel.mamaregane@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum score of 60% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK 20/ 08	2020-02-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO RENDER STANDARD CLEANING AND HYGIENE SERVICES FOR THE LADYSMITH DISTRICT OFFICE: KWAZULU-NATAL, 49 BEACON STREET, HOSPITAL PARK, LADYSMITH FOR A PERIOD OF TWENTY FOUR (24) MONTHS</p> <p><i>Briefing Session:</i> To be held on 04 February 2020, at 10:00. Compulsory.</p> <p><i>Site Meeting(s):</i> 45 Beacon Street, Hospital Park , Ladysmith 3370.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, will be available for collection from 14:00 on 28 January 2020, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> ABSA Bank, Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 28 January 2020.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200, Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor</p> <p><i>For technical information please contact:</i> Ms Gugu Nsibande. <i>Tel:</i> 036 638 9400. <i>Fax:</i> 036 638 9406 <i>Email:</i> Gugu.nsibande@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongani Magudulela/ Mr Nhlanhla Ngcobo, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.magudulela@drdlr.gov.za / gugu.nsibande@drdlr.gov.za /, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Ladysmith District Office	SS- KZN 7/ 1/ 6/ 3 (743) 3L	2020-02-13 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO CONDUCT TRAINING TO 493 FARMERS IN CROP PRODUCTION, PLANT PEST CONTROL, ANIMAL PRODUCTION AND CONSERVATION AGRICULTURE IN 10 PRIORITISED DISTRICTS OF AMAJUBA, ZULULAND, ILEMBE, UMGUNGUNDLOVU, UMZINYATHI, UTHUKELA, KING CETSHWAYO, UMKHANYAKUDE, UGU AND HARRY GWALA IN THE PROVINCE OF KWAZULU-NATAL</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, will be available for collection from 14:00 on 30 January 2020., <i>Cost of Documents:</i> R100, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 30 January 2020..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr Mthobeli Sonjica / Mr Andile Dlamini. <i>Tel:</i> 071 606 2331/ 072 803 4284 <i>Email:</i> mthobeli.sonjica@drdlr.gov.za / andile.dlamini@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongani Magudulela/ Mr Siyanda Ngcobo, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.magudulela@drdlr.gov.za / siyanda.ngcobo@drdlr.gov.za /, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: REID	SS- KZN 7/ 1/ 6/ 3 (746) 3T	2020-02-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO CONDUCT FEASIBILITY STUDY, IMPLEMENTATION PLAN, AND BUSINESS PLAN FOR DAIRY VALUE CHAIN ENTERPRISE IN THE AMAJUBA, ZULULAND, KING CETSHWAYO AND HARRY GWALA DISTRICTS OK KWAZULU-NATAL</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, will be available for collection from 14:00 on 30 January 2020., <i>Cost of Documents:</i> R100, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 30 January 2020..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor. <i>For technical information please contact:</i> Mr Mthobeli Sonjica / Mr Andile Dlamini. <i>Tel:</i> 071 606 2331/ 072 803 4284 <i>Email:</i> mthobeli.sonjica@drdlr.gov.za / andile.dlamini@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongani Magudulela/ Ms Thobekile Zondi, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.magudulela@drdlr.gov.za / thobekile.zondi@drdlr.gov.za /, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: REID	SS- KZN 7/ 1/ 6/ 3 (745) 3T	2020-02-13 at 11:00
<p>Once Off Supply, Delivery and Installation of Office Furniture for the Pietermaritzburg Deeds Registry.</p> <p><i>Briefing Session:</i> To be held on 03 February 2020, at 12:00. Compulsory briefing sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise..</p> <p><i>Site Meeting(s):</i> Pietermaritzburg Deeds Registry, 300 Pietermaritz Street, New Supreme Court Building, 5th Floor Execution Room.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or Pietermaritzburg Deeds Registry, 300 Pietermaritz Street. Bid document will be sold to walk-in prospective bidder(s) at a non-refundable cost of R100.00, <i>Cost of Documents:</i> Free self downloaded and R100 to walk-in prospective bidder (s), <i>Payment Details:</i> Cashier at Pietermaritzburg Deeds Registry, 300 Pietermaritz Street, New Supreme Court Building</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, 1st Floor, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Sithembiso Msomi. <i>Tel:</i> 033 355 6820 / 060 582 2105 <i>Email:</i> sithembiso.msomi@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buti Matjila, <i>Tel:</i> (012) 338 7107 / 7311, <i>Email:</i> Buti.matjila@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Local Content whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. Bids that fail to meet percentage allocated for minimum threshold will not be considered for evaluation in the second stage..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Deeds Registration Branch: Pieter- maritzburg Deeds Registry	DRDLR (CRD- 07) 2019/ 20	2020-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST WITH SIGHTING, DRILLING, TESTING & EQUIPPING OF BOREHOLES IN BOJANALA DISTRICT MUNICIPALITY OF THE NORTH WEST PROVINCE</p> <p><i>Bids obtainable from:</i> Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> R100.00 non refundable</p> <p><i>Post or Deliver Bids to:</i> Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735. Document to be delivered to Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735 in a sealed envelope indicating the company name and bid reference number and should be put in the bid tender box.</p> <p><i>For technical information please contact:</i> Mr Dinake Thobejane. <i>Tel:</i> 082 970 3960 <i>Email:</i> dinake.thobejane@drdlr.gov.za. <i>Hours:</i> 082 373 9856.</p> <p><i>For completion of bid documents please contact:</i> Ms Limakatso Makooa, <i>Tel:</i> 071 143 4264, <i>Email:</i> limakasto.makooa@drdlr.gov.za, <i>Hours:</i> 071 143 4264.</p>	North West: Department of Rural Development and Land Reform: RURAL INFRA- STRUCTURE DEVELOPMENT	NW- TEN02(013)19/ 20	2020-02-06 at 11:00
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST WITH SIGHTING, DRILLING, TESTING & EQUIPPING OF BOREHOLES IN THE NGAKA MODIRI MOLEMA DISTRICT MUNICIPALITY OF THE NORTH WEST PROVINCE</p> <p><i>Bids obtainable from:</i> Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> R100.00 non refundable</p> <p><i>Post or Deliver Bids to:</i> Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735. Document to be delivered to Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735 in a sealed envelope indicating the company name and bid reference number and should be put in the bid tender box.</p> <p><i>For technical information please contact:</i> Mr Dinake Thobejane. <i>Tel:</i> 082 970 3960 <i>Email:</i> dinake.thobejane@drdlr.gov.za. <i>Hours:</i> 082 373 9856.</p> <p><i>For completion of bid documents please contact:</i> Ms Limakatso Makooa, <i>Tel:</i> 071 143 4264, <i>Email:</i> limakasto.makooa@drdlr.gov.za, <i>Hours:</i> 071 143 4264.</p>	North West: Department of Rural Development and Land Reform: RURAL INFRA- STRUCTURE DEVELOPMENT	NW- TEN02(011)19/ 20	2020-02-06 at 11:00
<p>FoodBev SETA would like to invite a suitable service provider to project manage the recruitment and placement of 2017/2018 learners in workplace within the Food and Beverages Manufacturing Sector and/or Government department (National, provincial, local). The secondary aim to this project is to ensure that sufficient numbers of organisations are also solicited to open their workplaces for internship and/or placement</p> <p><i>Briefing Session:</i> To be held on 05 February 2020, at 10:00. 5th of February 2020 @ 10:00 am. 13 Autumn Road Rivonia.</p> <p><i>Site Meeting(s):</i> 5th of February 2020 @ 10:00 am. 13 Autumn Road Rivonia.</p> <p><i>Bids obtainable from:</i> scm@foodbev.co.za</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Road Rivonia</p> <p><i>For technical information please contact:</i> Gcobani Gqangeni. <i>Tel:</i> 0112537300 <i>Email:</i> gcobanig@foodbev.co.za. <i>Hours:</i> 08:00am - 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Lunga Mokoena, <i>Tel:</i> 0112537300, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 08:00am - 16:30pm.</p>	Gauteng: Food and Beverages Manu- facturing Industry: Appointment of service provider for Placement of learners	FB SETA (19- 20) T0023	2020-02-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of the bid is to appoint External Moderator(s) Nationally to form part of a panel that will provide the verification of Learning Programmes and Workplace Approvals for FoodBev SETA on a rotational basis for a period not exceeding three (3) years from date of appointment. FoodBev SETA has identified specific requirements for the services to be rendered as outlined in this document which will serve as guidelines for perspective service providers</p> <p><i>Briefing Session:</i> To be held on 04 February 2020, at 10:00. Compulsory briefing session shall be held on FoodBev SETA Premises on the 4th February 2020 @ 10:00 am.</p> <p><i>Site Meeting(s):</i> 4th February 2020 @ 10:00 am. 13 Autumn Road Rivonia.</p> <p><i>Bids obtainable from:</i> scm@foodbev.co.za</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Road Rivonia. The closing date for proposals is 24th February 2020 @ 11:00 Suppliers must reach the FBS before or on the closing date and time. Bidders must submit two hard copies of their proposal and one PDF file on Memory stick clearly marked. Bids must be hand delivered and deposited in a bid box situated at FoodBev Seta</p> <p><i>For technical information please contact:</i> Marlie Spencer. Tel: 0112537300 Email: marlies@foodbev.co.za. Hours: 08:00am - 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Lunga Mokoena, Tel: 0112537300, Email: scm@foodbev.co.za, Hours: 08:00am - 16:30pm.</p>	Gauteng: Food and Beverages Manufacturing Industry: Department of Higher Education and Training	FB SETA (19- 20) T0022	2020-02-24 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER FOR E-MAIL CONTINUITY, ARCHIVING AND SPAM FILTERING SERVICES (UNIFIED EMAIL MANAGEMENT SOLUTIONS) FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Briefing Session:</i> To be held on 29 January 2020, at 11:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> HSRC BUILDING - (FORUM 150), 134 Pretorius Street, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at http://www.etenders.gov.za, , <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Rabindra Laldaparsad. Tel: 012 302 2114 Email: rlaldaparsad@hsrc.ac.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, Tel: 012 302 2362, Email: htsibande@hsrc.ac.za, Hours: 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 13/ 2019/ 20	2020-02-14 at 11:00
<p>TKZN INTENDS TO APPOINT A STAND BUILDER AGENCY TO PROVIDE INTEGRATED STAND BUILDING SERVICES ALIGNED TO THE TKZN'S 2020 -2022 AFRICA'S INDABA AND MEETINGS AFRICA CONTRACT FOR PERIOD OF (3) THREE YEARS</p> <p><i>Briefing Session:</i> To be held on 30 January 2020, at 10:00. Compulsory briefing session: failure to attend the aforesaid compulsory briefing session shall invalidate your bid/proposal documents 30 January 2020, promptly at 10h00.</p> <p><i>Site Meeting(s):</i> DATE: 30 January 2020 at 10h00, IThala Trade Centre, 3rd floor, Okhahlamba Boardroom.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on: 1. www.zulu.org.za 2. www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront. Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre (40 Signal) Road, Durban Waterfront</p> <p><i>For technical information please contact:</i> Thabisile Mthethwa. Tel: 031 366 7500. Fax: 031 302 6693 Email: thabisile@zulu.org.za. Hours: 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Nicolette Naiper, Tel: 031 366 7500, Fax: 031 302 6693, Email: nicolekten@zulu.org.za, Hours: 08h00-17h00.</p>	KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Marketing	TKZN NO: 07/ 2020	2020-02-21 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Water Dispensers and Purified Fresh Water at SAMRC Provincial Offices</p> <p><i>Briefing Session:</i> To be held on 06 February 2020, at 11:00. Non-Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, Western Cape.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link http://www.mrc.ac.za/tenders-or-scm/current-tenders. for download., <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape. Late, faxed or emailed bids will not be accepted No hard-copy bid documents will be issued by the SAMRC <i>For technical information please contact:</i> Natalie Bingham-Jonkers. <i>Tel:</i> 021 938 0904. <i>Fax:</i> 021 9380611 <i>Email:</i> Natalie.bingham-jonkers@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mthwa, <i>Tel:</i> 021 938 0883, <i>Fax:</i> 021 938 0611, <i>Email:</i> tenders@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Supply Chain Management	SAMRC/ FD- PBS/ 2019/ 16	2020-02-21 at 11:00
<p>Provision of Banking Services</p> <p><i>Briefing Session:</i> To be held on 06 February 2020, at 11:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, Western Cape.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link http://www.mrc.ac.za/tenders-or-scm/current-tenders. for download., <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape. Late, faxed or emailed bids will not be accepted. No hard-copy bid documents will be issued by the SAMRC <i>For technical information please contact:</i> Natalie Bingham-Jonkers. <i>Tel:</i> 021 938 0904. <i>Fax:</i> 021 9380611 <i>Email:</i> Natalie.bingham-jonkers@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mthwa, <i>Tel:</i> 021 938 0883, <i>Fax:</i> 021 938 0611, <i>Email:</i> tenders@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Supply Chain Management	SAMRC/ FD- PBS/ 2019/ 16	2020-02-21 at 11:00
<p>The identification of premises for office space for the NDA to be occupied over a period of five years in the following areas: Eastern Cape (Queenstown) and Mpumalanga (Hazyview)</p> <p><i>Briefing Session:</i> To be held on 05 February 2020, at 11:00. Briefing session as follows: Eastern Cape (Queenstown, 07 February 20 11H00-12H00 - Hazyview (MP) 05 February 2020, 11h00 to 12h00 PM.</p> <p><i>Site Meeting(s):</i> Shop No. 7, Simunye Shopping Centre, Hazyview in Mpumalanga: 05 February 2020 from 11H00 to 12H00, 22 Cathcart Road, Queenstown: 07 February 2020 from 11H00 to 12H00.</p> <p><i>Bids obtainable from:</i> NDA website: www.nda.org.za (under tenders), <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. All documents must be delivered to: 26 Wellington road, Parktown, Johannesburg, 2193 <i>For technical information please contact:</i> Khanyi Mngomezulu. <i>Tel:</i> 0791269278 <i>Email:</i> tenders@nda.org.za. <i>Hours:</i> 08:30-17:00.</p> <p><i>For completion of bid documents please contact:</i> Khanyisile Mngomezulu, <i>Tel:</i> 011 018 5518, <i>Email:</i> Khanyim@nda.org.za, <i>Hours:</i> 08:30 -17H00.</p>	Gauteng: National Development Agency: Supply Chain Management	NDA39/ FIN01/ 20	2020-02-17 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE TO REQUEST FOR BIDS FROM SERVICE PROVIDERS FOR BID NO OCJ2019/06: RE-ADVERTISEMENT OF THE ANTI-VIRUS AND MALWARE PROTECTION SOLUTION FOR THE OFFICE OF THE CHIEF JUSTICE</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents will be available 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> Siphon Matshika. <i>Tel:</i> 010 493 2500 <i>Email:</i> SMatshika@judiciary.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nootjie 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: Information Communication Technology	OCJ2019/ 06	2020-02-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The RAF hereby invites experienced, suitably qualified service providers to provide Research Services for the RAF for the period of five (5) years</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 eTender 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</p> <p><i>For technical information please contact:</i> Ms. Ilish Seema. <i>Tel:</i> (012) 429 5135 <i>Email:</i> ilishs@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Ilish Seema, <i>Tel:</i> (012) 429 5135, <i>Email:</i> ilishs@raf.co.za, <i>Hours:</i> 07:45 - 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/ 2019/ 00027	2020-02-21 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sekgosesa Magistrate Court: Repairs and Renovations. Bidders should have a CIDB contractor grading designation of 6 GB or higher.</p> <p><i>Briefing Session:</i> To be held on 06 February 2020, at 10:00. Briefing session is compulsory.</p> <p><i>Site Meeting(s):</i> Sekgosesa Magistrate Office (Morebeng Magistrate Office- Soekmekaar).</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 500.00 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> Frans Motimele. <i>Tel:</i> 072 130 0473. <i>Fax:</i> 015 291 4411 <i>Email:</i> Frans.motimele@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 70% 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/ 02	2020-02-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Panel of Contractors for Maintenance of General Building for 24 months Vhembe District. Bidders should have a CIDB contractor grading designation of 3 GB or higher</p> <p><i>Briefing Session:</i> To be held on 06 February 2020, at 10:00. Briefing session is compulsory.</p> <p><i>Site Meeting(s):</i> 77 Hans Van Rensburg Street Polokwane, Sanlam Building Boardroom 1st floor..</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 200.00 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> Ramphagane Ntlatlane. <i>Tel:</i> 082 338 2159. <i>Fax:</i> 015 297 4694 <i>Email:</i> ramphagane.ntlatlane@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Daniel Mamaregane, <i>Tel:</i> 015 293 8012, <i>Fax:</i> 015 297 8628, <i>Email:</i> daniel.mamaregane@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid 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	PLK20/ 09	2020-02-18 at 11:00
<p>Appointment of Panel of Contractors for Maintenance of General Building for 24 months Waterberg District. Bidders should have a CIDB contractor grading designation of 3 GB or higher.</p> <p><i>Briefing Session:</i> To be held on 06 February 2020, at 10:00. Briefing session is compulsory.</p> <p><i>Site Meeting(s):</i> 77 Hans Van Rensburg Street Polokwane, Sanlam Building Boardroom 1st floor..</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 200.00 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> Ramphagane Ntlatlane. <i>Tel:</i> 082 338 2159. <i>Fax:</i> 015 297 4694 <i>Email:</i> ramphagane.ntlatlane@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Daniel Mamaregane, <i>Tel:</i> 015 293 8012, <i>Fax:</i> 015 297 8628, <i>Email:</i> daniel.mamaregane@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid 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	PLK20/ 10	2020-02-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Panel of Contractors for Maintenance of General Building for 24 months Mopani District. Bidders should have a CIDB contractor grading designation of 3 GB or higher</p> <p><i>Briefing Session:</i> To be held on 06 February 2020, at 10:00. Briefing session is compulsory.</p> <p><i>Site Meeting(s):</i> 77 Hans Van Rensburg Street Polokwane, Sanlam Building Boardroom 1st floor..</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 200.00 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 FORWADED TO THE ABOVE ADRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Ramphagane Ntlatlane. <i>Tel:</i> 082 338 2159. <i>Fax:</i> 015 297 4694 <i>Email:</i> ramphagane.ntlatlane@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Daniel Mamaregane, <i>Tel:</i> 015 293 8012, <i>Fax:</i> 015 297 8628, <i>Email:</i> daniel.mamaregane@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid 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/ 11	2020-02-18 at 11:00
<p>Giyani Magistrate Office: Repair and renovations. Bidders should have a CIDB contractor grading designation of 4 GB or higher.</p> <p><i>Briefing Session:</i> To be held on 06 February 2020, at 10:00. Briefing session is compulsory.</p> <p><i>Site Meeting(s):</i> Giyani Magistrate Office..</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 FORWADED TO THE ABOVE ADRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Fhumulani Tshidavhu. <i>Tel:</i> 071 679 8604. <i>Fax:</i> 015 297 4694 <i>Email:</i> Fhumulani.Tshidavhu@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> 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 70% 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/ 01	2020-02-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrade airconditioning system for male, female, maternity wards and administration at Ceza Hospital, Mahlabathini CIDB Grading: 3ME or Higher Contract period: 06 months.</p> <p><i>Briefing Session:</i> To be held on 05 February 2020, at 11:00. On site, Ceza Hospital, Main gate.</p> <p><i>Site Meeting(s):</i> On site, Ceza Hospital, Main gate.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R270.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 24 January 2020 <i>For technical information please contact:</i> Mr E Crafford. <i>Tel:</i> 083 275 4006. <i>Fax:</i> 035 874 2519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr M.S. Mchunu, <i>Tel:</i> 035 874 3374, <i>Fax:</i> 035 874 3357, <i>Email:</i> MALUSI.MCHUNU@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	ZNTU 03293 W	2020-02-21 at 11:00
<p>Replace existing perimeter security fence at ST Francis Hospital, Mahlabathini CIDB Grading: 3SQ or Higher Contract period: 05 months.</p> <p><i>Briefing Session:</i> To be held on 03 February 2020, at 10:00. On site, ST Francis Hospital, Main gate.</p> <p><i>Site Meeting(s):</i> On site, ST Francis Hospital, Main gate.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 24 January 2020 <i>For technical information please contact:</i> Mr E Crafford. <i>Tel:</i> 083 275 4006. <i>Fax:</i> 035 874 2519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr M.S. Mchunu, <i>Tel:</i> 035 874 3374, <i>Fax:</i> 035 874 3357, <i>Email:</i> MALUSI.MCHUNU@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	ZNTU 04039 W	2020-02-21 at 11:00
<p>Replace existing perimeter security fence at Nkonjeni Hospital, Mahlabathini CIDB Grading: 4SQ or Higher Contract period: 05 months.</p> <p><i>Briefing Session:</i> To be held on 03 February 2020, at 12:00. On site, Nkonjeni Hospital, Main gate.</p> <p><i>Site Meeting(s):</i> On site, Nkonjeni Hospital, Main gate.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R380.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 24 January 2020 <i>For technical information please contact:</i> Mr E Crafford. <i>Tel:</i> 083 275 4006. <i>Fax:</i> 035 874 2519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr M.S. Mchunu, <i>Tel:</i> 035 874 3374, <i>Fax:</i> 035 874 3357, <i>Email:</i> MALUSI.MCHUNU@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	ZNTU 04042 W	2020-02-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace existing perimeter security fence at Mseleni Hospital, Mbazwana CIDB Grading: 4SQ or Higher Contract period: 05 months.</p> <p><i>Briefing Session:</i> To be held on 04 February 2020, at 12:00. On site, Mseleni Hospital, Main gate.</p> <p><i>Site Meeting(s):</i> On site, Mseleni Hospital, Main gate.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 24 January 2020 <i>For technical information please contact:</i> Mr E Crafford. <i>Tel:</i> 083 275 4006. <i>Fax:</i> 035 874 2519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr M.S. Mchunu, <i>Tel:</i> 035 874 3374, <i>Fax:</i> 035 874 3357, <i>Email:</i> MALUSI.MCHUNU@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	ZNTU 04040 W	2020-02-21 at 11:00
<p>Preventative maintenance contract for mechanical 2020-2023 at L.A. Building Copmplex, Ulundi CIDB Grading: 4ME or Higher Contract period: 36 months.</p> <p><i>Briefing Session:</i> To be held on 03 February 2020, at 14:00. Department of Public Works, North Coast Region, 1st Floor boardroom.</p> <p><i>Site Meeting(s):</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</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> R450.00 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 24 January 2020 <i>For technical information please contact:</i> Mr E Crafford. <i>Tel:</i> 083 275 4006. <i>Fax:</i> 035 874 2519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr M.S. Mchunu, <i>Tel:</i> 035 874 3374, <i>Fax:</i> 035 874 3357, <i>Email:</i> MALUSI.MCHUNU@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	ZNTU 03984 W	2020-02-21 at 11:00
<p>Repairs to 8 classrooms, asbestos roof, floors, windows, doors and painting at Mdungandlovu Secondary School, Shikishela. CIDB Grading: 2GB or Higher. Contract period: 84 days.</p> <p><i>Briefing Session:</i> To be held on 07 February 2020, at 10:00. Mdungandlovu Secondary School.</p> <p><i>Site Meeting(s):</i> Mdungandlovu Secondary School.</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub- District Office, Mtubatuba, <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 24 January 2020 <i>For technical information please contact:</i> Ms S.P. Sithole. <i>Tel:</i> 035 5500 133. <i>Fax:</i> 035 5501524 <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> Mrs N.P. Mngomezulu, <i>Tel:</i> 035 5500 133, <i>Fax:</i> 035 550 1524, <i>Email:</i> MALUSI.MCHUNU@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 UM 3120 U	2020-02-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request to purchase 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: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. Cost of Documents: R190.00 non- refundable, Payment Details: ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: N/A. Documents will be as from 24 January 2020 For technical information please contact: Ms Z.P. Nene. Tel: 035 874 2198. Fax: 035 874 2519 Email: N/A. Hours: 07:30 TO 12:30 AND 13:00 TO 15:00.</i></p> <p><i>For completion of bid documents please contact: Ms Z.F.T. Makhanya, Tel: 035 874 2149, Fax: 035 874 3357, Email: zola.makhanya@kznworks.gov.za, Hours: 07:30-12:30 AND 13:00 TO 15:00.</i></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 19/ 20/ 0024/ NCR	2020-02-21 at 11:00
<p>Replacement of fence at Nkunzana Clinic, Pongola CIDB Grading: 2SQ and above. Contract period: 04 months. Please note: Only bidders registered on Eyesizwe Contractor database are allowed to bid.</p> <p><i>Briefing Session: To be held on 10 February 2020, at 11:00. Nkunzana Clinic, Pongola.</i></p> <p><i>Site Meeting(s): Nkunzana Clinic, Pongola.</i></p> <p><i>Bids obtainable from: Zululand Sub-District office, Nongoma, Cost of Documents: R190.00 non- refundable, Payment Details: ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: N/A. Documents will be as from 24 January 2020 For technical information please contact: Ms W.P. Khathini. Tel: 035 8317 300. Fax: 035 8310 243 Email: N/A. Hours: 07:30 TO 12:30 AND 13:00 TO 15:00.</i></p> <p><i>For completion of bid documents please contact: Mr T.S. Madondo, Tel: 035 8317 300, Fax: 035 8310 243, Email: MALUSI.MCHUNU@KZNWORKS.GOV.ZA, Hours: 07:30-12:30 AND 13:00 TO 15:00.</i></p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 04233 W	2020-02-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Agriculture: Paulpietersburg: Construction of new District office: CIDB Grading: 7GB or Higher Contract period: 24 months. Sale of bid documents strictly from 27 January 2020 till 31 January 2020 before 15:00. Any late payment made after this will not be considered. Specific condition: Only locally produced or manufactured goods, meeting the stipulated minimum threshold for local production and content will be considered</p> <p><i>Briefing Session:</i> To be held on 04 February 2020, at 11:00. Bidders to meet at the T- junction between the R33 and the Hoog street entering from Vryheid..</p> <p><i>Site Meeting(s):</i> Bidders to meet at the T- junction between the R33 and the Hoog street entering from Vryheid..</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> R500.00 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 24 January 2020 <i>For technical information please contact:</i> Mr K. Dlomo. <i>Tel:</i> 035 874 3237. <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> Mr M.S. Mchunu, <i>Tel:</i> 035 874 3374, <i>Fax:</i> 035 874 3357, <i>Email:</i> MALUSI.MCHUNU@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	ZNTU 01858 W	2020-02-21 at 11:00
<p>Department of Agriculture: Paulpietersburg: Construction of new District office: CIDB Grading: 7GB or Higher. Contract period: 24 months. Sale of bid documents strictly from 27 January 2020 till 31 January 2020 before 15:00. Any late payment made after this will not be considered</p> <p><i>Briefing Session:</i> To be held on 04 February 2020, at 11:00. Bidders to meet at the T- junction between the R33 and the Hoog street entering from Vryheid.</p> <p><i>Site Meeting(s):</i> Bidders to meet at the T- junction between the R33 and the Hoog street entering from Vryheid.</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> R500.00 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 24 January 2020 <i>For technical information please contact:</i> Mr K. Dlomo. <i>Tel:</i> 035 874 3237. <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> Mr M.S. Mchunu, <i>Tel:</i> 035 874 3374, <i>Fax:</i> 035 874 3357, <i>Email:</i> MALUSI.MCHUNU@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	ZNTU 01858 W	2020-02-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ALFRED: DEPARTMENT OF AGRICULTURE, FORESTRY & FISHERIES: 8 WILLIAM COCK STREET: REPAIRS & RENOVATIONS. The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 2GB or higher. Potentially Emerging Enterprise 1GB or higher Compliance with pre-qualification criteria: Only B-BBEE status level 1 tenderers are invited.</p> <p><i>Briefing Session:</i> To be held on 06 February 2020, at 10:00. A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING..</p> <p><i>Site Meeting(s):</i> THE MEETING WILL TAKE PLACE ON THE 06TH OF FEBRUARY 2020 AT 10:00. 8 WILLIAM COCK STREET: PORT ALFRED..</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> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</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. JULES DIRKER. <i>Tel:</i> 041-408 2165/2345 /082 479 2296. <i>Fax:</i> 041- 484 1838 <i>Email:</i> jules.dirker@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@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	PE01/ 2020	2020-02-18 at 11:00
<p>APPOINTMENT OF A WELL-ESTABLISHED SERVICE PROVIDER FOR THE PROVISION OF CAFÉS / RESTAURANTS, SHOPS, OUTDOOR WEEKEND RECREATIONAL ACTIVITIES (SUCH AS A MARKET)</p> <p><i>Briefing Session:</i> To be held on 04 February 2020, at 11:00. Compulsory briefing session: Ditsong: Museums of South Africa, Head Office, 70 WF Nkomo Street, Pretoria, 0001.</p> <p><i>Site Meeting(s):</i> Ditsong: Museums of South Africa, Head Office, 70 WF Nkomo Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Ditsong: Museums of South Africa, Head Office, 70 WF Nkomo Street, <i>Cost of Documents:</i> R200.00 Non- Refundable, <i>Payment Details:</i> Tender/Bids documents are only sold/obtained at Ditsong Museum of South Africa, Ga-Mohle Building 70 WF Nkomo Street, Pretoria 0001, <i>Notes:</i> Tender/Bids documents will only be sold/obtained at Ditsong Museum of South Africa, Ga- Mohle Building - Head office.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0001. Proposals must be addressed and the project name indicated on a sealed envelope and submitted to the Tender Box at DMSA Head Office. 2 envelope system (meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Mr Kennedy Kaposi. <i>Tel:</i> 012 492 5734. <i>Fax:</i> 012 323 6598 <i>Email:</i> Kaposi@ditsong.org.za. <i>Hours:</i> 08h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Thabiso Diutlwileng, <i>Tel:</i> 012 492 5741, <i>Fax:</i> 012 323 6598, <i>Email:</i> Thabiso@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days from the closing date. Bids will be evaluated according to the 80/20 preferential points system.</p>	Gauteng: Ditsong Museums of South Africa: DITSONG MUSEUMS OF SOUTH AFRICA	DMSA 014/ 2019	2020-02-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Office Accommodation for the merSETA Eastern Cape Regional Office – FAC/2020/001 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA to provide leasing of Office Accommodation for Eastern Cape Regional Office 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: merSETA Website www.merseta.org.za/tenderbulletin, Payment Details: 30 Days</i></p> <p><i>Post or Deliver Bids to: Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</i></p> <p><i>For technical information please contact: Tenders, Tel: 010 219 3000 Email: tenders@merseta.org.za. Hours: 08H00 to 16H30.</i></p> <p><i>For completion of bid documents please contact: Tenders, Tel: 010 219 3000, Email: tenders@merseta.org.za, Hours: 08:00 to 16:30.</i></p> <p>Validity Period : 180days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	FAC/ 2020/ 001	2020-02-06 at 12:00
<p>Office Accommodation for the merSETA Mpumalanga Regional Office – FAC/2020/003 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA to provide leasing of Office Accommodation for Mpumalanga Regional Office 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: merSETA Website www.merseta.org.za/tenderbulletin, Payment Details: 30 Days</i></p> <p><i>Post or Deliver Bids to: Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</i></p> <p><i>For technical information please contact: Tenders, Tel: 010 219 3000 Email: tenders@merseta.org.za. Hours: 08H00 to 16H30.</i></p> <p><i>For completion of bid documents please contact: Tenders, Tel: 010 219 3000, Email: tenders@merseta.org.za, Hours: 08:00 to 16:30.</i></p> <p>Validity Period : 180days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	FAC/ 2020/ 003	2020-02-06 at 12:00
<p>Office Accommodation for the merSETA Gauteng North Regional Office – FAC/2020/002 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA to provide leasing of Office Accommodation for Gauteng North Regional Office 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: merSETA Website www.merseta.org.za/tenderbulletin, Payment Details: 30 Days</i></p> <p><i>Post or Deliver Bids to: Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</i></p> <p><i>For technical information please contact: Tenders, Tel: 010 219 3000 Email: tenders@merseta.org.za. Hours: 08H00 to 16H30.</i></p> <p><i>For completion of bid documents please contact: Tenders, Tel: 010 219 3000, Email: tenders@merseta.org.za, Hours: 08:00 to 16:30.</i></p> <p>Validity Period : 180days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	FAC/ 2020/ 002	2020-02-06 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Office Accommodation for the merSETA Western Cape Regional Office – FAC/2020/004 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA to provide leasing of Office Accommodation for Western Cape Regional Office 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: merSETA Website www.merseta.org.za/tender bulletin, Payment Details: 30 Days</i></p> <p><i>Post or Deliver Bids to: Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</i></p> <p><i>For technical information please contact: Tenders, Tel: 010 219 3000 Email: tenders@merseta.org.za. Hours: 08H00 to 16H30.</i></p> <p><i>For completion of bid documents please contact: Tenders, Tel: 010 219 3000, Email: tenders@merseta.org.za, Hours: 08:00 to 16:30.</i></p> <p>Validity Period : 180days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	FAC/ 2020/ 004	2020-02-06 at 12:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>iSimangaliso Wetland Park Authority, a schedule 3A public entity invites suitably qualified service providers to bid for construction and rehabilitation of roads situated in the Maphelane section of the iSimangaliso Wetland Park, Kwa-Zulu Natal. Pre-qualification criteria: B-BBEE level 1 contributor; Minimum Grade 4 CE -Attendance of the compulsory briefing session 30% of the value of the contract to be subcontracted to :EME or QSE which is at least 51% owned by black people and EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships. Evaluation will be based on functionality/Quality with the minimum threshold being 75%, Price and BEE will be evaluated based on the 80:20 points system as stipulated in the preferential procurement policy framework Act number 5 of 2000</p> <p><i>Briefing Session: To be held on 30 January 2020, at 10:00. A compulsory briefing session will be held on 30 January 2020 at 10H00am at iSimangaliso Dredger Harbour Offices in St Lucia.</i></p> <p><i>Site Meeting(s): Date: 30 January 2020. Time: 10:00am. Venue: Dredger Harbour Offices, Mckenzie Street, St Lucia, 3936.</i></p> <p><i>Bids obtainable from: TENDER DOCUMENTS WILL BE AVAILABLE ON 30 JANUARY 2020 AT THE BRIEFING SESSION., Payment Details: Not Applicable, Notes: Not Applicable.</i></p> <p><i>Post or Deliver Bids to: THE BID REPRESENTATIVE ;THE iSIMANGALISO WETLAND PARK AUTHORITY; DREDGER HARBOUR OFFICES; IN ST LUCIA, 3936. One original hard copy plus three copies must be in a sealed box. No electronic copies will be accepted</i></p> <p><i>For technical information please contact: Bids Representative. Tel: 0355901633 Email: bids@isimangaliso.com. Hours: 08:00 to 17:00.</i></p> <p><i>For completion of bid documents please contact: Bid Representative, Tel: 035 5901633, Email: bids@isimangaliso.com, Hours: 08:00-17:00.</i></p>	KwaZulu-Natal: iSimangaliso Wetland Park: SCM Department	RFP NUMBER: 15/ 2019	2020-02-14 at 16:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Panel of contractors for Preventative and day to day maintenance of standby generators in state buildings for 24 months in Waterberg Area. Bidders should have a CIDB contractor grading designation of 4 EB or higher</p> <p><i>Briefing Session:</i> To be held on 07 February 2020, at 10:00. Briefing session is compulsory.</p> <p><i>Site Meeting(s):</i> 77 Hans Van Rensburg Street ,Sanlam Building Boardroom, Polokwane.</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 200.00 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> T Mandiwana. <i>Tel:</i> 081 031 3465. <i>Fax:</i> 015 297 4694 <i>Email:</i> thinavhuyo.mandiwana@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	PLK20/ 05	2020-02-18 at 11:00
<p>Panel of Contractors for Preventative and Day to Day Maintenance of Standby Generators in State Building for 24 Months in Capricorn and Sekhukhune Areas. Bidders should have a CIDB contractor grading designation of 4 EB or higher</p> <p><i>Briefing Session:</i> To be held on 07 February 2020, at 10:00. Briefing session is compulsory.</p> <p><i>Site Meeting(s):</i> 77 Hans Van Rensburg Street Polokwane, Sanlam Building Boardroom 1st floor..</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 200.00 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> Mosima Mametja. <i>Tel:</i> 083 387 1629. <i>Fax:</i> 015 297 4694 <i>Email:</i> mosima.mametja@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Daniel Mamaregane, <i>Tel:</i> 015 293 8012, <i>Fax:</i> 015 297 8628, <i>Email:</i> daniel.mamaregane@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum score of 60% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK20/ 06	2020-02-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide maintenance and service of the electronic security systems and equipment and real time monitoring of the intruder alarm system for KZN Provincial Treasury for a period of three years</p> <p><i>Briefing Session:</i> To be held on 07 February 2020, at 10:00. A compulsory briefing session to be held at Treasury House, Ground Floor, Boardroom No.01, 145 Chief Albert Luthuli Street, (a.k.a. Commercial Road), Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> The Terms of reference and bid document will be available from 27 January 2020 at Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201. Bid documents must be collected from 8h00 to 16h00 (Monday to Friday) at the address stipulated before the date of briefing session. The tender document/s will be sold at a non-refundable deposit of R380.00 per document. Payment can be made at the Treasury House, 145 Chief Albert Luthuli street, Ground Floor, cashier's office from 8h00 to 16h00, <i>Payment Details:</i> The tender document/s will be sold at a non-refundable deposit of R380.00 per document. Payment can be made at the Treasury House, 145 Chief Albert Luthuli street, Ground Floor, cashier's office from 8h00 to 16h00, <i>Notes:</i> Please note that no bid will be accepted by fax or e-mail. No documents will be handed out at the briefing session.</p> <p><i>Post or Deliver Bids to:</i> The Bid Box is situated on the Ground Floor, Treasury House, 145 Chief Albert Luthuli Street, (a.k.a. Commercial Road), corner Chief Albert Luthuli and Church Street, Pietermaritzburg. Clearly marked Proposals/bid documents denoting the bid number and closing date may be posted before the closing time and date to: CFO:SCM: P O box 3613, Pietermaritzburg 3200. Please note that no bid will be accepted by fax or e-mail. A copy of the bid document will be available for viewing purposes on the departmental website at: http://www.kzntreasury.gov.za/Bids.aspx</p> <p><i>For technical information please contact:</i> Ms Nomvula Zulu. <i>Tel:</i> 033 897 4454 <i>Email:</i> nomvula.zulu@kzntreasury.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nosiphiwe Khuzwayo, <i>Tel:</i> 033 897 0458, <i>Email:</i> nosiphiwe.khuzwayo@kzntreasury.gov.za, <i>Hours:</i> 08h00-16h00.</p> <p>Bidders must comply with the following Pre-Qualification Criteria for Preferential Procurement:</p> <ul style="list-style-type: none"> • Only Level 1 B-BBEE status level contributor will be considered. 	KwaZulu-Natal: KZN Provincial Treasury: Security and Risk Manage- ment	BID 1223/ 2019- F	2020-02-21 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RE- ADVERTISEMENT: PROVISION OF SECURITY SERVICES AT ALL EHC COMPLEXES NAMED PHAROE PARK, CHRIS HANI VILLAGE PHASE 1&2, AIRPORT PARK 1 &2 AND DELVILLE EXT 3 &9</p> <p><i>Briefing Session:</i> To be held on 31 January 2020, at 10:00. DATE: 31 JANUARY 2020 TIME: 10:00 AM VENUE: CORNER JACK AND QUEEN GERMISTON, 1400 (PHAROE PARK COMPLEX).</p> <p><i>Site Meeting(s):</i> CORNER JACK AND QUEEN GERMISTON, 1400 (PHAROE PARK COMPLEX) COMPULSARY SITE INSPECTION).</p> <p><i>Bids obtainable from:</i> DOCUMENT WILL BE AVAILABLE FOR PURCHASE SELLING AT R500 PER DOCUMENT NON-REFUNDABLE, <i>Cost of Documents:</i> 500, <i>Payment Details:</i> ABSA account number:40-5234-8660. Branch: ABSA GOLDEN WALK: Branch Code:334542/632005: Account name: GREATER GERMISTON HOUSING CORP PHASE 2 REF NO: EHCSEC/01/2020 AND COMPANY NAME, <i>Notes:</i> DOCUMENT WILL ONLY BE SOLD TO BIDDERS ATTENDED THE COMPULSARY BRIEFING AND UPON PROOF OF PAYMENT.</p> <p><i>Post or Deliver Bids to:</i> HANDOVER BUILDING, CNR HENDRICK POTGIETER AND 7TH AVENUE, EDENVALE, 1609 IN A RED TENDER BOX BY THE RECEPTION. PLEASE SIGN THE SUBMISSION REGISTER. MUST BE SEALED STATING THE INVITATION AND REF NUMBER EHCSEC/01/2020</p> <p><i>For technical information please contact:</i> JOHN BOPAPE/JAMES ABRAHAMS AND RICHARD TSOKA. <i>Tel:</i> 011 825 0158. <i>Fax:</i> 011 852 0158 <i>Email:</i> johnb@ehco.org.za, jamesa@ehco.org.za and richardt@ehco.org.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> RICHARD TSOKA/ JAMES ABRAHAMS, <i>Tel:</i> 011 825 0158, <i>Fax:</i> 011 8520148, <i>Email:</i> Jamesa@ehco.org.za/richardt@ehco.org.za, <i>Hours:</i> 08h00-16h30.</p> <p>BRIEFING SESSION IS COMPULSARY.</p>	Gauteng: EKURHU- LENI HOUSING COMPANY: PROP- ERTY	EHCSEC/ 01/ 2020	2020-02-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of A Panel of Professional Conference Organizers (PCO) for the WRC for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 04 February 2020, at 11:00. The Briefing session is compulsory. Failure to attend will automatically disqualify the bidder. Ensure that your company sends a representative and signs the register in the company name responding to the bid requirements.</p> <p><i>Site Meeting(s):</i> AT BLOUKRANS BUILDING, LYNNWOODBRIDGE OFFICE PARK; SECOND FLOOR; 4 DAVENTRY STREET, LYNNWOOD MANOR; PRETORIA.</p> <p><i>Bids obtainable from:</i> www.wrc.org.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Water Research Commission, Lynnwood Bridge Office Park, 2nd Floor, Bloukrans Building, 4 Daventry Street, Lynnwood Manor, Pretoria, Second floor, Reception - Tender box. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing date and time as stipulated. The bidder must record the document on the submission register.</p> <p><i>For technical information please contact:</i> Supply Chain Manager. <i>Tel:</i> 012 761 9300 <i>Email:</i> tenders@wrc.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mmatsie Masekwa, <i>Tel:</i> 012 761 9300, <i>Email:</i> tenders@wrc.org.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Water Research Commission: KSA 5	WRC- 013- 2019-20	2020-02-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of A Panel of Professional Conference Organizers (PCO) for the WRC for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 04 February 2020, at 11:00. The Briefing session is compulsory. Failure to attend will automatically disqualify the bidder. Ensure that your company sends a representative and signs the register in the company name responding to the bid requirements.</p> <p><i>Site Meeting(s):</i> AT BLOUKRANS BUILDING, LYNNWOODBRIDGE OFFICE PARK; SECOND FLOOR; 4 DAVENTRY STREET, LYNNWOOD MANOR; PRETORIA.</p> <p><i>Bids obtainable from:</i> www.wrc.org.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Water Research Commission, Lynnwood Bridge Office Park, 2nd Floor, Bloukrans Building, 4 Daventry Street, Lynnwood Manor, Pretoria, Second floor, Reception - Tender box. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing date and time as stipulated. The bidder must record the document on the submission register.</p> <p><i>For technical information please contact:</i> Supply Chain Manager. <i>Tel:</i> 012 761 9300 <i>Email:</i> tenders@wrc.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mmatsie Masekwa, <i>Tel:</i> 012 761 9300, <i>Email:</i> tenders@wrc.org.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Water Research Commission: KSA 5	WRC- 013- 2019-20	2020-02-24 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals to assist with verification and valuation of the biological assets.</p> <p><i>Briefing Session:</i> There is no compulsory briefing session for this bid..</p> <p><i>Bids obtainable from:</i> Tender documents are free, request via the e-mail. The e-mail address is zondomp@arc.agric.za</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria.. Tender documents should be submitted at 1134 Park Street, Hatfield, Pretoria (opposite the Gautrain Station in Hatfield)</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> zondomp@arc.agric.za, <i>Hours:</i> 08:00 am-16:30 pm..</p>	Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 19/ 01/ 2020	2020-02-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT AN IMPACT STUDY FOR AGRISETA</p> <p><i>Briefing Session:</i> No compulsory briefing session will be conducted for this bid..</p> <p><i>Site Meeting(s):</i> No site inspection will be conducted for this bid.</p> <p><i>Bids obtainable from:</i> The tender/ bid document can be downloaded from AgriSETA website(www.agriseta.co.za) or can be emailed on request-email address: quotations@agriseta.co.za.</p> <p>Tender documents will also be available on the National Treasury e-Tender Portal., <i>Payment Details:</i> Bid documents are for free and can be downloaded from the AgriSETA website or can be emailed on request.</p> <p><i>Post or Deliver Bids to:</i> Submissions should be delivered to Manager SCM: AgriSETA House, 529 Belvedere Street, Arcadia 0083. No late documents will be accepted after the closing date and time. Couriered documents must reach AgriSETA before the stipulated closing time.</p> <p><i>For technical information please contact:</i> Tebogo. <i>Tel:</i> 012 301 5178. <i>Fax:</i> 012 325 1677 <i>Email:</i> TebogoM@agriseta.co.za/quotations@agriseta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo, <i>Tel:</i> 012 301 5178, <i>Fax:</i> 012 325 1677, <i>Email:</i> TebogoM@agriseta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Agricultural Sector Education and Training Authority: SCM	AGRISETA/ 15/ 2019	2020-02-21 at 11:00
<p>INVITATION TO PROSPECTIVE PROPERTY AGENT(S)/AGENCY(IES) TO ASSIST THE CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY (CHIETA) IN THE LEASING OF COMMERCIAL OFFICE SPACE FOR ITS HEAD OFFICE IN GAUTENG ON 80/20 PPPFA ,AS AMENDED.THE NEW LEASE AGREEMENT WILL BE FOR A PERIOD OF FIVE(5) YEARS.THE PROSPECTIVE PROPERTY AGENT(S)/AGENCY(IES) WILL ALSO ASSIST WITH AFFORDABILITY ANALYSIS,IDENTIFYING PROPERTIES ,PROVIDING TENANT INSTALLATIONS AND REFINEMENT OF SPECIFICATION FOR THE OFFICE SPACE.</p> <p><i>Briefing Session:</i> To be held on 03 February 2020, at 09:30. Compulsory Briefing Session, bidders are required to bring the bid document form to the compulsory briefing session. Bid submission from bidders who did not attend the briefing session will be disqualified..</p> <p><i>Site Meeting(s):</i> CHIETA, 2 Clamart Road, Richmond, Johannesburg, 2092.</p> <p><i>Bids obtainable from:</i> The bid documents can be downloaded from: www.chieta.org.za and www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents must be placed in the tender box located at CHIETA,2 Clamart Road, Richmond, Johannesburg, 2092.</p> <p><i>Post or Deliver Bids to:</i> CHIETA,2 Clamart Road, Richmond, Johannesburg, 2092. The bidder(s) are required to submit Five (5) copies of each file (one (1) original and four (4) copies by the 14 February 2020 at 11:30 am. Each document must be marked correctly and sealed separately for ease of reference during the evaluation process.</p> <p><i>For technical information please contact:</i> Mrs Glory Nyathi. <i>Tel:</i> 087 944 4377 or 011 628 7000. <i>Fax:</i> N/A <i>Email:</i> gnyathi@chieta.org.za. <i>Hours:</i> 08:00-16:30,Monday to Fridays.</p> <p><i>For completion of bid documents please contact:</i> Ms Pulane Kakumbi, <i>Tel:</i> 087 944 4377 or 011 628 7000, <i>Fax:</i> N/A, <i>Email:</i> pkakumbi@chieta.org.za, <i>Hours:</i> 08:00-16:30,Monday to Fridays.</p>	Gauteng: Chemical Industries Education and Training Authority: Facilities	CHIETA- OP- 10- 2019/ 20	2020-02-14 at 11:30

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO PROSPECTIVE PROPERTY AGENT(S)/AGENCY(IES) TO ASSIST THE CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY (CHIETA) IN THE LEASING OF COMMERCIAL OFFICE SPACE FOR ITS REGIONAL OFFICE IN KWAZULU NATAL IN DURBAN ON 80/20 PPPFA ,AS AMENDED.THE NEW LEASE AGREEMENT WILL BE FOR A MAXIMUM PERIOD OF FIVE(5) YEARS.THE PROSPECTIVE PROPERTY AGENT(S)/AGENCY(IES) WILL ALSO ASSIST WITH AFFORDABILITY ANALYSIS,IDENTIFYING PROPERTIES ,PROVIDING TENANT INSTALLATIONS AND REFINEMENT OF SPECIFICATION FOR THE OFFICE SPACE.</p> <p><i>Briefing Session:</i> To be held on 30 January 2020, at 09:30. Compulsory Briefing Session, bidders are required to bring the bid document form to the compulsory briefing session. Bid submission from bidders who did not attend the briefing session will be disqualified..</p> <p><i>Site Meeting(s):</i> CHIETA,Suite 1603, 16th Floor, The Embassy Building, 199 Smith Street, Durban,4000.</p> <p><i>Bids obtainable from:</i> The bid documents can be downloaded from: www.chieta.org.za and www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents must be placed in the tender box located at CHIETA,Suite 1603, 16th Floor, The Embassy Building, 199 Smith Street,.</p> <p><i>Post or Deliver Bids to:</i> CHIETA,Suite 1603, 16th Floor, The Embassy Building, 199 Smith Street, Durban,4000. The bidder(s) are required to submit Five (5) copies of each file (one (1) original and four (4) copies by the 14 February 2020 at 11:30 am. Each document must be marked correctly and sealed separately for ease of reference during the evaluation process.</p> <p><i>For technical information please contact:</i> Mrs Glory Nyathi. <i>Tel:</i> 087 944 4377 or 011 628 7000. <i>Fax:</i> N/A <i>Email:</i> gnyathi@chieta.org.za. <i>Hours:</i> 08:00-16:30,Monday to Fridays.</p> <p><i>For completion of bid documents please contact:</i> Ms Pulane Kakumbi, <i>Tel:</i> 087 944 4377 or 011 628 7000, <i>Fax:</i> N/A, <i>Email:</i> pkakumbi@chieta.org.za, <i>Hours:</i> 08:00-16:30,Monday to Fridays.</p>	Gauteng: Chemical Industries Education and Training Authority: Facilities	CHIETA- KZN- 11-2019/ 20	2020-02-14 at 11:30
<p>INVITATION TO PROSPECTIVE PROPERTY AGENT(S)/AGENCY(IES) TO ASSIST THE CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY (CHIETA) IN THE LEASING OF COMMERCIAL OFFICE SPACE FOR ITS REGIONAL OFFICE IN WESTERN CAPE IN CAPE TOWN ON 80/20 PPPFA ,AS AMENDED.THE NEW LEASE AGREEMENT WILL BE FOR A MAXIMUM PERIOD OF FIVE(5) YEARS. THE PROSPECTIVE PROPERTY AGENT(S)/AGENCY(IES) WILL ALSO ASSIST WITH AFFORDABILITY ANALYSIS,IDENTIFYING PROPERTIES ,PROVIDING TENANT INSTALLATIONS AND REFINEMENT OF SPECIFICATION FOR THE OFFICE SPACE.</p> <p><i>Briefing Session:</i> To be held on 29 January 2020, at 09:30. Compulsory Briefing Session, bidders are required to bring the bid document form to the compulsory briefing session. Bid submission from bidders who did not attend the briefing session will be disqualified..</p> <p><i>Site Meeting(s):</i> CHIETA Unit B2, Cnr Race Course & Omuramba Roads, Montague Gardens, 7741.</p> <p><i>Bids obtainable from:</i> The bid documents can be downloaded from: www.chieta.org.za and www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents must be placed in the Tender box located at CHIETA Unit B2, Cnr Race Course & Omuramba Roads, Montague.</p> <p><i>Post or Deliver Bids to:</i> CHIETA Unit B2, Cnr Race Course & Omuramba Roads, Montague Gardens,7741. The bidder(s) are required to submit Five (5) copies of each file (one (1) original and four (4) copies by the 14 February 2020 at 11:30 am. Each document must be marked correctly and sealed separately for ease of reference during the evaluation process.</p> <p><i>For technical information please contact:</i> Mrs Glory Nyathi. <i>Tel:</i> 087 944 4377 or 011 628 7000. <i>Fax:</i> N/A <i>Email:</i> gnyathi@chieta.org.za. <i>Hours:</i> 08:00-16:30,Monday to Fridays.</p> <p><i>For completion of bid documents please contact:</i> Ms Pulane Kakumbi, <i>Tel:</i> 087 944 4377 or 011 628 7000, <i>Fax:</i> N/A, <i>Email:</i> pkakumbi@chieta.org.za, <i>Hours:</i> 08:00-16:30,Monday to Fridays.</p>	Gauteng: Chemical Industries Education and Training Authority: Facilities	CHIETA- WC- 12-2019/ 20	2020-02-14 at 11:30

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS TOWARDS PROVIDING SUPPORT AND MAINTENANCE FOR A VB6 COMPONENT, ERMS, AND COMPUTRON VERSION 7</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Site Meeting(s):</i> NONE.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUFUKWENI 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 Deane Nkuna. <i>Tel:</i> 012 394 1281 <i>Email:</i> Dnkuna@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 18/ 2019/ 2020	2020-02-21 at 11:00
<p>Appointment of a Service Provider to Develop a Capital Expenditure Framework for Merafong Local Municipality</p> <p><i>Briefing Session:</i> To be held on 30 January 2020, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Zealandia Boardroom, Provincial Disaster Management Centre, Block B, Riverview Park, 11 Janadel Avenue, Midrand.</p> <p><i>Bids obtainable from:</i> Provincial Disaster Management Centre, Block B, Riverview Office Park, 11 Janadel Avenue, Midrand, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for free on e-Tender Portal: www.etenders.gov.za or www.treasury.gpg.gov.za, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA422 201912)</p> <p><i>Post or Deliver Bids to:</i> The Tender Document must be Delivered in the Tender Box at Reception, Provincial Disaster Management Centre, Block B, Riverview Park, 11 Janadel Avenue, Midrand. Completed tender documents Should be sealed in an envelope clearly marked with the relevant reference number and description</p> <p><i>For technical information please contact:</i> Mr. Potsiso Phasha. <i>Tel:</i> 0716792789 <i>Email:</i> potsiso.phasha@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Janine Johannes, <i>Tel:</i> 010 345 0837, <i>Email:</i> janine.johannes@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA4/ 2/ 2- 2019/ 12	2020-02-14 at 11:00
<p>Appointment of a Service Provider to Conduct Training on Computer Programme</p> <p><i>Briefing Session:</i> To be held on 29 January 2020, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Zealandia Boardroom, Provincial Disaster Management Centre, Block B, Riverview Park, 11 Janadel Avenue, Midrand.</p> <p><i>Bids obtainable from:</i> Provincial Disaster Management Centre, Block B, Riverview Office Park, 11 Janadel Avenue, Midrand, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for free on e-Tender Portal: www.etenders.gov.za or www.treasury.gpg.gov.za, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA422 201913)</p> <p><i>Post or Deliver Bids to:</i> The Tender Document must be Delivered in the Tender Box at Reception, Provincial Disaster Management Centre, Block B, Riverview Park, 11 Janadel Avenue, Midrand. Completed tender documents should be sealed in an envelope clearly marked with the relevant reference number and description</p> <p><i>For technical information please contact:</i> Mr. Michael Khanyile. <i>Tel:</i> 079 696 0007 <i>Email:</i> michael.khanyile@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Janine Johannes, <i>Tel:</i> 010 345 0837, <i>Email:</i> janine.johannes@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA4/ 2/ 2- 2019/ 13	2020-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS TO: 1) DEFINE ASSESSMENT ENDPOINTS FOR ENVIRONMENTAL RISK ASSESSMENT (ERA) OF GENETICALLY MODIFIED ORGANISMS (GMOs), 2) DEVELOP AN ELECTRONIC DATABASE OF ASSESSMENT ENDPOINTS, 3) REVIEW AND FINALISE THE GUIDANCE DOCUMENT ON ASSESSMENT ENDPOINTS AND 4) INCORPORATE ASSESSMENT ENDPOINTS IN THE ERA FRAMEWORK GUIDANCE DOCUMENT FOR GMOs, FOR A PERIOD OF TWELVE (12) MONTHS</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Thato Mogapi. <i>Tel:</i> 012 399 8966 <i>Email:</i> tmogapi@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: BIODIVERSITY AND CONSERVATION	Q- 130- 19/ 20	2020-02-14 at 11:00
<p>WCGHSC 0227/2019 FOR THE PROVISIONING OF HOME BASED CARERS, COOK ASSISTANTS AND CLEANERS AT STIKLAND HOSPITAL, NEW BEGINNINGS OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT, FOR A (3) THREE YEAR PERIOD.</p> <p><i>Briefing Session:</i> To be held on 06 February 2020, at 09:30. All bidders are required to attend a compulsory briefing session to acquaint themselves with the scope of the service to be provided as detailed in the bid specifications. No Bidder will be allowed after the said time; late comers will be denied access to the meeting..</p> <p><i>Site Meeting(s):</i> The Club House on the premises of Stikland 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 R50.00, <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 bidders name and must be e-mailed/along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to the Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms Rene Orian / Mr Mlungisi Njongonkulu. <i>Tel:</i> (021) 910 5361 / (021) 910 5360. <i>Fax:</i> N/A <i>Email:</i> Mlungisi.Njongonkulu@westerncape.gov.za / Rene.Orian@westerncape.gov.za. <i>Hours:</i> 07h30 to13h00 and 13h30 to15h30.</p> <p><i>For completion of bid documents please contact:</i> Shamsonisa Davids, <i>Tel:</i> 021 483 6271, <i>Fax:</i> N/A, <i>Email:</i> Shamsonisa.Davids@westerncape.gov.za, <i>Hours:</i> 06h30 to 13h00 and 13h30 to 15h00.</p> <p>Please note all bid documents will be issued electronically only. Please send written request for documents with full company and contact details to Ms Shamsonisa Davids at e-mail Shamsonisa.Davids@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC 0227/ 2019	2020-02-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR BIDS TO DEVELOP GUIDELINES FOR THE USE OF SUSTAINABLE BUILDING TECHNOLOGIES (SBT) IN BUILDINGS AND INFRASTRUCTURE BY THE WESTERN CAPE DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF SEVEN MONTHS</p> <p><i>Briefing Session:</i> To be held on 31 January 2020, at 10:00. A Compulsory Clarification Meeting with representatives of the Employer will take place.</p> <p><i>Site Meeting(s):</i> Department of Human Settlements, Boardroom 7-02, 7th floor, ISM Building, 27 Wale Street, Cape Town, 8000.</p> <p><i>Bids obtainable from:</i> Collect bids from the Department of Human Settlements offices situated at 27 Wale Street, Cape Town, 8000, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Deposit bids into the tender box situated at the Human Settlements offices situated on ground floor at 27 Wale Street, Cape Town, 8000. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted</p> <p><i>For technical information please contact:</i> Mr Eugene Visagie. <i>Tel:</i> 021 483 5247 <i>Email:</i> Eugene.Visagie@westerncape.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms S. Moodley, <i>Tel:</i> 021 483 8970, <i>Email:</i> Shoba.Moodley@westerncape.gov.za, <i>Hours:</i> 07H00 - 15H00.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HS 03/ 2019/ 2020	2020-02-21 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO IMPLEMENT INTRUSION DETECTION AND PREVENTION SYSTEM</p> <p><i>Briefing Session:</i> To be held on 31 January 2020, at 10:00. There will be a compulsory briefing session. If you don't attend the briefing session your proposal will be disqualified..</p> <p><i>Site Meeting(s):</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: www.dst.gov.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Gugu Ntuli. <i>Tel:</i> 012 843 6630 <i>Email:</i> Gugu.Ntuli@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> tenders@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 80/20. Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Technology (BA001044): Information Technology	DST08A/ 2019- 20	2020-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF AN EXPERIENCED ICT ACCREDITED SERVICE PROVIDER TO MAKE PROVISION FOR SERVERS, MIGRATION OF DATA, DATA BACKUPS, DATACENTRE CONTROLS, EMAIL HOSTING, AND EMAIL ARCHIVING FOR DITSONG MUSEUMS OF SOUTH AFRICA (DMSA) FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> To be held on 03 February 2020, at 12:00. Compulsory briefing session: Ditsong: Museums of South Africa, Head Office 70 WF Nkomo Street Pretoria, 0001.</p> <p><i>Site Meeting(s):</i> Ditsong: Museums of South Africa, Head Office 70 WF Nkomo Street Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Ditsong: Museums of South Africa, Head Office 70 WF Nkomo Street, <i>Cost of Documents:</i> R200.00 Non- Refundable, <i>Payment Details:</i> Tender/Bids documents are only sold/obtained at Ditsong Museum of South Africa, Ga-Mohle Building 70 WF Nkomo Street, Pretoria 0001, <i>Notes:</i> Tender/Bids documents will only be sold/obtained at Ditsong Museum of South Africa, Ga- Mohle Building - Head office.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0001 . Proposals must be addressed and the project name indicated on a sealed envelope and submitted to the Tender Box at DMSA Head Office. 2 envelope system (meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Mr Kennedy Kaposi. <i>Tel:</i> 012 492 5734. <i>Fax:</i> 012 323 6598 <i>Email:</i> Kaposi@ditsong.org.za. <i>Hours:</i> 08h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Thabiso Diutlwileng, <i>Tel:</i> 012 492 5741, <i>Fax:</i> 012 323 6598, <i>Email:</i> Thabiso@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days from the closing date Bids will be evaluated according to the 80/20 preferential points system</p>	Gauteng: Ditsong Museums of South Africa: DITSONG MUSEUMS OF SOUTH AFRICA	DMSA 013/ 2019	2020-02-14 at 11:00
<p>APPOINTMENT OF A WELL-ESTABLISHED SERVICE PROVIDER TO PROVIDE A SECURE, COST EFFECTIVE AND HIGHLY AVAILABLE MULTI PROTOCOL LABEL SWITCHING (MPLS) NETWORK, INTERNET SERVICES, CLOUD PABX TELEPHONE SYSTEM, WIFI CONNECTIVITY AND 5G/LTE CONNECTIVITY COVERING ALL DMSA SITES FOR A PERIOD OF FIVE YEARS</p> <p><i>Briefing Session:</i> To be held on 03 February 2020, at 11:00. Compulsory briefing session: Ditsong: Museums of South Africa, Head Office, 70 WF Nkomo Street, Pretoria, 0001.</p> <p><i>Site Meeting(s):</i> Ditsong: Museums of South Africa, Head Office, 70 WF Nkomo Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Ditsong: Museums of South Africa, Head Office, 70 WF Nkomo Street, <i>Cost of Documents:</i> R200.00 Non- Refundable, <i>Payment Details:</i> Tender/Bids documents are only sold/obtained at Ditsong Museum of South Africa, Ga-Mohle Building 70 WF Nkomo Street, Pretoria 0001, <i>Notes:</i> Tender/Bids documents will only be sold/obtained at Ditsong Museum of South Africa, Ga- Mohle Building - Head office.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0001. Proposals must be addressed and the project name indicated on a sealed envelope and submitted to the Tender Box at DMSA Head Office. 2 envelope system (meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Mr Kennedy Kaposi. <i>Tel:</i> 012 492 5734. <i>Fax:</i> 012 323 6598 <i>Email:</i> Kennedy@ditsong.org.za. <i>Hours:</i> 08h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Thabiso Diutlwileng, <i>Tel:</i> 012 492 5741, <i>Fax:</i> 012 323 6598, <i>Email:</i> Thabiso@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days from the closing date. Bids will be evaluated according to the 80/20 preferential points system.</p>	Gauteng: Ditsong Museums of South Africa: DITSONG MUSEUMS OF SOUTH AFRICA	DMSA 011/ 2019	2020-02-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, SETUP AND MAINTENANCE OF A FINANCIAL REPORTING SOFTWARE</p> <p><i>Briefing Session:</i> To be held on 04 February 2020, at 12:00. Compulsory briefing session: Ditsong: Museums of South Africa, Head Office 70 WF Nkomo Street Pretoria, 0001.</p> <p><i>Site Meeting(s):</i> Ditsong: Museums of South Africa, Head Office 70 WF Nkomo Street Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Ditsong: Museums of South Africa, Head Office 70 WF Nkomo Street, <i>Cost of Documents:</i> R200.00 Non- Refundable, <i>Payment Details:</i> Tender/Bids documents are only sold/obtained at Ditsong Museum of South Africa, Ga-Mohle Building 70 WF Nkomo Street, Pretoria 0001, <i>Notes:</i> Tender/Bids documents will only be sold/obtained at Ditsong Museum of South Africa, Ga- Mohle Building - Head office.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0001 . Proposals must be addressed and the project name indicated on a sealed envelope and submitted to the Tender Box at DMSA Head Office. 2 envelope system (meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Mr Nkosinathi Hlophe. <i>Tel:</i> 012 492 5742. <i>Fax:</i> 012 323 6598 <i>Email:</i> Nkosinathi@ditsong.org.za. <i>Hours:</i> 08h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Thabiso Diutlwileng, <i>Tel:</i> 012 492 5741, <i>Fax:</i> 012 323 6598, <i>Email:</i> Thabiso@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days from the closing date Bids will be evaluated according to the 80/20 preferential points system</p>	Gauteng: Ditsong Museums of South Africa: DITSONG MUSEUMS OF SOUTH AFRICA	DMSA 015/ 2019	2020-02-14 at 11:00
<p>IMPLEMENTATION EVALUATION OF THE GAUTENG INNOVATION & KNOWLEDGE ECONOMY STRATEGY (GIKES) Pre-qualification criteria threshold is 70 points for functionality</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms. Barbara Ziyane. <i>Tel:</i> TEL: (011) 355 8550 <i>Email:</i> Barbara.Ziyane@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Hlamalani Masetoni, <i>Tel:</i> TEL: (011) 355 8126, <i>Email:</i> Hlamalani.Masetoni@gauteng.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Tender Enquiries: Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Economic Development Department: Supply Chain Management	GT/ GDED/ 003/ 2020	2020-02-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Compilation of Annual Financial Statements and assistance with Year End Procedures for the Free State Development Corporation.</p> <p><i>Briefing Session:</i> To be held on 06 February 2020, at 11:00. Compulsory Briefing Session - FDC House, 33 Kellner street, Westdene, Bloemfontein on 06 February 2020 11:00..</p> <p><i>Site Meeting(s):</i> Compulsory Briefing session, FDC House, 33 Kellner street, Westdene, Bloemfontein, 06 February 2020 at 11h00..</p> <p><i>Bids obtainable from:</i> Free State Development Corporation website, www.fdc.co.za and E-Tenders portal, www.etenders.gov.za from 24 January 2020., <i>Payment Details:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301. Documents to be delivered on a clearly marked and sealed envelope to Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301</p> <p><i>For technical information please contact:</i> Lemphane Mokalake. <i>Tel:</i> 051 400 0800 <i>Email:</i> lemphanem@fdc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mtinkulu, <i>Tel:</i> 051 400 0800, <i>Email:</i> ntombi@fdc.co.za, <i>Hours:</i> 08:00-16:30.</p>	Free State: Free State Development Corporation: FINANCE	FDC BID NO. 001/2020	2020-02-21 at 12:00
<p>Appointment of Service provider to supply merSETA Wide Area Network (WAN) and Internet Services Provider (ISP) – ICT/2020/005 The objective of this project is to procure a Network Service Provider to supply, install, configure, maintain, monitor and support services/goods for the merSETA WAN (Wide Area Network) and ISP (internet Service Provider) for a period of three (3) years.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tender bulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 180days.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	ICT/ 2020/ 005	2020-02-06 at 12:00
<p>Appointment of a Panel of Attorneys – COR/2020/006. The objective of this project is to procure services of a Panel of ten (10) Attorney's to the merSETA with legal matters on as and when needed basis. The contract period for this project will be from 01 April 2020 to 31 March 2025</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> Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 180 days.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	COR/ 2020/ 006	2020-02-13 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Short Term Insurance Group Scheme - FAC/2020/007 The merSETA would like to invite potential service providers in the insurance industry to provide insurance brokering and claim services for permanently employed staff members.</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/tenderbulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 180days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	FAC/ 2020/ 007	2020-02-13 at 12:00
<p>Appointment of a Service provider to Provision an IT Disaster Recovery solution (Business Continuity) for the Mining Qualifications Authority until 31 March 2022.</p> <p><i>Briefing Session:</i> To be held on 06 February 2020, at 14:00. Compulsory Briefing Session 07 Anerley Road, Parktown, Block B Auditorium Time : 14:00.</p> <p><i>Site Meeting(s):</i> Mining Qualifications Authority Block B 07 Anerley Road Parktown</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on our website: www.mqa.org.za from the 27 January 2020., <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Mining Qualifications Authority 07 Anerley Road Parktown. The Tender Box is situated at Block B Reception, its only accessible from Monday to Friday, between 08:00 - 16:30</p> <p><i>For technical information please contact:</i> Sakhile Mlauzi. <i>Tel:</i> 011 547 2646 <i>Email:</i> SakhileM@mqa.org.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tsholo Dilape, <i>Tel:</i> 011 547 2628, <i>Email:</i> TsholoD@mqa.org.za, <i>Hours:</i> 08:00- 16:30.</p>	National: Mining Qualifications Authority: IT Disaster Recovery Solution	MQA/ 05/ 19- 20	2020-02-24 at 11:00
<p>Appointment of a Service provider to Provide Internet connection services for the Mining Qualifications Authority head office and Six (6) regional offices</p> <p><i>Briefing Session:</i> To be held on 06 February 2020, at 10:00. Compulsory Briefing Session, 07 Anerley Road, Parktown, Block B Auditorium. Time : 10:00.</p> <p><i>Site Meeting(s):</i> Mining Qualifications Authority, Block B, 07 Anerley Road, Parktown.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on our website: www.mqa.org.za from the 27 January 2020., <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Mining Qualifications Authority, 07 Anerley Road, Parktown. The Tender Box is situated at Block B, Reception, its only accessible from Monday to Friday, between 08:00 - 16:30</p> <p><i>For technical information please contact:</i> Sakhile Mlauzi. <i>Tel:</i> 011 547 2646 <i>Email:</i> SakhileM@mqa.org.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tsholo Dilape, <i>Tel:</i> 011 547 2628, <i>Email:</i> TsholoD@mqa.org.za, <i>Hours:</i> 08:00- 16:30.</p>	National: Mining Qualifications Authority: INTERNET CONNECTION SERVICES	MQA/ 04/ 19- 20	2020-02-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF THE SERVICE PROVIDER FOR ICT SOFTWARE DEVELOPMENT SERVICES FOR THE NCC OPT OUT REGISTER</p> <p><i>Briefing Session:</i> To be held on 31 January 2020, at 11:00. A COMPULSORY BRIEFING SESSION WILL BE HELD ON 31 JANUARY 2020 AT 11:00.</p> <p><i>Site Meeting(s):</i> NATIONAL CONSUMER COMMISSION, BLOCK C 4TH FLOOR, MAIN BOARDROOM.</p> <p><i>Bids obtainable from:</i> NATIONAL CONSUMER COMMISSION, SOUTH AFRICAN BUREAU OF STANDARDS, BLOCK C, 1 DOCTOR LATEGAN ROAD, GROENKLOOF, PRETORIA, 0027, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> TWO ENVELOPE SYSTEM WILL APPLY ON THE SUBMISSION OF BIDS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL CONSUMER COMMISSION, SOUTH AFRICAN BUREAU OF STANDARDS, BLOCK C, 1 DOCTOR LATEGAN ROAD, GROENKLOOF, PRETORIA, 0027. NCC TENDER BOX SITUATED AT SABS RECEPTION. KINDLY REQUEST FOR THE NCC TENDER BOX</p> <p><i>For technical information please contact:</i> MR NNAPO MANOK. <i>Tel:</i> 012 428 7745. <i>Fax:</i> N/A <i>Email:</i> N.Manok@thcncc.org.za. <i>Hours:</i> 08:30-17:00.</p> <p><i>For completion of bid documents please contact:</i> XALATI MALULEKE/ ERNEST PETJE/ PRINCE MAKHUBEDU, <i>Tel:</i> 012 428 7740/ 012 428 7741/012 428 7730, <i>Fax:</i> N/A, <i>Email:</i> X.Maluleke@thcncc.org.za / E.Petje@thcncc.org.za/ P.Makhubedu@thcncc.org.za, <i>Hours:</i> 08:30-17:00.</p> <p>DOCUMENTS WILL BE AVAILABLE FROM WWW.ETENDERS.GOV.ZA AND ON WWW.THENCC.GOV.ZA.</p>	Gauteng: National Consumer Commission: CORPORATE SERVICES: SUPPLY CHAIN MANAGEMENT	NCC/ 06/ 2019/ 20	2020-02-24 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE UPGRADE OF THE VOICE AND DATA PROCESSING, STORAGE AND SWITCHING ICT BACKEND INFRASTRUCTURE</p> <p><i>Briefing Session:</i> To be held on 31 January 2020, at 12:00. A COMPULSORY BRIEFING SESSION WILL BE HELD ON 31 JANUARY 2020 AT 12:00..</p> <p><i>Site Meeting(s):</i> NATIONAL CONSUMER COMMISSION, BLOCK C 4TH FLOOR, MAIN BOARDROOM.</p> <p><i>Bids obtainable from:</i> NATIONAL CONSUMER COMMISSION, SOUTH AFRICAN BUREAU OF STANDARDS, BLOCK C, 1 DOCTOR LATEGAN ROAD,GROENKLOOF,PRETORIA,0027, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> TWO ENVELOPE SYSTEM WILL APPLY ON THE SUBMISSION OF BIDS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL CONSUMER COMMISSION, SOUTH AFRICAN BUREAU OF STANDARDS, BLOCK C, 1 DOCTOR LATEGAN ROAD,GROENKLOOF,PRETORIA,0027. NCC TENDER BOX SITUATED AT SABS RECEPTION. KINDLY REQUEST FOR THE NCC TENDER BOX.</p> <p><i>For technical information please contact:</i> MR NNAPO MANOK. <i>Tel:</i> 012 428 7745. <i>Fax:</i> N/A <i>Email:</i> N.Manok@thcncc.org.za. <i>Hours:</i> 08:30-17:00.</p> <p><i>For completion of bid documents please contact:</i> XALATI MALULEKE/ ERNEST PETJE/ PRINCE MAKHUBEDU, <i>Tel:</i> 012 428 7740/ 012 428 7741/012 428 7730, <i>Fax:</i> N/A, <i>Email:</i> X.Maluleke@thcncc.org.za / E.Petje@thcncc.org.za/ P.Makhubedu@thcncc.org.za, <i>Hours:</i> 08:30-17:00.</p> <p>DOCUMENTS WILL BE AVAILABLE FROM WWW.ETENDERS.GOV.ZA AND ON WWW.THENCC.GOV.ZA.</p>	Gauteng: National Consumer Commission: CORPORATE SERVICES: SUPPLY CHAIN MANAGEMENT	NCC/ 05/ 2019/ 20	2020-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the Editing, Design, Layout, Printing, Finishing, Packaging, Labelling and delivery of the DSD Strategic Plan, Annual Performance Plans, Operational Plans and Annual Reports over a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 04 January 2020, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> The Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, 0002</p> <p>.</p> <p><i>Bids obtainable from:</i> HSRC Building, 134 Pretorius Street, Pretoria, 0002 , <i>Cost of Documents:</i> R200, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development HSRC Building, 134 Pretorius Street, Pretoria, 0002. All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference</p> <p><i>For technical information please contact:</i> Mr Masete Letsoalo. <i>Tel:</i> 012 312 7913 <i>Email:</i> MaseteL@dsd.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mabina, <i>Tel:</i> 012 312 7447, <i>Email:</i> ShamaM@dsd.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>	Gauteng: National Social Development: MONITORING AND EVALUATION	SD05/ 2019	2020-02-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The 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 - 11x Accounting and Audit Support Advisors</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><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box</p> <p><i>For technical information please contact:</i> Aletta Mbyuane. <i>Tel:</i> 012 315 5867. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Barbara Prins, <i>Tel:</i> 012 395 6617, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 001- 2020	2020-02-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The 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 - 22 x Municipal Support Advisors</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 , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box. N/A</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5867. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Barbara Prins, <i>Tel:</i> 012 395 6617, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 004- 2020	2020-02-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The 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 MFRS Rapid Response Team: 5X Specialist Support in Financial Management 1X Engineering 1X Legal Services 2X Institutional/ Organisational Development</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A. <i>Bids obtainable from:</i> https://www.gtac.gov.za/tender-info/tenders/advertised-tenders, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 24th floor, GTAC Tender box.. N/A <i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5867. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm. <i>For completion of bid documents please contact:</i> Barbara Prins, <i>Tel:</i> 012 395 6617, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 003- 2020	2020-02-14 at 11:00
<p>The 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 - 1x Knowledge and Information Management Advisor</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A. <i>Bids obtainable from:</i> https://www.gtac.gov.za/tender-info/tenders/advertised-tenders, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box. N/A <i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5867. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm. <i>For completion of bid documents please contact:</i> Barbara Prins, <i>Tel:</i> 012 395 6617, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 002- 2020	2020-02-14 at 11:00
<p>APPOINTMENT OF PANEL OF SERVICE PROVIDERS FOR THE PROVISION OF PERFORMANCE EXPENDITURE AND REVIEW SERVICES</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A. <i>Bids obtainable from:</i> https://www.gtac.gov.za/tender-info/tenders/advertised-tenders <i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, Reception Area, GTAC Tender box <i>For technical information please contact:</i> Caslyn Moses. <i>Tel:</i> 012 315 5155 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm. <i>For completion of bid documents please contact:</i> Caslyn Moses, <i>Tel:</i> 012 315 5155, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p>	Gauteng: National Treasury: GTAC - Professional Services Procurement	GTAC 022- 2019	2020-02-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to undertake land topographical survey to Pikitup facilities over 3 years.</p> <p><i>Briefing Session:</i> To be held on 07 February 2020, at 11:00. Compulsory Briefing Session will be held on the 07 February 2020 at 14H00,venue, Pikitup Robinson Deep Landfill Site,Cnr Turffontein & Marlborough Road Stafford..</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session will be held on the 07 February 2020 at 14H00,venue, Pikitup Robinson Deep Landfill Site,Cnr Turffontein & Marlborough Road Stafford..</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from 27 January 2020 until date of closure and can be downloaded for free from the e-tender portal (www.etenders.gov.za). A copy of the tender document will also be available for sale from Pikitup Head Office,Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein. (Weekdays only from 09H00 to 15H00) at a non- refundable tender fee of R200.00 which must be deposited into Pikitup's bank account as follows:Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU078/2019. Proof of payment is required upon collecting of the tender document. NOTE THAT CASH OR CARD PAYMENTS ARE NOT ACCEPTED., <i>Payment Details:</i> ONLY IF YOU REQUIRE HARD COPIES. A non- refundable tender fee of R200.00 should be deposited at Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU078/2019.CASH/CARD PAYMENT WILL NOT BE ACCEPTED., <i>Notes:</i> Only bidders on B-BBEE status level 1 will be considered for this tender..</p> <p><i>Post or Deliver Bids to:</i> Fully completed bid documents should be submitted in a sealed envelope indicating the bid description and number and should be deposited in the Pikitup Tender Box, situated at Pikitup Head Office, Ground Floor, Pikitup tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than 26 February 2020 at 11H00.. Completed bid documents should be submitted in a sealed envelope indicating the bid bid description and number .</p> <p><i>For technical information please contact:</i> Nomaswazi Lamola. <i>Tel:</i> 0873571038 <i>Email:</i> nomaswazilamola@pikitup.co.za. <i>Hours:</i> 09H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Nomaswazi Lamola, <i>Tel:</i> 0873571038, <i>Email:</i> nomaswazilamola@pikitup.co.za, <i>Hours:</i> 09H00 to 15H00.</p> <p>Bidders are required to submit a valid B-BBEE Status Level Verification Certificates / valid sworn affidavit. Only bidders on B-BBEE level 1 will be considered for this tender..</p>	Gauteng: PIKITUP: SUPPLY CHAIN MANANGEMENT	PU078/ 2019	2020-02-26 at 11:00
<p>The RAF hereby invites experienced, suitably qualified service providers to configure and implement Microsoft Dynamics 365 Workflows</p> <p><i>Briefing Session:</i> To be held on 31 January 2020, at 11:00. Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, 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 eTender 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</p> <p><i>For technical information please contact:</i> Ms. Ilish Seema. <i>Tel:</i> (012) 429 5135 <i>Email:</i> ilishs@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Ilish Seema, <i>Tel:</i> (012) 429 5135, <i>Email:</i> ilishs@raf.co.za, <i>Hours:</i> 07:45 - 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/ 2019/ 00025	2020-02-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The RAF hereby invites experienced, suitably qualified service providers for Enterprise Project Portfolio Management (Microsoft Project Server) Solution for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 31 January 2020, at 11:00. 420 Witch Hazel RoadEco Glades 2Centurion 0046.</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> Ms. Nwabisa Maninjwa. <i>Tel:</i> (012) 621 1929 <i>Email:</i> nwabisaMa@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nwabisa Maninjwa, <i>Tel:</i> (012) 621 1929, <i>Email:</i> nwabisaMa@raf.co.za, <i>Hours:</i> 07:45 - 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/ 00001	2020-02-24 at 11:00
<p>The RAF hereby invites experienced, suitably qualified service providers for a Panel of Forensics for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 03 February 2020, at 11:00. 420 Witch Hazel RoadEco Glades 2Centurion 0046.</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> Ms. Nwabisa Maninjwa. <i>Tel:</i> (012) 621 1929 <i>Email:</i> nwabisaMa@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nwabisa Maninjwa, <i>Tel:</i> (012) 621 1929, <i>Email:</i> nwabisaMa@raf.co.za, <i>Hours:</i> 07:45 - 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/ 00002	2020-02-26 at 11:00
<p>SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA) . APPOINTMENT OF A SERVICE PROVIDER TO MEASURE THE EXTENT TO WHICH ASSET MAINTENANCE IS DEFERRED BY MUNICIPALITIES, THE IMPLICATIONS AND IMPACT ON MUNICIPAL GOVERNANCE</p> <p><i>Bids obtainable from:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Purchase order</p> <p><i>Post or Deliver Bids to:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road. Please attach all mandatory documents, SBD documents, CSD report, tax clearance and BBBEE certificate</p> <p><i>For technical information please contact:</i> Ms. Nwabisa Gwele. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> ngwele@salga.org.za. <i>Hours:</i> 08:00 am - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Msomi, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> 08:00 am - 16:30 pm.</p>	Gauteng: South African Local Government Association: Municipal Finance Fiscal Policy and Economic Growth	SALGA/ 82/ 2020	2020-02-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR KWELERA NATIONAL BOTANICAL GARDEN, EAST LONDON: NEW BOUNDARY FENCE</p> <p><i>Briefing Session:</i> To be held on 05 February 2020, at 11:00. compulsory briefing session will take place on site on 05 February 2020 at 11h00 at the Kwelera National Botanical Garden Offices (Farm No. 1505, Road DR02731, Kwelera).</p> <p><i>Site Meeting(s):</i> Non compulsory briefing session will take place on site on 08 November 2019 at 12h00 at the Kwelera National Botanical Garden Offices (Farm No. 1505, Road DR02731, Kwelera).</p> <p><i>Bids obtainable from:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org after 9:00 on 24 January 2020, <i>Payment Details:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org after 09:00 on 24 January 2020., <i>Notes:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria</p> <p><i>For technical information please contact:</i> Mr Gavin Hollis. <i>Tel:</i> (043)726 0074 <i>Email:</i> ghollis@eceng.co.za. <i>Hours:</i> 08:00-16:00.</p> <p>, <i>Email:</i> sanbi.tenders@sanbi.org.za, <i>Hours:</i> 08:00-16:00.</p> <p>5) Pre-Qualification: (i) Only bidders with BBBEE status level 2 or higher. (ii) EME or QSE which is at least 51% owned by black company.</p>	National: South African National Biodiversity Institute: INFRASTRUCTURE	SANBI: G361/2020	2020-02-21 at 11:00
<p>Request of approval for the sourcing of a service provider to deliver Cleaning and Hygiene services to SITA Eastern Cape buildings for a period of 36 Months.</p> <p><i>Briefing Session:</i> There will be no briefing session on for this tender.</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>For technical information please contact:</i> Kim Malgas. <i>Tel:</i> 041 398 5857 <i>Email:</i> kim.malgas@sita.co.za. <i>Hours:</i> 8H00 am- 16H30 pm..</p> <p><i>For completion of bid documents please contact:</i> Xoli Moyane, <i>Tel:</i> +27 41 398 5832, <i>Email:</i> Xoli.Moyane@sita.co.za, <i>Hours:</i> 8H00 am- 16H30 pm..</p>	Eastern Cape: State Information Technology Agency: Supply Chain Management	RFB 2046/ 2019	2020-02-14 at 11:00
<p>Leasing of Hardware with Maintenance and Support for SITA for a period of three (3) years.</p> <p><i>Briefing Session:</i> There will be no briefing session on for this tender.</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>For technical information please contact:</i> James Mothibi. <i>Tel:</i> 083 460 3908 <i>Email:</i> james.mothibi@sita.co.za. <i>Hours:</i> 8H00 am- 16H30 pm..</p> <p><i>For completion of bid documents please contact:</i> Xoli Moyane, <i>Tel:</i> +27 41 398 5832, <i>Email:</i> Xoli.Moyane@sita.co.za, <i>Hours:</i> 8H00 am- 16H30 pm..</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 2058/ 2019	2020-02-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Technology Innovation Agency E-Evidence Management System.</p> <p><i>Briefing Session:</i> To be held on 06 February 2020, at 11:00. Compulsory Briefing session on 06 February 2020 @ 11:00.</p> <p><i>Site Meeting(s):</i> Technology Innovation Agency House, 83 Lois Avenue, Menlyn, 0181.</p> <p><i>Bids obtainable from:</i> www.tia.org.za, <i>Cost of Documents:</i> 0.00, <i>Notes:</i> Technology Innovation Agency E-Evidence Management System.</p> <p><i>Post or Deliver Bids to:</i> TIA House, 83 Lois Avenue, Menlyn, 0181 <i>For technical information please contact:</i> Mandisa Pitso. <i>Tel:</i> 0124722751 <i>Email:</i> Mandisa.Pitso@tia.org.za. <i>Hours:</i> 08h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> Mandisa Pitso, <i>Tel:</i> 0124722751, <i>Email:</i> Mandisa.Pitso@tia.org.za, <i>Hours:</i> 08h00 to 17h00.</p>	Gauteng: Technology Innovation Agency: IT	TIA001/ 2020	2020-02-28 at 11:00
<p>THE APPOINTMENT OF THE THE SERVICE PROVIDER TO PROVIDE SUPPORT AND MAINTENANCE OF SAP BUSINESS ONE TO PUBLIC PROTECTOR SOUTH AFRICA FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Briefing Session:</i> To be held on 04 February 2020, at 10:00. COMPULSORY BRIEFING SESSION: THE APPOINTMENT OF THE THE SERVICE PROVIDER TO PROVIDE SUPPORT AND MAINTENANCE OF SAP BUSINESS ONE TO PUBLIC PROTECTOR SOUTH AFRICA FOR A PERIOD OF THREE (03) YEARS <i>Note:</i> Failure to attend the aforesaid compulsory briefing session shall invalidate your bid/ proposal document.</p> <p><i>Site Meeting(s):</i> Public Protector South Africa 175 Lunnon Street Hillcrest Office Park, Hatfield, Pretoria 0083</p> <p>04 February 2020 at 10:00.</p> <p><i>Bids obtainable from:</i> PPSA Website : http://www.pprotect.org/?q=content/advertised-tenders and e-Tender Publication Portal , <i>Payment Details:</i> NONE, <i>Notes:</i> Documents downloaded from PPSA website: http://www.pprotect.org/?q=content/advertised-tenders and e-Tender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> 175 Lunnon Street Hillcrest Office Park, Hatfield, Pretoria 0083. Proposals must be compiled as follows: 1. one (1) original proposal (marked 'original') must be submitted and not be retyped and one(1)electronic copy(on USB or CD in PDF) 2. two (2) copies of the proposal (marked 'copy') must be submitted. <i>For technical information please contact:</i> Ms. Thabang Maswi. <i>Tel:</i> 012 366 7079. <i>Fax:</i> N/A <i>Email:</i> ThabangMa@pprotect.org. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nkele Nemusimbori, <i>Tel:</i> 012 366 7014, <i>Fax:</i> N/A, <i>Email:</i> Nkelen@pprotect.org, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that the tender documents must be downloaded on the PPSA website: http://www.pprotect.org/?q=content/advertised-tenders and e-Tender Publication Portal.</p>	National: The Public Protector of South Africa: Supply Chain Management	PPSA 008/ 2019	2020-02-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. "CIDB Regulation 25(1B) will not be applicable to this contract". It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Only locally produced or locally manufactured goods with a stipulated minimum threshold for local content and production as stated in the Tender Data will be considered. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Briefing Session:</i> To be held on 29 January 2020, at 10:30. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on Wednesday, 29 January 2020 starting at 10:30am. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting.</p> <p><i>Site Meeting(s):</i> Fetakgomo Tubatse Local Municipality – Municipal Chamber, 1 Kastania Street, Burgersford, 1150.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 27 January 2020 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 14:00 on 02 March 2020. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Lethu Dlanjwa. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> dlanjwal@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Andile Gogotya, <i>Tel:</i> 012 426 6200, <i>Email:</i> gogtyaa@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Limpopo: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : DESIGN AND CONSTRUCTION	SANRAL R.037-020- 2019/ 1	2020-03-02 at 14:00
<p>Western Cape Provincial Treasury is inviting bidders from registered Tertiary Higher Education Institutions to provide training and capacity building to the Western Cape Municipalities and relevant Western Cape Government officials for the period of three (3) years envisaged to commence from 01 April 2020 to 31 March 2023 with an option to extend for 12 months</p> <p><i>Briefing Session:</i> To be held on 03 February 2020, at 10:00. 3rd Floor, Room 3-14 Provincial Treasury 15 Wale Street, Legislature Building Cape Town.</p> <p><i>Site Meeting(s):</i> Prospective service providers must please confirm their attendance with Ms V Shabalala on 021 483 6241. The representative(s) must bring along their ID in order to access the building..</p> <p><i>Bids obtainable from:</i> Tower Block, 1st floor (Sydwell Phike) 4 Dorp Street Cape Town 8000, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 4 Dorp Street, Cape Town or Private Bag x9165, Cape Town, 8000 . Bid documents must be deposited in the bid box mark " Provincial Treasury".</p> <p><i>For technical information please contact:</i> Mr.M Sigabi. <i>Tel:</i> 021-483 6241 <i>Email:</i> Msimelelo. Sigabi@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Donna Lukas /Ms. Mariann Nomdoe, <i>Tel:</i> 021-483 9041 / 483 3418, <i>Email:</i> donna.lukas@westerncape.gov.za/ mariann.nomdoe@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 08h00 - 16h00.</p>	Western Cape: Western Cape :Provincial Treasury: Financial Management:SCM Unit	WCPT 04/ 2019/ 20	2020-02-14 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF SOCKS DRAB, SOCKS, GREY, CUSHION SOLE, SOCKS, GREY, HALF HOSE AND SOCKS BLACK FOR A PERIOD OF TWO (2) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: SAPS:SCM: DATABASE OFFICE, MAIN SECURITY GATE, 117 CRESSWELL ROAD, SILVERTON 0124, PRETORIA 0001, Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: SAPS:SCM: 117 CRESSWELL ROAD, SILVERTON 0124, PRETORIA 0001. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, 117 CRESSWELL ROAD, SILVERTON 0124, PRETORIA 0001</i></p> <p><i>For technical information please contact: LT COL MAHLALA. Tel: 012 841 7181. Fax: 012 841 7099 Email: MohlalaT2@saps.gov.za. Hours: 07:30 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: LT COL DAMANE, Tel: 012 841 7046, Fax: 012 841 7071, Email: MamelloD@saps.gov.za, Hours: 07:30 TO 16:00.</i></p> <p>N/A.</p>	Gauteng: Department of Police: SAPS:SCM: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 29TC (19):	2020-02-26 at 11:00
<p>MANUFACTURING, SUPPLY AND DELIVERY OF CAP BASEBALL, BLUE, COMOUFLAGE PPS, CAMOUFLAGE STF AND SAPS GUARDS FOR A PERIOD OF TWO (2) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: SAPS;SCM: DATABASE OFFICE, MAIN SECURITY GATE, 117 CRESSWELL ROAD, SILVERTON 0124, PRETORIA 0001, Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: SAPS:SCM: 117 CRESSWELL ROAD, SILVERTON 0124, PRETORIA 0001. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, SAPS:SCM: 117 CRESSWELL ROAD, SILVERTON 0124, PRETORIA 0001</i></p> <p><i>For technical information please contact: LT COL MOHLALA. Tel: 012 841 7181. Fax: 012 841 7099 Email: MohlalaT2@saps.gov.za. Hours: 07:30 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: LT COL DAMANE, Tel: 012 841 7046, Fax: 012 841 7071, Email: MamelloD@saps.gov.za, Hours: 07:30 TO 16:00.</i></p> <p>N/A.</p>	Gauteng: Department of Police: SAPS:SCM: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 53TC (19):	2020-02-26 at 11:00
<p>MANUFACTURING, SUPPLY AND DELIVERY OF JACKET, WARM, BLUE, OPERATIONAL WEAR AND JACKET, WARM, CAMOUFLAGE PPS FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: SAPS:SCM: DATABASE OFFICE, MAIN SECURITY GATE, 117 CRESSWELL ROAD, SILVERTON 0124, PRETORIA 0001, Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: SAPS:SCM: 117 CRESSWELL ROAD, SILVERTON 0124, PRETORIA 0001. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, 117 CRESSWELL ROAD, SILVERTON 0124, PRETORIA 0001</i></p> <p><i>For technical information please contact: LT COL MOHLALA. Tel: 012 841 7181. Fax: 012 841 7099 Email: MohlalaT2@saps.gov.za. Hours: 07:30 To 16:00.</i></p> <p><i>For completion of bid documents please contact: LT COL DAMANE, Tel: 012 841 7046, Fax: 012 841 7071, Email: MamelloD@saps.gov.za, Hours: 07:30 To 16:00.</i></p> <p>N/A.</p>	Gauteng: Department of Police: SAPS:SCM: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 06TC (19)	2020-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF RAIN SUITS TWO-PIECE, SAPS GUARDS FOR A PERIOD OF TWO (2) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: DATABASE OFFICE, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA, 0001, Cost of Documents: FREE, Payment Details: N/A, Notes: Soft copies of bid document can be downloaded at www.saps.gov.za/servies/bids or www.etenders.gov.za/content/advertised.</i></p> <p><i>Post or Deliver Bids to: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001: SAPS: SCM.. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001.</i></p> <p><i>For technical information please contact: Lt Col. Mohlala Kenneth or Captain Botha Marie-Louise. Tel: 012 841 7181/ 7069 Email: MohlalaKK@saps.gov.za or BothaM@saps.gov.za.. Hours: 07:30 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: SPAC BILLY MUTHULA, Tel: (012) 841 7204, Fax: (012) 841 7071/7482, Email: pauleg@saps.gov.za / muthulabilly@saps.gov.za, Hours: 07:30 TO 16:00.</i></p> <p>BID DOCUMENT CAN BE OBTAINED FROM SAPS WEBSITE AND NATIONAL TREASURY'S WEBSITE (E-TENDER PORTAL).</p>	Gauteng: Department of Police: SAPS: SCM: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 49TC (19)	2020-02-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF RAIN SUITS TWO-PIECE FOR A PERIOD OF TWO (2) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: DATABASE OFFICE, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, Cost of Documents: FREE, Payment Details: N/A, Notes: Soft copies of bid document can be downloaded at www.saps.gov.za/servies/bids or www.etenders.gov.za/content/advertised.</i></p> <p><i>Post or Deliver Bids to: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001: SAPS: SCM.. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001.</i></p> <p><i>For technical information please contact: Lt Col. Mohlala Kenneth or Captain Botha Marie-Louise. Tel: 012 841 7181/ 7069 Email: MohlalaKK@saps.gov.za or BothaM@saps.gov.za.. Hours: 07:30 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: SPAC BILLY MUTHULA, Tel: (012) 841 7204, Fax: (012) 841 7071/7482, Email: pauleg@saps.gov.za / muthulabilly@saps.gov.za, Hours: 07:30 TO 16:00.</i></p> <p>BID DOCUMENT CAN BE OBTAINED FROM SAPS WEBSITE AND NATIONAL TREASURY'S WEBSITE (E-TENDER PORTAL).</p>	Gauteng: Department of Police: SAPS: SCM: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 43TC (19)	2020-02-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF RIGGING THIGH (HOLSTER MOUNTING) FOR A PERIOD OF TWO (2) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: DATABASE OFFICE, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, Cost of Documents: FREE, Payment Details: N/A, Notes: Soft copies of bid document can be downloaded at www.saps.gov.za/servies/bids or www.etenders.gov.za/content/advertised.</i></p> <p><i>Post or Deliver Bids to: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001: SAPS: SCM.. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001.</i></p> <p><i>For technical information please contact: Lt Col. Mohlala Kenneth or Captain Botha Marie-Louise. Tel: 012 841 7181/ 7069 Email: MohlalaKK@saps.gov.za or BothaM@saps.gov.za.. Hours: 07:30 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: SPAC BILLY MUTHULA, Tel: (012) 841 7204, Fax: (012) 841 7071/7482, Email: pauleg@saps.gov.za / muthulabilly@saps.gov.za, Hours: 07:30 TO 16:00.</i></p> <p>BID DOCUMENT CAN BE OBTAINED FROM SAPS WEBSITE AND NATIONAL TREASURY'S WEBSITE (E-TENDER PORTAL).</p>	Gauteng: Department of Police: SAPS: SCM: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 05TC (19)	2020-02-25 at 11:00

ERRATUM**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-12-13</p> <p>Supply and Installation of a Continuous Integration and Deployment Tool to Interfront</p> <p><i>Bids obtainable from: Interfront website: http://www.interfront.co.za/procurement.html - No cost eTenders website: https://etenders.treasury.gov.za/ - No cost</i></p> <p><i>Post or Deliver Bids to: Interfront Tender Box: Interfront, Gleneagles Building, Somerset Links Office Park, De Beers Avenue, Somerset West, 7130. No tender documents will be accepted after 11:00am, 27 January 2020</i></p> <p><i>For technical information please contact: Lynn Solomons. Tel: 021 840 3400. Fax: 021 840 3401 Email: procurement@interfront.co.za. Hours: Mondays to Fridays, 08:00 to 17:00.</i></p> <p><i>For completion of bid documents please contact: Lynn Solomons, Tel: 021 840 3400, Fax: 021 840 3401, Email: procurement@interfront.co.za, Hours: Mondays to Fridays, 08:00 to 17:00.</i></p>	Western Cape: South African Revenue Service: Interfront	RFT- 5- 2019/ 20	2020-01-27 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-09-13</p> <p>Placement/Outright Purchase of Chip-Based High Throughput Bio Analyses Nucleic Analyses Instrument including Service and Maintenance for a period of five (5) years for Tygerberg Medical School Virology Department.</p> <p><i>Briefing Session: Briefing Session took place on 16 October 2019.</i></p> <p><i>Bids obtainable from: etender portal iTender portal, Cost of Documents: n/a, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to: National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</i></p> <p><i>For technical information please contact: Tebogo Molefe. Tel: 011 555 0595 Email: tebogo.molefe@nhls.ac.za. Hours: 08:00 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Tebogo Molefe, Tel: 011 555 0595, Email: tebogo.molefe@nhls.ac.za, Hours: 08:00 - 16:00.</i></p>	Western Cape: National Health Laboratory Service: Health	RFB079/ 19/ 20	2020-02-14 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-12-06</p> <p>APPOINTMENT OF SERVICE PROVIDER FOR A DEEP VERTICAL STRATIGRAPHIC RESEARCH CORE BOREHOLE FOR THE KAROO DEEP DRILLING PROGRAMME IN BEAUFORT WEST.</p> <p><i>Briefing Session:</i> To be held on 10 January 2020, at 10:00. Non-Compulsory Briefing session..</p> <p><i>Site Meeting(s):</i> 280 Pretoria Street, Silverton, 0001.</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> Download on our website</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, 0001</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012-8411537, <i>Fax:</i> 086-6793267, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Council for Geoscience: Council for Geoscience	CGS- 2019- 047A	2020-02-21 at 11:00
<p>Original Publication Date: 2019-12-13</p> <p>Cleaning of buildings and offices for Ilembe District – 3 Year Contract. Please note that for STANGER HOSPITAL the number of personnel required has changed from 68 personnel to 78 personnel. An amended pricing schedule can be collected at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, 3200, alternatively, it may be downloaded at www.etenders.gov.za.</p> <p><i>Briefing Session:</i> NON-Compulsory site inspections as stipulated in the bid document. Bidders have the option to attend the stipulated site visit as indicated in the bid document, so as to familiarise themselves with the facility requirements..</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> Amended pricing schedule will be available from the 27th January 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 V Hlophe. <i>Tel:</i> 033 260 4315 <i>Email:</i> veronica.hlope@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>, <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 3299/ 2019- H	2020-02-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-01-17</p> <p>Land Port of Entry: Ramatlabama, Bray, Makgobistad & Skilpadshek: Appointment of a service provider: Maintenance, servicing and repair of buildings, mechanical and electrical Infrastructure and Installation for four LPOE:- 36 Months NB: Bidders must comply to the 30% mandatory subcontracting as stated on the special conditions of contract. Bidders must comply with Pre-Qualification criteria for Preferential Procurement to an EME or QSE which is at least 51% owned by black people for subcontracting. Failure to comply will lead to disqualification. BB-BBEE should be SANAS accredited or sworn affidavit should be obtainable from DTI. The minimum functionality is 60%: Work Force 30%: Relevant experience (repair & maintenance type projects) 30%. Financial Capability 15%. Proof of Equipment 25%. NB: Bidders must be registered on National Treasury Supplier Database (CSD). NB: Only locally manufactured/items with a specified minimum threshold for local production and content will be considered. PA-36 form must be attached together with Annexure C as part of the bid documents.</p> <p><i>Briefing Session:</i> To be held on 28 January 2020, at 10:00. Compulsory Briefing meeting: Ramatlabama Port of Entry Date: 28 January 2020 Starting Time: 10h00 AM.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing meeting: Ramatlabama Port of Entry Date: 28 January 2020 Starting Time: 10h00 AM.</p> <p><i>Bids obtainable from:</i> The documents are available at: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan street, Pretoria Central, for none refundable amount of R800.00 payable at the Departmental premises: Cash only: no electronic payment.</p> <p><i>Payment Details:</i> none refundable payment of R800.00, Cash only: no electronic payment, <i>Notes:</i> CIDB Contractor Grading Designation required is 8CE *or higher..</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, 0001. Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, Room 121, Reception area.</p> <p><i>For technical information please contact:</i> Kamogelo Tshabalala. Tel: 0124061164/ 0725659552. Fax: N/A Email: kamogelo.tshabalala@dpw.gov.za. Hours: 07h30 to 12h45 - 13h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Shirley Monageng, Tel: 012 406 1819, Fax: N/A, Email: shirley.monageng@dpw.gov.za, Hours: 07h30 to 12h45 - 13h30 to 16h00.</p> <p>NB: Adjudication of bids in the Department is open to public observation. Tenders are adjudicated every Wednesday from 09h00 am: Department of Public Works CGO Building, NBAC Boardroom no A252. Department premises are gun/weapon-free zone and any public member in possession on any gun/weapon shall not be granted access to the building..</p>	National: Department of Public Works: Supply Chain Management	H19/ 028 AI	2020-02-11 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-12-06</p> <p>TCF 06: 2019/2020 (Appointment of a service provider to review and update COIDA medical tariffs to align with medical aid industry for a period of 36 months)</p> <p><i>Briefing Session:</i> To be held on 31 January 2020, at 10:00. There is Compulsory Briefing session for this bid.</p> <p><i>Site Meeting(s):</i> The Compensation Fund (CF), 167 Delta Heights Building, Thabo Sehume Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> N/A, <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> The Compensation Fund (CF), 167 Delta Heights Building, Thabo Sehume Street, Pretoria, 0001 (Tender box situated at reception area). Clearly mark on envelopes: Bid Number and Description, The Compensation Fund, Chief Directorate: Supply Chain Management. Attention: Acquisition Management. Bid document is obtainable on departmental website www.labour.gov.za</p> <p><i>For technical information please contact:</i> . Fax: N/A Email: SCM.Enquiries@labour.gov.za. Hours: 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Justice Thuketane, Tel: 012 406 5712, Fax: N/A, Email: SCM.Enquiries@labour.gov.za, Hours: 07h30am - 16h00pm.</p> <p>N/A.</p>	Gauteng: Compensation Fund, including Reserve Fund: Medical Services	TCF 06: 2019/2020	2020-02-14 at 11:00
<p>Original Publication Date: 2018-03-02</p> <p>INVITATION OF SERVICE PROVIDERS - The service providers that responded to tender GT/GDE/057/2018 are hereby invited to the public adjudication on the 29 January 2019, at 09:00 to 12:00. The venue is at Nokuthula Special School, 451 Corlet Drive, Cnr Drome Road and Corlet Drive, Lyndhurst Establishment of a Pre-qualified List of Service Providers to Render Day To Day Maintenance in the Form of Refurbishment Building , Plumbing, Electrical, Mechanical, Civil, Horticulture And Fencing Works Required at Schools and GDE Offices across Gauteng Province for a Fixed Term Period of 3 (Three) Years</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p>, <i>Email:</i> Procurement1@gauteng.gov.za; Procurement2@gauteng.gov.za</p> <p>Tender Enquiries : Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Education: PROCUREMENT	GT/ GDE/ 057/ 2018	2018-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-12-06</p> <p>The Construction of Road K148 between Roads K146 (Km 3.600) and K133 (Km 8.600) approximately 5.000km, including K148/N3 interchange and Road K133 between Km 11.600 and Km 14.460 (2.860km). NOTICE is hereby given of amendments to the tender already advertised in respect of the following: - CSD refined/filtered link in identifying potential subcontractors. https://secure.csd.gov.za/Search/SupplierSearch?SupplierSearchFavouriteID=2249 - Closing date</p> <p><i>Briefing Session:</i> To be held on 20 January 2020, at 10:00. Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified..</p> <p><i>Site Meeting(s):</i> Main Boardroom, Department of Roads and Transport, 1215 Nico Smith Street Koedoespoort Pretoria.</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street, Ground Floor, Life Centre Building, Johannesburg. <i>Cost of Documents:</i> Non-refundable fee of R500. <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, Ground Floor, Life Centre Building, 45 Commissioner Street - Johannesburg.</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street, Ground Floor, Life Centre Building, Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. 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> Supply Chain Management, <i>Tel:</i> 011 355 7000, <i>Email:</i> drt.scmbidadmin@gauteng.gov.za, <i>Hours:</i> 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 12/ 08/ 2018	2020-02-17 at 11:00
<p>Original Publication Date: 2019-12-13</p> <p>PROVISION OF AN INSURANCE BROKER AND ADVISORY SERVICES ON SHORT TERMS INSURANCE TO INSETA FOR THE PERIOD OF FIVE (5) YEARS. For changes in the document, kindly visit our website www.inseta.org.za and download an addendum.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za , <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lindiwe Duma Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Lindiwe Duma. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Duma, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system.</p> <p>NB: For changes in the document, kindly visit our website www.inseta.org.za and download an addendum..</p>	Gauteng: Insurance Sector Education and Training Authority: Finance Division	FIN/ 2019/ 04	2020-02-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-01-17</p> <p>Appointment of a service provider for the implementation of an integrated financial management system for a period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 31 January 2020, at 13:45. Compulsory Briefing Session will be held for this bid..</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Business Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>The bid Erroneously Published as having a non - compulsory briefing.</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC030/ 2019-20	2020-02-18 at 11:00
<p>Original Publication Date: 2019-12-13</p> <p>The RAF invites suitable service provider(s) for the provision of an Organizational Structural Review, Skills Audit and Gap Analysis services</p> <p><i>Briefing Session:</i> To be held on 30 January 2020, at 11:00. Compulsory Briefing Session, Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Document will be available on the website, <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 documents and must clearly mark the tender number and closing date</p> <p><i>For technical information please contact:</i> Ms. Bathabile Mahlangu. <i>Tel:</i> (012) 621 1608 <i>Email:</i> Bathabilem@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Bathabile Mahlangu, <i>Tel:</i> (012) 621 1608, <i>Email:</i> Bathabilem@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/ 2019/ 00026	2020-02-07 at 11:00
<p>Original Publication Date: 2020-01-10</p> <p>THE DEVELOPMENT OF THE NATIONAL ASTRO-TOURISM STRATEGY</p> <p><i>Briefing Session:</i> To be held on 31 January 2020, at 13:00. There will be a briefing session. Please avail yourself for the meeting to familiarize yourself with the DSI needs..</p> <p><i>Site Meeting(s):</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: www.dst.gov.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Daniel Mokhohlane. <i>Tel:</i> 012 843 6549 <i>Email:</i> Tenders@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Tenders@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 80/20. Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Innovation (BA001044): Astronomy	DSI17/ 2019- 20	2020-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-01-17</p> <p>APPOINTMENT OF THE SERVICE PROVIDER FOR THE SUPPLY, INSTALLATION AND MAINTENANCE OF THE LEASING OF VIDEOFIED INTRUDER ALARM SYSTEMS WITH ARMED RESPONSE TO SEVENTEEN (17) PUBLIC PROTECTOR SOUTH AFRICA (PPSA) OFFICES OVER A PERIOD THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 28 January 2020, at 14:00. COMPULSORY BRIEFING SESSION: APPOINTMENT OF THE SERVICE PROVIDER FOR THE SUPPLY, INSTALLATION AND MAINTENANCE OF THE LEASING OF VIDEOFIED INTRUDER ALARM SYSTEMS WITH ARMED RESPONSE TO SEVENTEEN (17) PUBLIC PROTECTOR SOUTH AFRICA (PPSA) OFFICES OVER A PERIOD THREE (3) YEARSNote: Failure to attend the aforesaid compulsory briefing session shall invalidate your bid/proposal document.</p> <p><i>Site Meeting(s):</i> Public Protector South Africa</p> <p>175 Lunnon Street</p> <p>Hillcrest Office Park, Hatfield, Pretoria</p> <p>0083</p> <p>28 January 2020 at 14:00.</p> <p><i>Bids obtainable from:</i> PPSA Website : http://www.pprotect.org/?q=content/advertised-tenders and e-Tender Publication Portal</p> <p><i>Payment Details:</i> NONE, <i>Notes:</i> Documents downloaded from PPSA website: http://www.pprotect.org/?q=content/advertised-tenders and e-Tender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> 175 Lunnon Street Hillcrest Office Park, Hatfield, Pretoria 0083. Proposals must be compiled as follows:</p> <ol style="list-style-type: none"> 1. one (1) original proposal (marked 'original') must be submitted and not be retyped and one(1)electronic copy(on USB or CD in PDF) 2. two (2) copies of the proposal (marked 'copy') must be submitted. <p><i>For technical information please contact:</i> Ms. Thabang Maswi. <i>Tel:</i> 012 366 7079. <i>Fax:</i> N/A <i>Email:</i> ThabangMa@pprotect.org. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nkele Nemusimbori, <i>Tel:</i> 012 366 7014, <i>Fax:</i> N/A, <i>Email:</i> Nkelen@pprotect.org, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that the tender documents must be downloaded on the PPSA website: http://www.pprotect.org/?q=content/advertised-tenders and e-Tender Publication Portal.</p>	National: The Public Protector of South Africa: Supply Chain Management	PPSA 007/ 2019	2020-02-14 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: BUILDING****GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY: EDD**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
RFP/ T 06- 2019/ 20	Provision of Rental Office Space for Seda's Thabo Mofutsanyana Branch Office in Bethlehem - Bethlehem - Free State, for a period of three (3) and five (5) years	1. Basikili Trading & Projects; 2. AIDA Bethlehem 3. Merimate Trade 1016 t/a Johan Broodryk Properties

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 117TB(18)	MAINTENANCE OF THE EXISTING AND NEW AIR CONDITIONING UNITS, INCLUDING THE SUPPLY AND INSTALLATIONS OF NEW AND REPLACEMENT UNITS: 14 STATIONS IN EASTERN CAPE REGION THREE (3) FOR THE PERIOD OF THREE (3)	2019-01-17	Captain ML Rikhotso, Tel: 012 841 7226

EASTERN CAPE: SOUTH AFRICAN SOCIAL SECURITY AGENCY: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 23/ 19/ CS/ EC	Appointment of service providers for the Cleaning and Sanitation services at SASSA Eastern Cape Region for a period of Three (3) years.	2019-09-20	Stanley Khumalo, Tel: 012 400 2202

GAUTENG: CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CHIETA- OP- 06- 2019/ 20	INVITATION TO BIDDERS TO SUBMIT PROPOSALS FOR THE LEASING OF OFFICE PREMISES FOR THE CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY (CHIETA) HEAD OFFICE FOR A PERIOD OF FIVE (5) YEARS.	2019-12-06	Pulane Kakumbi, Tel: 087 944 4377 or 011 628 7000
CHIETA- KZN- 07- 2019/ 20	INVITATION TO BIDDERS TO SUBMIT PROPOSALS FOR THE LEASING OF OFFICE PREMISES FOR THE CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY (CHIETA)KZN REGIONAL OFFICE FOR A PERIOD OF FIVE (5) YEARS.	2019-12-06	Pulane Kakumbi, Tel: 087 944 4377 or 011 628 7000
CHIETA- WC- 08- 2019/ 20	INVITATION TO BIDDERS TO SUBMIT PROPOSALS FOR THE LEASING OF OFFICE PREMISES FOR THE CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY (CHIETA)WC REGIONAL OFFICE FOR A PERIOD OF FIVE (5) YEARS.	2019-12-06	Pulane Kakumbi, Tel: 087 944 4377 or 011 628 7000

GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: LOGISTICS DIVISION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- PC- 042- 2017	The Supply and Delivery of Dry Rations to the Department of Defence (Limpopo Province) for a Period of Three (03) Years. (Prourement Plan Number: DOD PROC PLAN 17-18/ LOG DIV/440)	2018-03-20	Lieutenant Colonel McCallaghan, Tel: (012) 671-0077 /082 842 5580
CPSC- B- PC- 044- 2017	The Supply and Delivery of Dry Rations to the Department of Defence (North West Province) for a Period of Three (03) Years. (Prourement Plan Number: DOD PROC PLAN 17-18/ LOG DIV/440)	2018-04-18	Lieutenant Colonel McCallaghan, Tel: (012) 671-0077 /082 842 5580
CPSC- B- PC- 035- 2017	The Supply and Delivery of Dry Rations to the Department of Defence (Pretoria Area) for a Period of Three (03) Years. (Prourement Plan Number: DOD PROC PLAN 17-18/ LOG DIV/440)	2018-01-29	Lieutenant Colonel McCallaghan, Tel: (012) 671-0077 /082 842 5580
CPSC- B- PC- 002- 2018	The Supply and Delivery of Dry Rations to the Department of Defence (Mpumalanga Province) for a Period of Three (03) Years. (Prourement Plan Number: DOD PROC PLAN 17-18/ LOG DIV/440)	2018-05-10	Lieutenant Colonel McCallaghan, Tel: (012) 671-0077 /082 842 5580
CPSC- B- PC- 010- 2018	The Supply and Delivery of Dry Rations to the Department of Defence (Free State Province) for a Period of Three (03) Years. (Prourement Plan Number: DOD PROC PLAN 17-18/ LOG DIV/440)	2018-06-27	Lieutenant Colonel McCallaghan, Tel: (012) 671-0077 /082 842 5580

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: CCRD

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
dti 09/ 19- 20	Regulatory impact assessment in respect of selected provisions of the lotteries act, no.57 of 1997, as amended.	2019-10-11	Yvette Cronje, Tel: 012 394 5539

GAUTENG: EKURHULENI HOUSING COMPANY: SOCIAL HOUSING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
EHCSEC/ 11/ 19	PROVISION OF SECURITY SERVICES TENDER AT ALL EHC COMPLEXES NAMELY: PHAROE PARK, AIRPORT PARK, DELVILLE EXT 3 & 9 AND CHRIS HANI VILLAGE	2020-01-10	JAMES ABRAHAMS/RICHARDS TSOKA, Tel: 011 825 0158

GAUTENG: FIBRE PROCESSING MANUFACTURING SECTOR EDUCATION AND TRAINING AUTHORITY: MARKETING AND COMMUNICATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Impact Study/ FPM/ 09- 19	Appointment of Service Providers to conduct impact study research project on tracking and tracing learners for the FP&M SETA	2019-10-25	Pooovendren Naicker PK, Tel: 0317024482

GAUTENG: GAUTENG DEPARTMENT OF ECONOMIC DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDED/ 039/ 2019	THE PRE-QUALIFICATION OF LEGAL PROFESSIONALS ONTO THE DATABASE FOR A PERIOD OF THREE (03) YEARS	2019-07-19	HLAMALANI MASETONI, Tel: 011 355 8126
GT/ GDED/ 060/ 2019	Appointment of a Service Provider on a 3 year contract as a Project Manager for the implementation of the national skills funds project on training, placement and enterprise development for Youth, Women and People living with disabilities as part of the Corpor	2019-10-11	HLAMALANI MASETONI, Tel: 011 355 8126

GAUTENG: SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: HEAD OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HO66100/ 1007/ 2019/ 07- R	Request for tender for digital media services including social media management, website and intranet	2019-10-11	U Mngoma, Tel: 012 844 8200

GAUTENG: SOUTH AFRICAN QUALIFICATIONS AUTHORITY: INFORMATION TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SAQA 0009/ 19 IT	Maintenance and Administration of the SAQA Oracle, MS SQL and MySQL databases (DBA Services including new installations / services) for a period of three (3) years	2019-08-08	Mr Jeremy Thomas, Tel: 012 431 5062

KWAZULU-NATAL: AGRI-BUSINESS DEVELOPMENT AGENCY: PROJECTS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ADAB 08/ 2019	Call for proposals from qualifying Agroprocessors to participate in the KwaZulu-Natal (KZN) Women in Agroprocessing for Export Programme.	2020-01-06	Thandolwethu Nsuntsha, Tel: 033 347 8600

KWAZULU-NATAL: KWAZULU-NATAL FILM COMMISSION: MARKETING AND INDUSTRIAL DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZNFC- T09/ 2019/ 20	Appointment of service provider who is MICT SETA accredited to deliver and implement an NQF level 5 Film and Television production qualification as a learnership programme for 30 Kwazulu-Natal youth for a period of 12 months	2019-11-29	Nonjabulo Mnguni, Tel: 0313250200

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCMU: 06- 2019/ 20	Terms of Reference for the procurement of office furniture for the ETDP SETA Head Office and provincial Offices.	2019-08-27	Siphesihle Khonjelwayo, Tel: 0113723313

NATIONAL: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB043- 18- 19	RFB 043/18/19 Supply and Delivery of A3 and A4 paper for a period of three (3) years	2018-07-23	Tebogo Molefe, Tel: 011 555 0595

NATIONAL: SOUTH AFRICAN NATIONAL PARK: CONSERVATION SERVICES AND HOSPITALITY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KNP- 011- 19	SUPPLY AND DELIVERY OF PLUMBING WARE ITEMS TO THE WAREHOUSE FOR A PERIOD OF FIVE YEARS IN THE KRUGER NATIONAL PARK	2019-11-22	BUSISIWE BIYELA, Tel: 013 735 4311
KNP- 012- 19	SUPPLY AND DELIVERY OF ELECTRICAL WARES ITEMS TO THE WAREHOUSE FOR A PERIOD OF FIVE YEARS IN THE KRUGER NATIONAL PARK	2019-11-22	BUSISIWE BIYELA, Tel: 013 735 4311
KNP- 016- 19	SUPPLY AND DELIVERY OF WATER PURIFYING CHEMICALS TO KRUGER NATIONAL PARK FOR A PERIOD OF FIVE YEARS	2020-01-30	BUSISIWE BIYELA, Tel: 013 735 4311

NATIONAL: WHOLESALE AND RETAIL SECTOR EDUCATION AND TRAINING AUTHORITY: SME DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SME/ 2019/ 0003	The Appointment of Event Management Companies for the Informal Traders and Micro Enterprise Development Programme Workshop	2019-08-26	tenders@wrseta.org.za, Tel: 012 622 9500
SCM/ 2019/ 0019	The objective of the bid is to enter into a contract with a Travel Management Company to manage all travel, accommodation, car hire and conferencing services for the W&RSETA.	2019-10-08	tenders@wrseta.org.za, Tel: 012 622 9500
SCM/ 2019/ 0020	The objective of this bid is to appoint a service provider to provide the W&RSETA with courier service for a period ending 31 March 2025.	2019-10-08	tenders@wrseta.org.za, Tel: 012 622 9500

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHSC0194/ 2019	A Terminological Mapping Service to support a clinical vocabulary and Semantic inter-operability to all institutions in the Western Cape Government Department of Health for a three (3) year period.	2019-12-06	Rukmini Jacobs, Tel: 021 483 4515

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AGRISETA/ 2019/ RFP/ 03	Supply of cleaning material and hygiene services to AgriSETA for a period of thirty- six (36) months	Keewave Trading 40 CC	R912 130.00	1	100

GAUTENG: DEPARTMENT OF POLICE: SAPS: SCM: PROCUREMENT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 16 TC (18)	MANUFACTURING, SUPPLY AND DELIVERY OF JACKET BUNNY BLUE MALE/FEMALE IN ACCORDANCE WITH SPECIFICATON SAPS 1740 VERSION 14.0/JANUARY 2018 AND SPECIFICATON SAPS 1741 VERSION 05.0/JANUARY 2018	MAHLONGWA CLOTHING INDUS- TRIES	EST VALUE R 14 863 332.76	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: REGIONAL OFFICE - EMPANGENI

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB0035/ 19T	Provision of Security Services at Re- gional Office eMpangeni	Anotha Security	R12 734 049.00	Level1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNOLOGY TRANSFER CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB0017/ 18T	Purchase of Soils, Chemicals, Concrete and Asphalt Laboratory Equipment for Inkosi Mhlabunzima House	ProtSurv GEO Centre PTYLTD	R1 703 488.10	0	80.00

NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: PRODUCTION AND AGRICULTURAL WORKSHOPS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DCS8/ 2019	Supply, delivery and off-loading of day old broiler chicks to various Correctional Centre Farms for a period of three years (36 months): Department of Correctional Services	Sciobiz (Pty) Ltd t/a Wispa Solutions (item 1)	R6.32 per broiler	1	100
DCS8/ 2019	Supply, delivery and off-loading of day old broiler chicks to various Correctional Centre Farms for a period of three years (36 months): Department of Correctional Services	Molaba Investment Corporation (item 2)	R6.90 per broiler	1	100
DCS8/ 2019	Supply, delivery and off-loading of day old broiler chicks to various Correctional Centre Farms for a period of three years (36 months): Department of Correctional Services	Sciobiz (Pty) Ltd t/a Wispa Solutions (item 3)	R6.32 per broiler	1	100

NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: PRODUCTION AND AGRICULTURAL WORKSHOPS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DCS8/ 1/ 2019	Supply, delivery and off-loading of points of lay-hens to various Correctional Centre Farms for a period of three years (36 months): Department of Correctional Services	Sciobiz (Pty) Ltd t/a Wispa Solutions (item 1)	R950 954.40	1	100
DCS8/ 1/ 2019	Supply, delivery and off-loading of points of lay-hens to various Correctional Centre Farms for a period of three years (36 months): Department of Correctional Services	Sciobiz (Pty) Ltd t/a Wispa Solutions (item 2)	R1 597 190.40	1	100
DCS8/ 1/ 2019	Supply, delivery and off-loading of points of lay-hens to various Correctional Centre Farms for a period of three years (36 months): Department of Correctional Services	Sciobiz (Pty) Ltd t/a Wispa Solutions (item 3)	R3 751 680.00	1	100
DCS8/ 1/ 2019	Supply, delivery and off-loading of points of lay-hens to various Correctional Centre Farms for a period of three years (36 months): Department of Correctional Services	Sciobiz (Pty) Ltd t/a Wispa Solutions (item 4)	R7 419 720.00	1	100
DCS8/ 1/ 2019	Supply, delivery and off-loading of points of lay-hens to various Correctional Centre Farms for a period of three years (36 months): Department of Correctional Services	Sciobiz (Pty) Ltd t/a Wispa Solutions (item 5)	R1 790 208.00	1	100
DCS8/ 1/ 2019	Supply, delivery and off-loading of points of lay-hens to various Correctional Centre Farms for a period of three years (36 months): Department of Correctional Services	Sciobiz (Pty) Ltd t/a Wispa Solutions (item 6)	R1 211 310.00	1	100

NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: PRODUCTION AND AGRICULTURAL WORKSHOPS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DCS8/ 1/ 2019	Supply, delivery and off-loading of points of lay-hens to various Correctional Centre Farms for a period of three years (36 months): Department of Correctional Services	Sciobiz (Pty) Ltd t/a Wispa Solutions (item 7)	R2 695 000.00	1	100
	Supply, delivery and off-loading of points of lay-hens to various Correctional Centre Farms for a period of three years (36 months): Department of Correctional Services				
	Supply, delivery and off-loading of points of lay-hens to various Correctional Centre Farms for a period of three years (36 months): Department of Correctional Services				

NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: PRODUCTION AND AGRICULTURAL WORKSHOPS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DCS10/ 2019	SUPPLY AND DELIVERY OF VENEERS MEDIUM DENSITY FIBRE (MDF) AND HIGH DENSITY FIBRE (HDF) BOARDS TO DRAKENSTEIN CORRECTIONAL CENTRE FOR A PERIOD OF THREE YEARS	Metric industrial Supplies (item 1)	R 2 767 687.00	1	100

DCS10/ 2019	SUPPLY AND DELIVERY OF VENEERS MEDIUM DENSITY FIBRE (MDF) AND HIGH DENSITY FIBRE (HDF) BOARDS TO BIZZA MAKHATE CORRECTIONAL CENTRE FOR A PERIOD OF THREE YEARS	Metric industrial Supplies (item 2)	R 3 287 260.20	1	100
DCS10/ 2019	SUPPLY AND DELIVERY OF VENEERS MEDIUM DENSITY FIBRE (MDF) AND HIGH DENSITY FIBRE (HDF) BOARDS TO KGOŠI MAMPURU II CORRECTIONAL CENTRE FOR A PERIOD OF THREE YEARS	Metric industrial Supplies (item 3)	R 7 747 319.50	1	100
DCS10/ 2019	SUPPLY AND DELIVERY OF VENEERS MEDIUM DENSITY FIBRE (MDF) AND HIGH DENSITY FIBRE (HDF) BOARDS TO THOHOYANDOU CORRECTIONAL CENTRE FOR A PERIOD OF THREE YEARS	Metric industrial Supplies (item 4)	R 3 233 126.59	1	100
DCS10/ 2019	SUPPLY AND DELIVERY OF VENEERS MEDIUM DENSITY FIBRE (MDF) AND HIGH DENSITY FIBRE (HDF) BOARDS TO ZONDERWATER CORRECTIONAL CENTRE FOR A PERIOD OF THREE YEARS	Metric industrial Supplies (item 5)	R 3 003 229.40	1	100
DCS10/ 2019	SUPPLY AND DELIVERY OF VENEERS MEDIUM DENSITY FIBRE (MDF) AND HIGH DENSITY FIBRE (HDF) BOARDS TO ST ALBANS CORRECTIONAL CENTRE FOR A PERIOD OF THREE YEARS	Metric industrial Supplies (item 6)	R 240 578.00	1	100

NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: PRODUCTION AND AGRICULTURAL WORKSHOPS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DCS10/ 2019	SUPPLY AND DELIVERY OF VENEERS MEDIUM DENSITY FIBRE (MDF) AND HIGH DENSITY FIBRE (HDF) BOARDS TO POLLSMOOR CORRECTIONAL CENTRE FOR A PERIOD OF THREE YEARS	Metric industrial Supplies (item 7)	R 1 350 491.10	1	100
DCS10/ 2019	SUPPLY AND DELIVERY OF VENEERS MEDIUM DENSITY FIBRE (MDF) AND HIGH DENSITY FIBRE (HDF) BOARDS TO BOKSBURG CORRECTIONAL CENTRE FOR A PERIOD OF THREE YEARS	Metric industrial Supplies (item 8)	R 3 855 388.80	1	100
DCS10/ 2019	SUPPLY AND DELIVERY OF VENEERS MEDIUM DENSITY FIBRE (MDF) AND HIGH DENSITY FIBRE (HDF) BOARDS TO LEEUWKOP CORRECTIONAL CENTRE FOR A PERIOD OF THREE YEARS	Metric industrial Supplies (item 9)	R 3 957 562.00	1	100
DCS10/ 2019	SUPPLY AND DELIVERY OF VENEERS MEDIUM DENSITY FIBRE (MDF) AND HIGH DENSITY FIBRE (HDF) BOARDS TO PIETERMARIZBURG CORRECTIONAL CENTRE FOR A PERIOD OF THREE YEARS	Metric industrial Supplies (item 10)	R 546 426.00	1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHCO08/2018	BID WCGHCO08/2018: FOR THE SUPPLY AND DELIVERY OF ASSISTIVE DEVICES TO ALL INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD	THOKOMALA MOBILITY SERVICES (PTY) LTD	N/A	1	20
WCGHCO08/2018	BID WCGHCO08/2018: FOR THE SUPPLY AND DELIVERY OF ASSISTIVE DEVICES TO ALL INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD	SURGIMENTS TRADING	N/A	1	20
WCGHCO08/2018	BID WCGHCO08/2018: FOR THE SUPPLY AND DELIVERY OF ASSISTIVE DEVICES TO ALL INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD	PHYSIO-MED TECHNOLOGIES	N/A	1	20
WCGHCO08/2018	BID WCGHCO08/2018: FOR THE SUPPLY AND DELIVERY OF ASSISTIVE DEVICES TO ALL INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD	SANBONANI HOLDINGS (PTY) LTD	N/A	2	18
WCGHCO08/2018	BID WCGHCO08/2018: FOR THE SUPPLY AND DELIVERY OF ASSISTIVE DEVICES TO ALL INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD	MEDPROC CC	N/A	1	20
WCGHCO08/2018	BID WCGHCO08/2018: FOR THE SUPPLY AND DELIVERY OF ASSISTIVE DEVICES TO ALL INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD	LOGAN MEDICAL AND SURGICAL (PTY) LTD	N/A	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHET131	APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE THE CENTRAL APPLICATION CLEARING HOUSE SERVICES FOR THE DEPARTMENT OF HIGHER EDUCATION AND TRAINING	Bytes People Solutions a division of Altron TMT (Pty) Ltd	R 7, 425 550.00	2	18

GAUTENG: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 104TB (18)	MAINTENANCE OF THE EXISTING AND NEW AIR CONDITIONING UNITS, INCLUDING THE SUPPLY AND INSTALLATION OF NEW AND REPLACEMENT UNITS: 12 STATIONS IN GAUTENG PROVINCE	PFUNZO AIR CONDITIONING AND CONSTRUCTION	R 7 811 605.00	Level 01	100

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: ACQUISITION INFRASTRUCTURE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H19/ 009 AI	Mananga Land Port Of Entry: Repair and Maintenance of building, civil, mechanical, electrical infrastructure and installation for a period of 36 months	Virtual Consulting Engineers VCE (Pty) Ltd	R1 395 374.30	1	20
		Stanmad Projects			

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 07/ 19- 20	Delivery of pre-screening services to the dti for recruitment purposes for a period of 24 months.	Ebus-Tech Consulting (Pty) Ltd	R3 845.63 average price	Level 1	80
					n/a

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSCA2019/ 20-T009	Senior Management Development Programme	Henley Business School Limited	R6 168 960.00	Non complaint	80.00
FSCA2019/ 20-T010	Provision of mentoring training services	Fresh Thinking Capital (Pty) Ltd	R2 029 485.00	Level 1	100.00

GAUTENG: INDEPENDENT REGULATORY BOARD FOR AUDITORS: N/A

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IRBA002/ 2019/ RFT	THE PROVISION OF HEADHUNTING SERVICES FOR AN EXECUTIVE LEVEL POSITION	Options in Personnel (Pty) Ltd			

GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY: EDD

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP/ T 06- 2019/ 20	Provision of Rental Office Space for Seda's Thabo Mofutsanyana Branch Office in Bethlehem - Free State, for a period of three (3) and five (5) years.	Merimate Trade 1016 t/a Johan Broodryk Properties	R 4 169 783.51	12	92

GAUTENG: TECHNOLOGY INNOVATION AGENCY: IID

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TIA003/ 2019	To perform an outcome and implementation evaluation of the Rural Innovation Assessment Toolbox	Akwethu Engineering & Development	R1, 404, 840.00	1	20

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

Tender Number: ZNB19/2017/18HSE

Tender Description: **APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO UNDERTAKE LAND CLEARING WORK / FIELD MAINTENANCE FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS ON A ROTATIONAL BASIS FOR A PERIOD OF 2 YEARS****List of awarded service providers:-**

BID NO.	COMPANY NAME	AMOUNT	BEE POINTS	TOTAL POINTS
02	EKUKHALELENI CONTRACTING AND TRADING	AS SPECIFIED ON BID DOCUMENT	20	100
43	KWAMCHUNU CONTRACTORS AND TRADING	AS SPECIFIED ON BID DOCUMENT	20	100
60	MJADU CONTRACTORS	AS SPECIFIED ON BID DOCUMENT	20	100
61	STRIVING MIND TRADING 100	AS SPECIFIED ON BID DOCUMENT	20	100
77	JADEROCK ENVIRONMENTAL SERVICES	AS SPECIFIED ON BID DOCUMENT	20	100
83	SUPERGOLD TRADING 217	AS SPECIFIED ON BID DOCUMENT	20	100
111	MAYEDWA KA MBOYA	AS SPECIFIED ON BID DOCUMENT	20	100
129	SAKHOWAKHE CONTRACTING AND TRADING	AS SPECIFIED ON BID DOCUMENT	0	80
131	UBUHLE BEMVELO HORTICULTURE SERVICE	AS SPECIFIED ON BID DOCUMENT	20	100
136	NOTHA INVESTMENTS	AS SPECIFIED ON BID DOCUMENT	0	80
142	MGAWU HORTICULTURAL AND LANDSCAPING SERVICES	AS SPECIFIED ON BID DOCUMENT	0	80
155	THULA MUNTU DEVELOPMENT SERVICES	AS SPECIFIED ON BID DOCUMENT	0	80
156	KWANDE DINANGWE ACADEMY CC	AS SPECIFIED ON BID DOCUMENT	0	80

195	SINYALI (PTY) LTD	AS SPECIFIED ON BID DOCUMENT	0	80
207	JAKAD DIMENSION ACADEMY CC	AS SPECIFIED ON BID DOCUMENT	20	100
220	UMALUSI OMUHLE CONTRACTING AND TRADING	AS SPECIFIED ON BID DOCUMENT	20	100
233	STARPLEX 561 CC	AS SPECIFIED ON BID DOCUMENT	0	80
238	PESTKILL HEALTH AND VEGETATION CONTROL	AS SPECIFIED ON BID DOCUMENT	0	80
241	ERROL FORBAY ELECTRICAL	AS SPECIFIED ON BID DOCUMENT	20	100
251	KUNNEN AFRICA TRADING	AS SPECIFIED ON BID DOCUMENT	20	100
253	ILUNGELOLAM CONSTRUCTION	AS SPECIFIED ON BID DOCUMENT	0	80
255	SIBONGELANI CLEANING AND CONSTRUCTION	AS SPECIFIED ON BID DOCUMENT	0	80

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ UM 2882 U	Department of Education: Ubombo Primary School: Repairs to 6 classrooms, doors, doorframes, windows, floors and painting including roof : Contract period: 03 months	Mjey's Nephew Company (PTY) LTD	R 583 176.00	20	100.00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KCD 19/ 2036	Department of Education: Magumbomane P School: Repairs to roof, fascia and barge boards, rainwater goods, doors, frames, chalkboards, glazing, internal and external painting : Contract period: 05 months	Niniwe Suppliers cc	R 730 370.36	20	98.65
KCD 19/ 2070	Department of Education: Ncekuya PS: Repair to roof, rainwater goods, doors and frames, internal and external plaster and painting Contract period: 05 months	Mjey's Nephew Company	R 686 811.00	20	100.00
KCD 19/ 2066	Department of DARD: King Cetshwayo District Office: Repairs and Renovations on blinds, air conditioning units and painting Contract period: 04 months	Basengi Construction cc	R 586 700.00	20	100.00

LIMPOPO: SOUTH AFRICAN SOCIAL SECURITY AGENCY: GRANTS ADMINISTRATION



NOTIFICATION OF TENDER AWARD

This is to give notice that the tender advertised by the South African Social Security Agency for the Limpopo Region has been awarded.

The Following are the Result of the Successful Bidders:

Tender Number	Description	Name of Winning Bidders	BBBEE Points	Total Points Awarded	Tender Value
SASSA: 20/19/GA/ LIM	The South African Social Security Agency hereby invites potential service providers to submit an expression of interest for contracting of Health Professionals (Medical Doctors) and firms of Health Professionals (Medical Management Firms) for a period of three (03) years in SASSA Limpopo region.	<ol style="list-style-type: none"> 1. Dr Seporo James Tladi 2. Health Wellness Medical Centre 3. Mareo Projects 4. Right Play Health Services 5. Scepter Solutions 6. Dr Lefao Samuel Matji 7. Mahika Trading 8. Dr Millovan Rhulani Khosa 9. Majagobe Construction and Projects 10. Dr P H Mathebula 11. Mahlahle And Sons Trading 12. DS Recruitment (PTY)LTD 13. Dr Ezueua Kgoale Moabelo 14. Rata General Trading Pty Ltd 	N/A	N/A	R158.16 per assessment

South African Social Security Agency
Head Office



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NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: OFFICE OF THE CHIEF REGISTRAR OF DEEDS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR (CRD-03) 2019/ 20	Appointment of a service provider to render cleaning and hygiene services for the Department of Rural Development and Land Reform: Vryburg Deeds Registry for a period of 24 months.	Kgatsi Trading CC	R 699,611.21	Level 1	100

NATIONAL: ELECTORAL COMMISSION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
0010393876	Standard Desktop Workstations Including Monitors	Introstat (Pty) Ltd	R 22,798,420	1	100
IEC/ NC- 01/ 2019	NC061 - Richtersveld Local Office Accommodation	Herbet Nico Kotze t/a Nick Kotze Family Trust 2	R2,618,459	0	0
IEC/ EC- 05/ 2018	EC122 Mnquma Local Office Accommodation	Jayiya Family Trust	R4,075,999	0	0
0010418626	Quantum - Software Backup Maintenance and Support	Sithabile Technologies (Pty) Ltd	R8,888,290.64	2	98
0010418625	Veritus Enterprise Vault - Software Backup Software Maintenance and Support	Sithabile Technologies (Pty) Ltd	R9,838,777.32	2	98
0010419861	SAN (XIO, Qlogic and Promise) - Software Maintenance and Support	Sithabile Technologies (Pty) Ltd	R12,136,952.47	2	98

NATIONAL: PUBLIC PROTECTOR SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PPSA 001/ 2019	The appointment of service provider to provide travel management services for the Public Protector South Africa (PPSA) over a period of three (3) years.	Travel with Flair Pty Ltd	R6 240.00- Transaction fees	Level 1: 20 points	100
PPSA 003/ 2019	The appointment of service provider to provide cloud hosted unified enterprise email management for the Public Protector South Africa (PPSA) over a period of three (3) years	Vox Telecommunications Pty Ltd	R1 363 167.03	Level 4: 12 points	92

DISPOSALS**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: CONSTRUCTION PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 7/ 19/ 20	DEPARTMENT OF PUBLIC WORKS: THE SALE OF THREE STATE OWNED PROPERTIES	The details will published on the Departmental website on 24/01/2020.	n/a	n/a	n/a

WARNING!!!

To all suppliers and potential suppliers of goods to the Government Printing Works

The Government Printing Works would like to warn members of the public against an organised syndicate(s) scamming unsuspecting members of the public and claiming to act on behalf of the Government Printing Works.

One of the ways in which the syndicate operates is by requesting quotations for various goods and services on a quotation form with the logo of the Government Printing Works. Once the official order is placed the syndicate requesting upfront payment before delivery will take place. Once the upfront payment is done the syndicate do not deliver the goods and service provider then expect payment from Government Printing Works.

Government Printing Works condemns such illegal activities and encourages service providers to confirm the legitimacy of purchase orders with GPW SCM, prior to processing and delivery of goods.

To confirm the legitimacy of purchase orders, please contact:

Anna-Marie du Toit (012) 748-6292 (Anna-Marie.DuToit@gpw.gov.za) and

Siraj Rizvi (012) 748-6380 (Siraj.Rizvi@gpw.gov.za)

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