



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 656

Pretoria, 21 February 2020

No. 3096

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

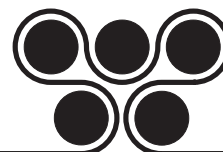
Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193.
Email: Bonakele.Mbhele@gpw.gov.za

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
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Postal Address:

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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>FEASIBILITY STUDY FOR THE DEVELOPMENT OF MODULAR LOGISTICS BASES IN AFRICA S The CDC invites capable and competent South Africa and Foreign Country-Based Companies (Service Providers) to submit proposals for undertaking a detailed feasibility study for the development of modular Logistics Bases Facilities to be located in the rest of the African Continent. The project entails the construction of centralised multimodal logistics platforms for stocking and storing goods, equipment, vehicles, trucks and machinery of great importance for economic activities in support of the Africa Continental Free Trade Area (AfCFTA). The finalisation of the feasibility study will focus on three key areas: market assessment, operational assessment and Preference will be given to respondents who comply with the CDC's Procurement Policy & Procedure. Public Finance Management Act (PFMA) Sections 36 and 49 shall apply. Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 will apply. The score will be determined as follows: Price 80, BBBEE Score - 20. For more details on this bid, please visit the Coega website (www.coega.com) under tenders >>current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> To be held on 10 January 2020, at 09:00..</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded free of charge from the CDC website: www.coega.com from 10h00 on Friday, 21 February 2020 No documents will be available at the mandatory briefing meeting. No documents will be available or issued at the Briefing meeting. For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached, <i>Payment Details:</i> No payment required, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation Business Centre's Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/29/20 – RFP: Feasibility Study for the Development of Modular Logistics Bases in Africa".</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Zine Mtanda, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 29/ 20	2020-03-16 at 12:00
<p>CATHSSETA seeks to appoint a suitable independent Travel Agent that can demonstrate the ability to provide the full range of travel management services for CATHSSETA. The Bidder must be able to provide a complete travel agency service.</p> <p><i>Briefing Session:</i> To be held on 02 March 2020, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 01 Newtown Avenue Killarney Johannesburg 2193.</p> <p><i>Bids obtainable from:</i> CATHSSETA Website -No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue Killarney Johannesburg 2193. Bidders must ensure that they sign a tender submission register when submitting proposals</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathssseta.org.za. <i>Hours:</i> 08:00am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathssseta.org.za, <i>Hours:</i> 08:00am-16:30pm.</p>	National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: Travel Management Services	CATHS/ TMS/ 010/ 2019	2020-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CATHSSETA seeks to appoint a reputable independent internal audit service provider who can provide and support the internal audit function to the CATHSSETA</p> <p><i>Briefing Session:</i> To be held on 03 March 2020, at 10:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 01 Newtown Avenue Killarney Johannesburg 2193.</p> <p><i>Bids obtainable from:</i> CATHSSETA Website -No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue Killarney 2193. Bidders must ensure that they sign a tender submission register when submitting proposals</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathsseta.org.za. <i>Hours:</i> 08:00am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathsseta.org.za, <i>Hours:</i> 08:00am-16:30pm.</p>	National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: Internal Audit Services	CATHS/ IAS/ 019/ 2020	2020-03-13 at 11:00
<p>Request to Approve the Procurement of Maintenance and Support Cover for Edge Routers for the Department of Correctional Services for a Period of two (02) years</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion <i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA <i>For technical information please contact:</i> Felix Ramosa. <i>Tel:</i> 012 482 2871 <i>Email:</i> Felix.ramosa@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Felix Ramosa, <i>Tel:</i> 012 482 2546, <i>Email:</i> Felix.ramosa@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: Department of Correctional Services: N/A	RFB 2077/ 2019	2020-03-13 at 11:00
<p>Supply and Delivery of Chair Components at Bizzah Makhate Correctional Centre: Once-off: Department of Correctional Services: Free State and Northern Cape Region: Account Number BD000339. 80/20 Principle to be used</p> <p><i>Briefing Session:</i> To be held on 28 February 2020, at 10:00. Non-compulsory briefing session/optional to be attended in Bizzah Makhate Management Area.Please Note : The items specified in the bidding document will be awarded per item (complete set per item; e.g: high back chair as a whole and the pre-qualifying criteria to this bids is that only bids with a B-BBEE level 1(one) to 4(four) will be considered..</p> <p><i>Site Meeting(s):</i> Optional/Non-compulsory briefing session will take place at Bizzah Makhate Darts Hall for KST 01/2020, Supply and Delivery of Chair Components.Britz Street, Morewag,Kroonstad,9944..</p> <p><i>Bids obtainable from:</i> Supply Chain Management Office Britz Street, Morewag,Bizzah Makhate Correctional Centre,Kroonstad,9944, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X23 Bizzah Makhate Correctional Centre Kroonstad,9499. Documents must be posted in the tender box in the main entrance gate. it is the responsibility of the bidder to ensure that posted bids reach the office before 11:00 on the closing date</p> <p><i>For technical information please contact:</i> Mr Radebe M.S. <i>Tel:</i> 056 216 4319. <i>Fax:</i> 053 621 9925 <i>Email:</i> solomon.radebe@dcs.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Douglas Lebete/ Winnie Khabanyane, <i>Tel:</i> 051 404 0206/056 216 4305, <i>Fax:</i> 053 621 9925, <i>Email:</i> douglas.lebete@dcs.gov.za;winnie.khabanyane@dcs.gov.za, <i>Hours:</i> 07:30 to 15:30.</p> <p>n/a.</p>	Free State: Department of Correctional Services: Supply Chain Management	KST 01/ 2020	2019-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Two (02) x 35KW and 44KW Maintenance Tractors for South African Army Training Formation. (Procurement Plan Number: DOD PROC PLAN 19-20/ LOG DIV/270). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Colonel I.T. Tshayinca. <i>Tel:</i> (012) 671-0349/072 757 0933. <i>Fax:</i> (012) 671-0351. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ensign V.W. Ratshivhanda, <i>Tel:</i> (012) 649-6662/6691, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: South African Army Training Formation, Pretoria	CPSC- B- G- 292-2019	2020-03-23 at 11:00
<p>THE APPOINTMENT OF 2 AUCTIONEERS FOR THE SALE OF PROPERTIES BY WAY OF AN ONLINE AND ON-SITE AUCTION</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street (O.R Tambo building),PMB during working hours 09h00 am to 15h00 pm and departmental website www.kznworks.gov.za,at no cost, <i>Payment Details:</i> Bank name :</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street (O.R Tambo building),PMB during working hours 09h00 am to 15h00 pm and departmental website www.kznworks.gov.za, at no cost.. KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at lower ground floor. On the closing date the document must reach the office by no later than 11h00, as no late documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr A Cassim. <i>Tel:</i> 033-355 5472/033-2604204. <i>Fax:</i> 033-355 5610 <i>Email:</i> Anwar.cassim@kznworks.gov.za. <i>Hours:</i> 8hrs.</p> <p><i>For completion of bid documents please contact:</i> Mr Darren Padayachee, <i>Tel:</i> 033-355 5584, <i>Fax:</i> 033-355 5610, <i>Email:</i> Valayudam.padayachee@kznworks.gov.za, <i>Hours:</i> 7h30am to 15h00pm.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNQ 273/ 19/ 20	2020-03-20 at 11:00
<p>PROCUREMENT OF AN ALL FLASH PRODUCTION STORAGE ARRAY INCLUDING DELIVERY, INSTALLATION AND CONFIGURATION.</p> <p><i>Briefing Session:</i> To be held on 28 February 2020, at 11:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> CSIR Campus, Building 5, Meiring Naude Road, Brummeria Pretoria 0182</p> <p>Please bring ID Copy.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception, CSIR gate</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (19- 20) T0034	2020-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Installation of new carpet The Office of the Pension Funds Adjudicator hereby invite suitable service providers to submit bid proposal to supply and install new industrial type carpet at the Riverwalk Office Park, 41 Matroosberg Road, Ashlea Gardens, Pretoria.This project include removal of existing carpet.</p> <p><i>Briefing Session:</i> To be held on 06 March 2020, at 12:30. There will be a briefing session to allow bidder access to the site to familiarise themselves with scope and extent of work to be done..</p> <p><i>Site Meeting(s):</i> Riverwalk Office Park, 41 Matroosberg Road, Ashlea Gardens..</p> <p><i>Bids obtainable from:</i> Specification documents can be obtained from our website www.pfa.org.za. www.etender.gov.za. Documents can also be requested via email to tenders@pfa.org.za or collected at our offices during working hours (08h00-16:30) on the address listed below., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 4th Floor, Riverwalk Office Park, Block A, 41 Matroosberg Road, Ashlea Gardens,PRETORIA SOUTH AFRICA, 0181 . Proposals must be hand-delivered to the OPFA and must be clearly marked for attention: Supply Chain Management and quoting the applicable reference number to the Address given above on or before the closing date. <i>For technical information please contact:</i> Magadi Tshitanyne. <i>Tel:</i> 012 748 4000/ 4048 <i>Email:</i> tenders@pfa.org.za. <i>Hours:</i> 08:00- 16:30. <i>For completion of bid documents please contact:</i> Magadi Tshitanyne, <i>Tel:</i> 012 748 4000/4048, <i>Email:</i> tenders@pfa.org.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Office of the Pension Funds Adjudicator: Office Administration	OPFA/ OA/ 012020	2020-03-17 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PU076/2019 – THE APPOINTMENT OF A SERVICE PROVIDER(S), FOR SUPPLY AND DELIVERY OF BINLINERS ON AS AND WHEN REQUIRED BASIS OVER A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 04 March 2020, at 11:00. Compulsory Briefing Session will be held on 04 March 2020 at Pikitup Head Office, 7th Floor Boardroom, Jorissen Place, 66 Jorissen Street, Braamfontein Johannesburg..</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session will be held on 04 March 2020 at Pikitup Head Office, 7th Floor Boardroom, Jorissen Place, 66 Jorissen Street, Braamfontein, Johannesburg..</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from 21 February 2020 until date of closure. Documents can be downloaded for free from the e-tender portal . 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 09H00 to 15H00) at a non-refundable tender fee of R500.00 which must be deposited into Pikitup's bank account as follows:Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU076/2019. 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 R500.00 should be deposited at Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU076/2019. CASH/CARD PAYMENT WILL NOT BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> 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 late than 25 March 2020 at 11H00.. Completed bid documents should be submitted in a sealed envelope indicating the Bid description and number. Only original no copies. <i>For technical information please contact:</i> Mlungisi Shongwe. <i>Tel:</i> 0873571228 <i>Email:</i> mlungisishongwe@pikitup.co.za. <i>Hours:</i> 09H00 to 15H00. <i>For completion of bid documents please contact:</i> Mlungisi Shongwe, <i>Tel:</i> 087 357 1228, <i>Email:</i> mlungisishongwe@pikitup.co.za, <i>Hours:</i> 09H00 to 15H00.</p> <p>Bidders are required to submit a valid B-BBEE (Minimum of Level 3 or higher (level 1 or 2 or 3)) Status Level Verification Certificates / valid sworn affidavit..</p>	Gauteng: PIKITUP SOC Ltd: SUPPLY CHAIN MANAGMENT	PU076/ 2019	2020-03-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) SANRAL wishes to enter into a three-year contract with a suitably qualified supplier to provide Local Area Network Management services. The South African National Roads Agency SOC Limited is committed to transformation, employment equity and staff advancement, and supporting broad based black economic empowerment.</p> <p><i>Briefing Session:</i> To be held on 03 March 2020, at 11:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> SANRAL Head Office at 48 Tambotie Avenue, Val de Grace, Pretoria, (GPS dms (WGS84) 25° 44' 47.4" S and 28° 17' 23.2E).</p> <p><i>Bids obtainable from:</i> SANRAL WEBSITE, <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be downloadable from the SANRAL website.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 38 Id Street, Menlo Park, Pretoria. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Ulizwi Mngoma. <i>Tel:</i> 012 844 8124. <i>Fax:</i> 012 844 8000 <i>Email:</i> MngomaU@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Ulizwi Mngoma, <i>Tel:</i> 012 844 8124, <i>Fax:</i> 012 844 8000, <i>Email:</i> MngomaU@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Gauteng: South African National Roads Agency Limited: Head Office	RFT SANRAL 58000/ 1013/ 2020/ 04	2020-03-19 at 14:00
<p>REQUEST FOR INFORMATION: REQUEST FOR INFORMATION FOR THE REPLACEMENT OF ASSAULT (PATROL) RIFLES AS WELL AS PISTOLS TO BE USED FOR OPERATIONAL DUTIES WITHIN THE SOUTH AFRICAN POLICE SERVICE.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT. HAND DELIVERY</p> <p><i>For technical information please contact:</i> Lt Col Malan. <i>Tel:</i> 012 841-7041 <i>Email:</i> MalanS@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Billy Muthula, <i>Tel:</i> 012 841 7082, <i>Email:</i> MuthulaB@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 93TP (19)	2020-03-12 at 11:00
<p>BID NO: 19/1/9/1/12TA (19): SUPPLY AND DELIVERY OF EIGHT (08) CONVEYOR BELT X-RAY INSPECTION UNITS INCLUDING TWO (02) YEAR MAINTENANCE CONTRACT FOR THE SOUTH AFRICAN POLICE SERVICE: DIVISION: PROTECTION AND SECURITY SERVICES</p> <p><i>Briefing Session:</i> NO BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA 0001 www.etenders.gov.za/content/advertised-tenders; www.saps.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA 0001. 117 CRESSWELL ROAD SILVERTON PRETORIA 0001</p> <p><i>For technical information please contact:</i> COLONEL TN MALEKA. <i>Tel:</i> 012 841-7354 <i>Email:</i> MalekaT@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC MUTHULA, <i>Tel:</i> 012 841-7204, <i>Email:</i> Muthulab@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	National: South African Police Service: Division Supply Chain Management	19/ 1/ 9/ 1/ 12TA (19)	2020-03-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PURCHASING AND ISSUING OF GYM EQUIPMENT TO THE SOUTH AFRICAN POLICE FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> DATABASE Office : Division: Supply Chain Management, SAPS, 117 Cresswell Road, Silverton, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Division: Supply Chain Management, South African Police Service, Private Bag X254, Pretoria, 0001 OR Hand delivered to: Division: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, 0184. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS</p> <p><i>For technical information please contact:</i> Colonel Maleka. <i>Tel:</i> 012 841-7354. <i>Fax:</i> 012 841 7574 <i>Email:</i> malekat@saps.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul / Spac Muthula, <i>Tel:</i> (012) 841 7189/7204, <i>Email:</i> PaulEG@saps.gov.za / MuthulaBilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	Western Cape: SOUTH AFRICAN POLICE SERVICE: WESTERN CAPE PROVINCE	19/ 1/ 9/ 1/ 40TA(19)	2020-03-20 at 11:00
<p>SUPPLY AND DELIVERY OF BACKPACK WITH HYDRATION BLADDER TO THE SOUTH AFRICAN POLICE FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> DATABASE Office : Division: Supply Chain Management, SAPS, 117 Cresswell Road, Silverton, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Division: Supply Chain Management, South African Police Service, Private Bag X254, Pretoria, 0001 OR Hand delivered to: Division: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, 0184. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS</p> <p><i>For technical information please contact:</i> Colonel Maleka. <i>Tel:</i> 012 841-7354. <i>Fax:</i> 012 841 7574 <i>Email:</i> malekat@saps.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul / Spac Muthula, <i>Tel:</i> (012) 841 7189/7204, <i>Email:</i> PaulEG@saps.gov.za / MuthulaBilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN PO- LICE SERVICE: OPERATIONAL RESPONSE SER- VICE	19/ 1/ 9/ 1/ 50TA(19)	2020-03-20 at 11:00
<p>SUPPLY AND DELIVERY OF 9 X 19 MM, CALIBRE, BALL, (FULL METAL JACKET) AMMUNITION TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (02) YEARS</p> <p><i>Briefing Session:</i> To be held on 05 March 2020, at 10:00. ALL BIDDERS MUST ATTEND A COMPULSORY BRIEFING SESSION ON 2020-03-05 @ 10:00.</p> <p><i>Site Meeting(s):</i> Division: Supply Chain Management: Phumulani Quarters Barracks, 221 Moreleta Road, Silverton Pretoria (Next to SAPS Flying Squad).</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Captain Lurie. <i>Tel:</i> 012 841 7954. <i>Fax:</i> N/A <i>Email:</i> LurieE@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> N/A, <i>Email:</i> malekaT@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGE- MENT	19/ 1/ 9/ 1/ 76TT(19)	2020-03-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY BULLET RESISTANT VEST SPARE PARTS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Briefing Session:</i> NO BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Colonel van Staden. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> vstadenjj@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> N/A, <i>Email:</i> malekaT@saps.gov.za, <i>Hours:</i> 07:30-16:00. N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 25TT(19)	2020-03-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment a service provider for the provision and implementation of a Forecaster Workstation Solution, to allow for optimal visualization of different meteorological data sets needed to deliver weather forecasting services. (Re-advertisement)</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service head office, Eco Glades block 1b, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p><i>For technical information please contact:</i> Mr. Vusi Maditsi. <i>Tel:</i> 012 367 6264 <i>Email:</i> Bids@Weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Vusi Maditsi, <i>Tel:</i> 012 367 6264, <i>Email:</i> Bids@Weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h30.</p>	Gauteng: South African Weather Service: Infrastructure and Information Services	SAWS- 235/ 19	2020-03-13 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to Supply and Install a Digital Internet Protocol Television (IPTV) system with 3 years maintenance and support for the dti.</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download from: www.etenders.gov.za / www.thedti.gov.za, <i>Notes:</i> Bid documents cannot be e-mailed to prospective bidders due to size and no such requests will be responded to..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B, ground floor. Bid documents must be deposited in the BID BOX situated at the address above (Block B)</p> <p><i>For technical information please contact:</i> Mr. Flip Swart. <i>Tel:</i> N/A <i>Email:</i> PSwart@thedti.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. E Dennis, <i>Tel:</i> N/A, <i>Email:</i> EDennis@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p>	Gauteng: Department of Trade and Industry: CMSD	dti 18/ 19- 20	2020-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR PROPOSALS FOR THE PROVISION OF DESKTOP SUPPORT AND SERVICE DESK AGENTS FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF 3 YEARS Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. Dube TradePort invites proposals for the provision of Desktop Support and Service Desk Agents for Dube TradePort Corporation for a period of three (3) years. These services will include but not limited to: • Desktop Support; • Printing Services; • Networking; • Security Compliance; • Incident Management; • Change Management; • Reporting Dashboard; • Asset Management In line with the PPPFA regulations 2017 sub regulation 4 the prequalification for this bid, is that only EME/QSE who are B-BBEE Level 1 companies.</p> <p><i>Briefing Session:</i> To be held on 02 March 2020, at 13:00. A COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 2nd March 2020 at 13:00..</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 24 February 2020 up to 28 February 2020 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250 (Two hundred and fifty Rands) must be paid via EFT and must be emailed in order for the Bid Documents be sent to via email. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "DTP/RFP/20/CEO/09/2019" and must clearly identify the Bidder., <i>Payment Details:</i> e.g. "ABC Consortium". Electronic versions of these documents will only be available on confirmation and/or proof of payment. DTPC banking details: Bank:ABSA; A/C No:4056873817;Branch Code:632005;A/C Name:Dube TradePort Corporation;Account type:Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za..</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, Ground Floor, 29° South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 16th March 2020. Documents should be clearly marked "PROVISION OF DESKTOP SUPPORT AND SERVICE DESK AGENTS FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF 3 YEARS."</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 0328140096, <i>Fax:</i> 032 8140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 0328140096, <i>Fax:</i> 032 8140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:30 to 16:00.</p> <p>EVALUATION OF THIS BID All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations 2017, using the 80/20 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Office of the CEO	DTP/ RFP/ 20/ CEO/ 09/ 2019	2020-03-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMU 14 – 2019/20: Installation & setup of a Multi-label Protocol Switched (MPLS) network and Hosted PBX Telephony for the ECRDA head office, regional offices and branches.</p> <p><i>Briefing Session:</i> To be held on 28 February 2020, at 11:00. A compulsory briefing session shall be held at ECRDA offices – 14 St Helena Rd, Infinity Place, Beacon Bay, East London on 28 February 2020 @ 11h00.</p> <p><i>Site Meeting(s):</i> A compulsory briefing session shall be held at ECRDA offices – 14 St Helena Rd, Infinity Place, Beacon Bay, East London on 28 February 2020 @ 11h00.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA Offices, 14 St Helena Road, Infinity Place, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: 14 St Helena Road, Infinity Place, Beacon Bay, East London, 5201</p> <p><i>For technical information please contact:</i> Mr S Masinga. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> masingas@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p>	Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE	BID NOTICE	2020-03-13 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INDUSTRY INFORMATION AND SPECIFICATION MEETING FOR THE SUPPLY, DELIVERY, INSTALLATION, MAINTENANCE AND COMMISSIONING OF THE PICTURE ARCHIVING AND COMMUNICATION SYSTEM (PACS).</p> <p><i>Briefing Session:</i> To be held on 16 March 2020, at 10:00. Specification Meeting is Scheduled as Follows.</p> <p><i>Site Meeting(s):</i> MEETING VENUE: NATIONAL TREASURY, 240 MADIBA STREET, FLOOR 1 ROOM 103.</p> <p><i>Bids obtainable from:</i> Specifications documents can be downloaded from www.etenders.gov.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> N/A. N/A</p> <p><i>For technical information please contact:</i> Nthabeliseni Monyayi /Smanga Zwane. <i>Tel:</i> 0123155328 / 0123155090 <i>Email:</i> Nthabeliseni.Monyayi@treasury.gov.za/ Smanga.Zwane@treasury.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Nthabeliseni Monyayi /Smanga Zwane, <i>Tel:</i> 0123155328 / 0123155090, <i>Email:</i> Nthabeliseni.Monyayi@treasury.gov.za/ Smanga.Zwane@treasury.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	National: National Treasury: STRATEGIC PROCUREMENT	PACS - SPECIFICATION MEETING	2020-03-20 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONTRACT WCGHSC0192/1/2020: COLLECTION AND RECYCLING OR DISPOSAL OF E-WASTE FOR ALL INSTITUTIONS UNDER THE CONTROL OF WESTERN CAPE GOVERNMENT HEALTH FOR A THREE (3) YEAR PERIOD</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> R50.00 (non refundable), <i>Payment Details:</i> Bank: Nedbank Branch code: 145209, Account Number 1452045097, <i>Notes:</i> Deposit slip must reflect the bid number as reference and bidders name must be emailed / faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001. in the foyer on the ground floor main entrance of the Provincial Building, under the arches, corner of Dorp and Keerom Street (adjacent to Cape High Court), Cape Town, 8001 <i>For technical information please contact:</i> Waleed Jacobs. <i>Tel:</i> 021-938 5721. <i>Fax:</i> N/A <i>Email:</i> Waleed.Jacobs@westerncape.gov.za. <i>Hours:</i> from 7h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Grenville Carelse, <i>Tel:</i> 021 483 4524, <i>Fax:</i> 021-4832510, <i>Email:</i> Grenville.Carelse@westerncape.gov.za, <i>Hours:</i> from 7h00 till 15h00.</p> <p>Bid documents will be available electronically only. Please send written request for documents with full company and contact details to grenville.carelse@westerncape.gov.za or fax to 021-483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable. Proof of payment be submitted on request of documents..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0192/ 1/ 2020	2020-03-20 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE ON A LEASE AGREEMENT FOR CCMA EKURHULENI OFFICE WITHIN THE BENONI AND/ GERMISTON CBD AREA FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Briefing Session:</i> To be held on 28 February 2020, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> CCMA House, 60 Woburn Avenue Benoni..</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2018/38(A)-EKU.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 (Deposit In the tender Box)</p> <p><i>For technical information please contact:</i> Ephraim Mathiba / Thulisa Mpumlo. <i>Tel:</i> 0113776631/ 6823 <i>Email:</i> EphraimMa@ccma.org.za / ThulisamM@ccma.org.za. <i>Hours:</i> 8:30am to 5:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ephraim Mathiba, <i>Tel:</i> 0113776971, <i>Email:</i> EphraimMa@ccma.org.za, <i>Hours:</i> 8:30am to 5:00pm.</p> <p>(1) Bidders must arrange their own parking for the briefing session meeting..</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2018/ 38(A)- EKU	2020-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 02976W KZN: Department of Community Safety and Liaison: ILembe District Office: Kwa Dukuza: Proposed hire of office accommodation in extent of 242m2 four (04) lock up three (03) under cover and one (01) parking bay for disabled person. Contract Period: (05) Years Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders registered on the Central Suppliers Database. Bidder must submit B-BBEE Certificate by a Verification Agency accredited by SANAS or EME/QSE Affidavit.</p> <p><i>Briefing Session:</i> To be held on 09 March 2020, at 10:05. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted..</p> <p><i>Site Meeting(s):</i> Meeting will take place at Department of Public Works: Mayville Regional Office: Third (3B) Floor Boardroom.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00(non refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders to produce identification in the form of Identity Document, Passport or Drivers license when collectind documents..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 6. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Ms N. Luthuli. <i>Tel:</i> 031 203-2155. <i>Fax:</i> 031 203 2115 <i>Email:</i> nosihle.luthuli@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mrs M. Ngcobo, <i>Tel:</i> 031 203-2160, <i>Fax:</i> N/A, <i>Email:</i> Khosi.Ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality & Preference. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNT 02976W</p>	<p>2020-03-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 02975W: KZN: Department of Community Safety and Liaison : Durban West Office: Pinetown: Proposed hire of office accommodation in extent of 242m2 four (04) lock up three (03) under cover and one (01) parking bay for disabled person. Contract Period: (05) Years Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders registered on the Central Suppliers Database. Bidder must submit B-BBEE Certificate by a Verification Agency accredited by SANAS or EME/QSE Affidavit.</p> <p><i>Briefing Session:</i> To be held on 09 March 2020, at 09:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted..</p> <p><i>Site Meeting(s):</i> Meeting will take place at Department of Public Works: Mayville Regional Office: Third (3B) Floor Boardroom..</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00 (non refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders to produce identification in the form of Identity Document, Passport or Drivers license when collecting documents..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 6. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Ms N. Luthuli. <i>Tel:</i> 031 203-2155. <i>Fax:</i> 031 203 2115 <i>Email:</i> nosihle.luthuli@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M. Ngcobo, <i>Tel:</i> 031 203-2160, <i>Fax:</i> N/A, <i>Email:</i> Khosi.Ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality & Preference. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 02975W	2020-03-20 at 11:00
<p>PROCUREMENT OF ALTERNATIVE ACCOMMODATION FOR THE DEPARTMENT OF CORRECTIONAL SERVICES - JICS (LETTABLE OFFICE SPACE OF 497.73SQM AND 12 PARKING BAYS FOR A PERIOD OF 3 YEARS</p> <p><i>Briefing Session:</i> To be held on 03 March 2020, at 11:00. A COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE, CENTRAL GOVERNMENT OFFICE, C/O BOSMAN & MADIBA STREET, PRETORIA, 0001.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public Works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Madiba Street Pretoria 0001 or download on www.etenders.gov.za, <i>Cost of Documents:</i> R1 000.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 50% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. Department of Public Works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> PATIENCE SETHWANA. <i>Tel:</i> 012 310 5118/082 411 1269 <i>Email:</i> patience.sethwana@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANNUKOANA RAMOTHEBA, <i>Tel:</i> 012 406 1800, <i>Email:</i> mannukoana.ramotheba@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H19/ 016PF	2020-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF ALTERNATIVE ACCOMMODATION FOR THE DEPARTMENT OF PUBLIC ENTERPRISES (LETTABLE OFFICE SPACE OF 12 144.34SQM AND 228 PARKING BAYS FOR A PERIOD OF 5 YEARS) IN PRETORIA CBD, ARCADIA,HATFIELD</p> <p><i>Briefing Session:</i> To be held on 03 March 2020, at 11:00. A COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF PUBLIC WORK & INFRASTRUCTURE, CENTRAL GOVERNMENT OFFICE, C/O BOSMAN & MADIBA STREET, PRETORIA, 0001.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Madiba Street Pretoria 0001 or download on www.etenders.gov.za, <i>Cost of Documents:</i> R1 000.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 50% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> PATIENCE SETHWANA. <i>Tel:</i> 012 310 5118/082 411 1269 <i>Email:</i> patience.sethwana@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANNUKOANA RAMOTHEBA, <i>Tel:</i> 012 406 1800, <i>Email:</i> mannukoana.ramotheba@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H19/ 015PF	2020-03-13 at 11:00
<p>PROCUREMENT OF ALTERNATIVE ACCOMMODATION FOR THE DEPARTMENT OF PUBLIC ENTERPRISES (LETTABLE OFFICE SPACE OF 12 144.34SQM AND 228 PARKING BAYS FOR A PERIOD OF 5 YEARS) IN PRETORIA CBD, ARCADIA,HATFIELD</p> <p><i>Briefing Session:</i> To be held on 03 March 2020, at 11:00. A COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF PUBLIC WORK & INFRASTRUCTURE, CENTRAL GOVERNMENT OFFICE, C/O BOSMAN & MADIBA STREET, PRETORIA, 0001.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Madiba Street Pretoria 0001 or download on www.etenders.gov.za, <i>Cost of Documents:</i> R1 000.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 50% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> PATIENCE SETHWANA. <i>Tel:</i> 012 310 5118/082 411 1269 <i>Email:</i> patience.sethwana@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANNUKOANA RAMOTHEBA, <i>Tel:</i> 012 406 1800, <i>Email:</i> mannukoana.ramotheba@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H19/ 015PF	2020-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF ALTERNATIVE ACCOMMODATION FOR THE DEPARTMENT OF PUBLIC ENTERPRISES (LETTABLE OFFICE SPACE OF 12 144.34SQM AND 228 PARKING BAYS FOR A PERIOD OF 5 YEARS) IN PRETORIA CBD, ARCADIA,HATFIELD</p> <p><i>Briefing Session:</i> To be held on 03 March 2020, at 11:00. A COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF PUBLIC WORK & INFRASTRUCTURE, CENTRAL GOVERNMENT OFFICE, C/O BOSMAN & MADIBA STREET, PRETORIA, 0001.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Madiba Street Pretoria 0001 or download on www.etenders.gov.za, <i>Cost of Documents:</i> R1 000.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 50% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> PATIENCE SETHWANA. <i>Tel:</i> 012 310 5118/082 411 1269 <i>Email:</i> patience.sethwana@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANNUKOANA RAMOTHEBA, <i>Tel:</i> 012 406 1800, <i>Email:</i> mannukoana.ramotheba@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H19/ 015PF	2020-03-13 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER 5 TON TRUCK FOR CLANSO FARMER PRODUCTION SUPPORT UNIT (FPSU) LOCATED IN WARD 18,24,27, AND 28 IN THE UMHLATHUZE LOCAL MUNICIPALITY WITHIN KING CETSHWAYO DISTRICT MUNICIPALITY 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 25 February 2020., <i>Cost of Documents:</i> R100 (Printing costs) - Free if document requested via email, <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 25 February 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 Serage Mphahlele. <i>Tel:</i> 071 673 9752 / 082 4657914 <i>Email:</i> serage.mphahlele@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 Bazini Mchunu, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.magudulela@drdlr.gov.za / bongekile.mchunu@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 (753) 3T	2020-03-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Open Source Learner Management Service for a period of 36 Months</p> <p><i>Briefing Session:</i> To be held on 28 February 2020, at 10:00. Yes.</p> <p><i>Site Meeting(s):</i> 21 Girton Road Parktown Johannesburg 2193.</p> <p><i>Bids obtainable from:</i> E portal, Nemisa Website AND E tenders</p> <p><i>Post or Deliver Bids to:</i> 21 Girton Road Parktown Johannesburg, 2193. 1 Original, 2 hard Copies and Usb</p> <p><i>For technical information please contact:</i> Jennifer Mekgwe. <i>Tel:</i> 011 484 0583 <i>Email:</i> Scm@nemisa.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Jennifer Mekgwe, <i>Tel:</i> 011 484 0583, <i>Email:</i> Scm@nemisa.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: National Electronic Media Institute of South Africa: Education	NEMISA/ 2019/ LMSRFB010	2020-03-06 at 11:00
<p>The RAF hereby invites experienced and suitable service provider to provide Fleet Management for the Road Accident Fund for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 28 February 2020, at 11:00. Road Accident Fund, Eco-Glades Office Park 2420 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> Mr. Monare Mashego. <i>Tel:</i> (012) 649 2190 <i>Email:</i> monarem@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Monare Mashego, <i>Tel:</i> (012) 649 2190, <i>Email:</i> monarem@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/ 00003	2020-03-13 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RE-BUILDING OF BURNT DOWN STORAGE SHELTER FOR FARM MATERIAL</p> <p><i>Briefing Session:</i> To be held on 27 February 2020, at 10:30. Compulsory site meeting must be attended. No late arrivals will be allowed to enter the ARC premises due to bio-security briefing provided by ARC.</p> <p><i>Site Meeting(s):</i> ARC-Onderstepoort Veterinary Institute, Library Boardroom, 100 Old Soutpan Road (M35), Onderstepoort, Pretoria. GPS: -25.650578, 28.185455.</p> <p><i>Bids obtainable from:</i> Hard copies: Agricultural Research Council - Onderstepoort Veterinary Institute, Financial Management, Wool building, 100 Old Soutpan Road (M35), Onderstepoort, 0110. Electronic copies from OVI-SCM@arc.agric.za, <i>Cost of Documents:</i> Electronic copies are free of charge. R 100.00 per document for hard copies collected at ARC-OVI, <i>Payment Details:</i> For hard copies only: Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: Tender No (International Bidders SWIFT CODE: SBZAZAJJ), <i>Notes:</i> Document will be released electronically on request received via email to ovi-scm@arc.agric.za..</p> <p><i>Post or Deliver Bids to:</i> Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, 100 Old Soutpan Road (M35), Onderstepoort, 0110 or Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, Private Bag X05, Onderstepoort, 0110. Bid documents must be binded and submitted in a sealed envelope. The bid number must be displayed on all envelopes with the information of the bidder on the back of the envelopes. No late proposals will be accepted <i>For technical information please contact:</i> Mr. Francois Swanepoel. <i>Tel:</i> +27 (0) 12 842-4066 <i>Email:</i> SwanepoelF@arc.agric.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Corne van Huyssteen, <i>Tel:</i> +27 (0) 12 529-9479 / 9111 / 9315, <i>Fax:</i> +27 (0) 86 723 5521, <i>Email:</i> ovi-scm@arc.agric.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tender documents will be available from 7 October 2019 and Electronic document is free of charge and can be requested via email to ovi-scm@arc.agric.za Physical collection can be made from ARC-OVI, Financial Management, Wool Building at above stated address.</p>	Gauteng: Agricultural Research Council: Agricultural Research Council - Onderstepoort Veterinary Institute	ARC/ 14/ 09/ 19 (Re- advertise)	2020-03-21 at 11:00
<p>SILOAM HOSPITAL - CONSTRUCTION OF NEW DISTRICT HOSPITAL</p> <p><i>Briefing Session:</i> To be held on 05 March 2020, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> On Site - Siloam Hospital - Vhembe District, Limpopo Province, -22,9007448, 30,1916032.</p> <p><i>Bids obtainable from:</i> www.health.gov.za / www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.</p> <p><i>For technical information please contact:</i> S van Jaarsveld. <i>Tel:</i> 0726013352 <i>Email:</i> steve@sakhiwo.com. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> D Dlamini, <i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	Limpopo: Department of Health: HEALTH FACILITIES AND INFRASTRUCTURE	NDOHF 12/ 2019-2020	2020-03-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REFURBISHMENT OF LEARSKOOL FRIKKIE MEYER Pre-qualification criteria: Only tenderers having a valid B-BBEE status level of contribution of 1 or 2 are eligible to tender. CIDB Grading Required: Only tenderer having CIDB Grade 7 GB or Higher are eligible to submit bid A Minimum of 30% of contract value must be sub-contracted to targeted group(s). Therefore, sub-contracting agreement/s must be submitted with the bid Functionality Criteria: Will be scored out of 100 points and a minimum of 70 points must be scored to be considered for further evaluation, Company Experience = 30 points, Key Staff = 40 points, Project Plan =30 points.</p> <p><i>Briefing Session:</i> To be held on 02 March 2020, at 11:00. A compulsory briefing session will be held on site, failure to attend and complete site briefing attendance register will lead to bid disqualification.</p> <p><i>Site Meeting(s):</i> Learschool Frikkie Meyer, Corner of Huxley & Euclid street, Vanderbijlpark, 1900,.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 15 th floor tender office between 8:30 and 15pm.</p> <p>tender documents may be downloaded from: https://etenders.treasury.gov.za at no cost, <i>Cost of Documents:</i> R700,00 CASH, NON REFUNDABLE, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> Documents available from 24 February 2020.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, 63 Commissioner Street, Ground Floor Foyer Inside The Marked Tender Box. Completed tender documents clearly marked with relevant tender number and placed on the sealed envelope</p> <p><i>For technical information please contact:</i> Ms Fezile Nkosi. <i>Tel:</i> 076 942 2885. <i>Fax:</i> N/A <i>Email:</i> fezile.nkosi@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Khumalo, <i>Tel:</i> 0113555485, <i>Fax:</i> N/A, <i>Email:</i> siya.khumalo@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p> <p>Document my also be downloaded from e-tender portal at no cost.</p>	Gauteng: Department of Infrastructure Development: Education	DID32/ 02/ 2020	2020-03-19 at 11:00
<p>REFURBISHMENT OF LEARSKOOL FRIKKIE MEYER Pre-qualification criteria: Only tenderers having a valid B-BBEE status level of contribution of 1 or 2 are eligible to tender. CIDB Grading Required: Only tenderer having CIDB Grade 7 GB or Higher are eligible to submit bid A Minimum of 30% of contract value must be sub-contracted to targeted group(s). Therefore, sub-contracting agreement/s must be submitted with the bid Functionality Criteria: Will be scored out of 100 points and a minimum of 70 points must be scored to be considered for further evaluation, Company Experience = 30 points, Key Staff = 40 points, Project Plan =30 points.</p> <p><i>Briefing Session:</i> To be held on 02 March 2020, at 11:00. A compulsory briefing session will be held on site, failure to attend and complete site briefing attendance register will lead to bid disqualification.</p> <p><i>Site Meeting(s):</i> Learschool Frikkie Meyer, Corner of Huxley & Euclid street, Vanderbijlpark, 1900,.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 15 th floor tender office between 8:30 and 15pm.</p> <p>tender documents may be downloaded from: https://etenders.treasury.gov.za at no cost, <i>Cost of Documents:</i> R700,00 CASH, NON REFUNDABLE, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> Documents available from 24 February 2020.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, 63 Commissioner Street, Ground Floor Foyer Inside The Marked Tender Box. Completed tender documents clearly marked with relevant tender number and placed on the sealed envelope</p> <p><i>For technical information please contact:</i> Ms Fezile Nkosi. <i>Tel:</i> 076 942 2885. <i>Fax:</i> N/A <i>Email:</i> fezile.nkosi@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Khumalo, <i>Tel:</i> 0113555485, <i>Fax:</i> N/A, <i>Email:</i> siya.khumalo@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p> <p>Document my also be downloaded from e-tender portal at no cost.</p>	Gauteng: Department of Infrastructure Development: Education	DID32/ 02/ 2020	2020-03-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEMOLISH AND CONSTRUCTION OF THE DR. W.K DU-PLESSIS LSEN SCHOOL Pre-qualification criteria: Only tenderers having a valid B-BBEE status level of contribution of 1 or 2 are eligible to tender. CIDB Grading Required: Only tenderer having CIDB Grade 9 GB or Higher are eligible to submit bid A Minimum of 30% of contract value must be sub-contracted to targeted group(s). Therefore, sub-contracting agreement/s must be submitted with the bid. Functionality Criteria: Will be scored out of 100 points and a minimum of 70 points must be scored to be considered for further evaluation, Company Experience = 30 points, Key Staff = 40 points, Project Plan =30 points.</p> <p><i>Briefing Session:</i> To be held on 04 March 2020, at 11:00. A compulsory briefing session will be held on site, failure to attend and complete site briefing attendance register will lead to bid disqualification.</p> <p><i>Site Meeting(s):</i> DR W.K. DU-PLESSIS LSEN SCHOOL, 26 E-geduld Road, East geduld, Springs, 1559.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 15th floor tender office between 8:30 and 15pm.</p> <p>tender documents may be downloaded from: https://etenders.treasury.gov.za at no cost, <i>Cost of Documents:</i> R700,00 CASH, NON REFUNDABLE, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> Documents available from 24 February 2020.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, 63 Commissioner Street, Ground Floor Foyer Inside The Marked Tender Box. Completed tender documents clearly marked with relevant tender number and placed on the sealed envelope</p> <p><i>For technical information please contact:</i> Mr Fanyana Mkhanya. <i>Tel:</i> 076 942 3864. <i>Fax:</i> N/A <i>Email:</i> fanyana.makhanya@gauteng.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Khumalo, <i>Tel:</i> 0113555485, <i>Fax:</i> N/A, <i>Email:</i> siya.khumalo@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16:00 pm.</p> <p>Document my also be downloaded from e-tender portal at no cost.</p>	Gauteng: Department of Infrastructure Development: Education	DID31/ 02/ 2020	2020-03-23 at 11:00
<p>REHABILITATION, RENOVATION AND REFURBISHMENT OF INKULULEKO YESIZWE PRIMARY SCHOOL Pre-qualification criteria: Only tenderers having a valid B-BBEE status level of contribution of 1 or 2 are eligible to tender. CIDB Grading Required: Only tenderer having CIDB Grade 8 GB or Higher are eligible to submit bid A Minimum of 30% of contract value must be sub-contracted to targeted group(s). Therefore, sub-contracting agreement/s must be submitted with the bid. Functionality Criteria: Will be scored out of 100 points and a minimum of 70 points must be scored to be considered for further evaluation, Company Experience = 30 points, Key Staff = 40 points, Project Plan =30 points.</p> <p><i>Briefing Session:</i> To be held on 04 March 2020, at 11:00. A compulsory briefing session will be held on site, failure to attend and complete site briefing attendance register will lead to bid disqualification.</p> <p><i>Site Meeting(s):</i> Inkululeko Yesizwe Primary School, 5608 Scorpion Road, Vlakkfontein.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 15 th floor tender office between 8:30 and 15pm.</p> <p>tender documents may be downloaded from: https://etenders.treasury.gov.za. at no cost, <i>Cost of Documents:</i> R700,00 CASH, NON REFUNDABLE, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> Documents available from 24 February 2020.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, 63 Commissioner Street, Ground Floor Foyer Inside The Marked Tender Box. Completed tender documents clearly marked with relevant tender number and placed on the sealed envelope</p> <p><i>For technical information please contact:</i> Mr Richard Tshabalala. <i>Tel:</i> 083 469 8932. <i>Fax:</i> N/A <i>Email:</i> richard.tshabalala@gauteng.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Khumalo, <i>Tel:</i> 0113555485, <i>Fax:</i> N/A, <i>Email:</i> siya.khumalo@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16:00 pm.</p> <p>Document my also be downloaded from e-tender portal at no cost.</p>	Gauteng: Department of Infrastructure Development: Education	DID30/ 02/ 2020	2020-03-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPORSALS: SUPPLY DELIVERY AND INSTALLATION OF PRE-FABRICATED STRUCTURES</p> <p><i>Briefing Session:</i> To be held on 10 March 2020, at 11:00. Information session to be held on 2020-03-10 @ 11:00; at SAPS Phumulani Barracks, Mess: Address 3 Leeubekkie Street, Pretoria, Silverton.</p> <p><i>Site Meeting(s):</i> SAPS Phumulani Barracks, Mess: Address 3 Leeubekkie Street, Pretoria, Silverton. Direction can be obtained from Captain Bele at 012 841 7761 / Captain Rikhotso at 012 841 7226.</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2020/03/24 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Jembe. <i>Tel:</i> 012 349 6046. <i>Fax:</i> 012 845 8762 <i>Email:</i> JembeL@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	National: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 94TB(19)	2020-03-24 at 11:00
<p>UPGRDE TO WALKWAYS AT EKHOME DISTRICT HOSPITAL CIDB GRADING: 4GB or Higher/relavant JV Contract Period: 12 months Bid document amount: R380.00</p> <p><i>Briefing Session:</i> To be held on 03 March 2020, at 11:00. All contractors to meet at Main gate of Ekhombe Hospital..</p> <p><i>Site Meeting(s):</i> on site Ekhombe 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, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 21 OF FEBRUARY 2020</p> <p><i>For technical information please contact:</i> Mr E. Crafford. <i>Tel:</i> 083 275 4006. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> NOMUSA MBATHA, <i>Tel:</i> 0358743360, <i>Fax:</i> 0358743357, <i>Email:</i> nomusa.mbatha@kznworks.gov.za, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:30.</p> <p>PLEASE NOTE: closing date for Collection of tender documents, start from 21/02/2020 till 02/03/2020 at 15:30 PM.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 03389W	2020-03-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace existing perimeter at Itshelejuba Hospital CIDB GRADING: 5SQ or Higher/relevant JV Contract Period: 05 months Bid document amount: R380.00</p> <p><i>Briefing Session:</i> To be held on 02 March 2020, at 11:00. All contractors to meet at Main gate of Itshelejuba Hospital..</p> <p><i>Site Meeting(s):</i> on site Itshelejuba 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. <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 21 OF FEBRUARY 2020</p> <p><i>For technical information please contact:</i> Mr E. Crafford. <i>Tel:</i> 083 275 4006. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> NOMUSA MBATHA, <i>Tel:</i> 0358743360, <i>Fax:</i> 0358743357, <i>Email:</i> nomusa.mbatha@kznworks.gov.za, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:30.</p> <p>PLEASE NOTE: closing date for Collection of tender documents, start from 21/02/2020 till 28/02/2020 at 15:30 PM.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 04041W	2020-03-20 at 11:00
<p>SCMU 15 – 2019/20: Call for proposals for the design and supply of the first phase of a Marine Tilapia Industry Incubator (MTII) within the Mbashe Municipality in the rural Eastern Cape</p> <p><i>Briefing Session:</i> To be held on 03 March 2020, at 11:00. A compulsory briefing session shall be held at Mbashe Municipality offices – 454 Streatfield Road, Idutywa on 03 March 2020 @ 11h00..</p> <p><i>Site Meeting(s):</i> A compulsory briefing session shall be held at Mbashe Municipality offices – 454 Streatfield Road, Idutywa on 03 March 2020 @ 11h00..</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za)., <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA Offices, 14 St Helena Road, Infinity Place, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: 14 St Helena Road, Infinity Place, Beacon Bay, East London, 5201</p> <p><i>For technical information please contact:</i> Ms N Sopazi. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> sopazin@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p>	Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE	BID NOTICE	2020-03-13 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE FOR THE HWSETA KWAZULUNATAL PROVINCIAL OFFICE FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> To be held on 09 March 2020, at 11:00. Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> HWSETA KwaZulu Natal Provincial Office, 19 Hurst Grove, Clifton Place, Musgrave, Durban..</p> <p><i>Bids obtainable from:</i> HWSETA KwaZulu Natal Provincial Office, 19 Hurst Grove, Clifton Place, Musgrave, Durban.</p> <p><i>Post or Deliver Bids to:</i> HWSETA KwaZulu Natal Provincial Office, 19 Hurst Grove, Clifton Place, Musgrave, Durban.. Documents must be submitted in a sealed envelop indicating the tender number</p> <p><i>For technical information please contact:</i> Ntombizodwa Motloung. <i>Tel:</i> 011 607 6900. <i>Fax:</i> 011 616 8939 <i>Email:</i> ntombizodwam@hwseta.org.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloung, <i>Tel:</i> 011 607 6907, <i>Fax:</i> 011 616 8939, <i>Email:</i> ntombizodwam@hwseta.org.za, <i>Hours:</i> 8:00 to 16:00.</p>	National: Health and Welfare Sector Education and Training Authority: Corporate Services	HWSETA0010/2020	2020-03-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE FOR THE HWSETA NORTHERN CAPE PROVINCIAL OFFICE FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> To be held on 05 March 2020, at 11:00. Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> HWSETA Northern Cape Provincial Office, Royalyard Park, Unit 17, No 9 Jacobus Smit Avenue, Royalglen, Kimberley.</p> <p><i>Bids obtainable from:</i> HWSETA Northern Cape Provincial Office, Royalyard Park, Unit 17, No 9 Jacobus Smit Avenue, Royalglen, Kimberley</p> <p><i>Post or Deliver Bids to:</i> HWSETA Northern Cape Provincial Office, Royalyard Park, Unit 17, No 9 Jacobus Smit Avenue, Royalglen, Kimberley. Documents must be submitted in a sealed envelop indicating the tender number</p> <p><i>For technical information please contact:</i> Ntombizodwa Motloung. <i>Tel:</i> 011 607 6900. <i>Fax:</i> 011 616 8939 <i>Email:</i> ntombizodwam@hwseta.org.za.</p> <p><i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloung, <i>Tel:</i> 011 607 6907, <i>Fax:</i> 011 616 8939, <i>Email:</i> ntombizodwam@hwseta.org.za, <i>Hours:</i> 8:00 to 16:00.</p>	National: Health and Welfare Sector Education and Training Authority: Corporate Services	HWSETA0012/2020	2020-03-24 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE FOR THE HWSETA EASTERN CAPE PROVINCIAL OFFICE FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> To be held on 06 March 2020, at 11:00. Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> HWSETA Eastern Cape Provincial Office, No 3-33 Phillip Frame Road, Chiselhurst, East London.</p> <p><i>Bids obtainable from:</i> HWSETA Eastern Cape Provincial Office, No 3-33 Phillip Frame Road, Chiselhurst, East London</p> <p><i>Post or Deliver Bids to:</i> HWSETA Eastern Cape Provincial Office, No 3-33 Phillip Frame Road, Chiselhurst, East London. Documents must be submitted in a sealed envelop indicating the tender number</p> <p><i>For technical information please contact:</i> Ntombizodwa Motloung. <i>Tel:</i> 011 607 6900. <i>Fax:</i> 011 616 8939 <i>Email:</i> ntombizodwam@hwseta.org.za.</p> <p><i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloung, <i>Tel:</i> 011 607 6907, <i>Fax:</i> 011 616 8939, <i>Email:</i> ntombizodwam@hwseta.org.za, <i>Hours:</i> 8:00 to 16:00.</p>	National: Health and Welfare Sector Education and Training Authority: Corporate Services	HWSETA008/ 2020	2020-03-23 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE FOR THE HWSETA GAUTENG PROVINCIAL OFFICE FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> To be held on 10 March 2020, at 11:00. Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> HWSETA Gauteng Provincial Office, 563 Old Pretoria Main Road, Unit 5, Midrand Business Park, Midrand.</p> <p><i>Bids obtainable from:</i> HWSETA Gauteng Provincial Office, 563 Old Pretoria Main Road, Unit 5, Midrand Business Park, Midrand.</p> <p><i>Post or Deliver Bids to:</i> HWSETA Gauteng Provincial Office, 563 Old Pretoria Main Road, Unit 5, Midrand Business Park, Midrand.. Documents must be submitted in a sealed envelop indicating the tender number</p> <p><i>For technical information please contact:</i> Ntombizodwa Motloung. <i>Tel:</i> 011 607 6900. <i>Fax:</i> 011 616 8939 <i>Email:</i> ntombizodwam@hwseta.org.za.</p> <p><i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloung, <i>Tel:</i> 011 607 6907, <i>Fax:</i> 011 616 8939, <i>Email:</i> ntombizodwam@hwseta.org.za, <i>Hours:</i> 8:00 to 16:00.</p>	National: Health and Welfare Sector Education and Training Authority: Corporate Services	HWSETA0013/2020	2020-03-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE FOR THE HWSETA NORTH WEST PROVINCIAL OFFICE FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> To be held on 16 March 2020, at 11:00. Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> HWSETA North West Provincial Office, Suite No. 3 Total Mafikeng Complex, Corner Nelson Mandela Drive and Shippard Street, Mafikeng</p> <p><i>Bids obtainable from:</i> HWSETA North West Provincial Office, Suite No. 3 Total Mafikeng Complex, Corner Nelson Mandela Drive and Shippard Street, Mafikeng</p> <p><i>Post or Deliver Bids to:</i> HWSETA North West Provincial Office, Suite No. 3 Total Mafikeng Complex, Corner Nelson Mandela Drive and Shippard Street, Mafikeng. Documents must be submitted in a sealed envelop indicating the tender number</p> <p><i>For technical information please contact:</i> Ntombizodwa Motloung. <i>Tel:</i> 011 607 6900. <i>Fax:</i> 011 616 8939 <i>Email:</i> ntombizodwam@hwseta.org.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloung, <i>Tel:</i> 011 607 6907, <i>Fax:</i> 011 616 8939, <i>Email:</i> ntombizodwam@hwseta.org.za, <i>Hours:</i> 8:00 to 16:00.</p>	National: Health and Welfare Sector Education and Training Authority: Corporate Services	HWSETA0014/2020	2020-03-30 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE FOR THE HWSETA FREE STATE PROVINCIAL OFFICE FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> To be held on 13 March 2020, at 11:00. Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> HWSETA Free State Provincial Office, 47 Kellner Street, Bloemfontein, Free State.</p> <p><i>Bids obtainable from:</i> HWSETA Free State Provincial Office, 47 Kellner Street, Bloemfontein, Free State</p> <p><i>Post or Deliver Bids to:</i> HWSETA Free State Provincial Office, 47 Kellner Street, Bloemfontein, Free State. Documents must be submitted in a sealed envelop indicating the tender number</p> <p><i>For technical information please contact:</i> Ntombizodwa Motloung. <i>Tel:</i> 011 607 6900. <i>Fax:</i> 011 616 8939 <i>Email:</i> ntombizodwam@hwseta.org.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloung, <i>Tel:</i> 011 607 6907, <i>Fax:</i> 011 616 8939, <i>Email:</i> ntombizodwam@hwseta.org.za, <i>Hours:</i> 8:00 to 16:00.</p>	National: Health and Welfare Sector Education and Training Authority: Corporate Services	HWSETA0015/2020	2020-03-27 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE FOR THE HWSETA MPUMALANGA PROVINCIAL OFFICE FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> To be held on 09 March 2020, at 11:00. Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> HWSETA Mpumalanga Provincial Office, The Outpost Centre, Corner Van der Merwe & Ehmke Streets, Nelspruit.</p> <p><i>Bids obtainable from:</i> HWSETA Mpumalanga Provincial Office, The Outpost Centre, Corner Van der Merwe & Ehmke Streets, Nelspruit</p> <p><i>Post or Deliver Bids to:</i> HWSETA Mpumalanga Provincial Office, The Outpost Centre, Corner Van der Merwe & Ehmke Streets, Nelspruit. Documents must be submitted in a sealed envelop indicating the tender number</p> <p><i>For technical information please contact:</i> Ntombizodwa Motloung. <i>Tel:</i> 011 607 6900. <i>Fax:</i> 011 616 8939 <i>Email:</i> ntombizodwam@hwseta.org.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloung, <i>Tel:</i> 011 607 6907, <i>Fax:</i> 011 616 8939, <i>Email:</i> ntombizodwam@hwseta.org.za, <i>Hours:</i> 8:00 to 16:00.</p>	National: Health and Welfare Sector Education and Training Authority: Corporate Services	HWSETA009/ 2020	2020-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE FOR THE HWSETA CAPE TOWN PROVINCIAL OFFICE FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> To be held on 06 March 2020, at 11:00. Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> HWSETA Western Cape Provincial Office, Tijgerpark Office Park, Entrance 1, Building 3, Ground Floor, Office No. 005, Willie van Schoor Avenue, Bellville, Cape Town</p> <p><i>Bids obtainable from:</i> HWSETA Western Cape Provincial Office, Tijgerpark Office Park, Entrance 1, Building 3, Ground Floor, Office No. 005, Willie van Schoor Avenue, Bellville, Cape Town</p> <p><i>Post or Deliver Bids to:</i> HWSETA Western Cape Provincial Office, Tijgerpark Office Park, Entrance 1, Building 3, Ground Floor, Office No. 005, Willie van Schoor Avenue, Bellville, Cape Town. Documents must be submitted in a sealed envelop indicating the tender number</p> <p><i>For technical information please contact:</i> Ntombizodwa Motloung. <i>Tel:</i> 011 607 6900. <i>Fax:</i> 011 616 8939 <i>Email:</i> ntombizodwam@hwseta.org.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloung, <i>Tel:</i> 011 607 6907, <i>Fax:</i> 011 616 8939, <i>Email:</i> ntombizodwam@hwseta.org.za, <i>Hours:</i> 8:00 to 16:00.</p>	National: Health and Welfare Sector Education and Training Authority: Corporate Services	HWSETA0011/2020	2020-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request For suitable office space for SITA Limpopo, Polokwane Office through an operating lease for a period of 5 years .</p> <p><i>Briefing Session:</i> NO BRIEFINGNB:Site visit shall only be conducted at premises of bidders who have met the minimum threshold..</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p><i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Pitsi Mashamaite. <i>Tel:</i> 012 482 2588 <i>Email:</i> Pitsi.Mashamaite@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Pitsi Mashamaite, <i>Tel:</i> 015 291 8012, <i>Email:</i> Pitsi.Mashamaite@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Limpopo: State Information Technology Agency: Human Capital	RFB 2078- 2019	2020-03-13 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LIMPOPO CENTRAL HOSPITAL - SUPPLY OF BULK SERVICES TO SITE CIDB grading = 7EP</p> <p><i>Briefing Session:</i> To be held on 04 March 2020, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> On Site for New Limpopo Central Hospital, Webster Street, Polokwane, -23,92045, 29,476747.</p> <p><i>Bids obtainable from:</i> www.health.gov.za / www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.</p> <p><i>For technical information please contact:</i> S van Jaarsveld. <i>Tel:</i> 0726013352 <i>Email:</i> steve@sakhiwo.com. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> D Dlamini, <i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	Limpopo: Department of Health: Health Facilities and Infrastructure	NDOHF 11/ 2019-2020	2020-03-13 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Security Services at the Department of Labour, Mthatha Labour Centre for a period of 36 months (3 years).</p> <p><i>Briefing Session:</i> To be held on 10 March 2020, at 11:00. Main Boardroom at Erf 106 Chatham Street, Mthatha 5100.</p> <p><i>Site Meeting(s):</i> Compulsory Site Inspection will be held at Erf 106 Chatham Street, Mthatha 5100</p> <p>.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available on the date of briefing session., <i>Payment Details:</i> Bid Documents will be available at no cost., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> No.3 Hill Street, East London,5200</p> <p>. Bidders should ensure that bids are delivered timely to the correct address. If the bid is late, it will not be accepted for consideration and the bid box is generally open 24 hours a day, 7 days a week.</p> <p><i>For technical information please contact:</i> Mr.M. Futshane. <i>Tel:</i> 043-701 3010. <i>Fax:</i> 086 547 7780 <i>Email:</i> mcebisi.futshane@labour.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N.Mtandane, <i>Tel:</i> 043-701 3009/8/10, <i>Fax:</i> 086 617 4532, <i>Email:</i> bonnie.mthandane@labour.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>It is compulsory that service providers must be registered on the central database..</p>	<p>Eastern Cape: Department of Labour: MTHATHA LABOUR CENTRE</p>	<p>LECS 08/ 2019</p>	<p>2020-03-27 at 11:00</p>
<p>Rendering of Security Services at the Department of Labour, Lusikisiki Labour Centre, Flagstaff and Bizana Visiting Points for a period of 36 months (3 years).</p> <p><i>Briefing Session:</i> To be held on 11 March 2020, at 11:00. Main Boardroom at Corner Stanford and Jacaranda Street, Lusikisiki.</p> <p><i>Site Meeting(s):</i> Compulsory Site Inspection will be held at Corner Stanford and Jacaranda Street, Lusikisiki, Flagstaff and Bizana visiting points. NB:-To qualify for this bid, it is compulsory to attend all site inspections. The time will be communicated on the briefing..</p> <p><i>Bids obtainable from:</i> Bid documents will be available on the date of briefing session., <i>Payment Details:</i> Bid Documents will be available at no cost., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> No.3 Hill Street, East London,5200. Bidders should ensure that bids are delivered timely to the correct address. If the bid is late, it will not be accepted for consideration and the bid box is generally open 24 hours a day, 7 days a week.</p> <p><i>For technical information please contact:</i> Mr.M. Futshane. <i>Tel:</i> 043-701 3010. <i>Fax:</i> 086 547 7780 <i>Email:</i> mcebisi.futshane@labour.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N.Mtandane, <i>Tel:</i> 043-701 3009/8/10, <i>Fax:</i> 086 617 4532, <i>Email:</i> bonnie.mthandane@labour.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>It is compulsory that service providers must be registered on the central database..</p>	<p>Eastern Cape: Department of Labour: LUSIKISIKI LABOUR CENTRE</p>	<p>LECS 09/ 2019</p>	<p>2020-03-27 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Security Services at the Department of Labour, Butterworth Labour Centre for a period of 36 months (3 years).</p> <p><i>Briefing Session:</i> To be held on 09 March 2020, at 11:00. Main Boardroom at No.13 Corner Mthatha and Meryman, Butterworth, 4960.</p> <p><i>Site Meeting(s):</i> Compulsory Site Inspection will be held at 13 Corner Mthatha and Meryman, Butterworth, 4960.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available on the date of briefing session., <i>Payment Details:</i> Bid Documents will be available at no cost., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> No.3 Hill Street, East London, 5200. Bidders should ensure that bids are delivered timely to the correct address. If the bid is late, it will not be accepted for consideration and the bid box is generally open 24 hours a day, 7 days a week.</p> <p><i>For technical information please contact:</i> Mr.M. Futshane. <i>Tel:</i> 043-701 3010. <i>Fax:</i> 086 547 7780 <i>Email:</i> mcebisi.futshane@labour.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N.Mtandane, <i>Tel:</i> 043-701 3009/8/10, <i>Fax:</i> 086 617 4532, <i>Email:</i> bonnie.mthandane@labour.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>It is compulsory that service providers must be registered on the central database..</p>	Eastern Cape: Department of Labour: BUTTERWORTH LABOUR CENTRE	LECS 11/ 2019	2020-03-27 at 11:00
<p>Rendering of Security Services at the Department of Labour, Maclear Labour Centre for a period of 36 months (3 years).</p> <p><i>Briefing Session:</i> To be held on 13 March 2020, at 11:00. Main Boardroom at No.133 Van Riebeeck Street, Maclear, 5780.</p> <p><i>Site Meeting(s):</i> Compulsory Site Inspection will be held at No.133 Van Riebeeck Street, Maclear 5780</p> <p>.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available on the date of briefing session., <i>Payment Details:</i> Bid Documents will be available at no cost., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> No.3 Hill Street, East London, 5200 . Bidders should ensure that bids are delivered timely to the correct address. If the bid is late, it will not be accepted for consideration and the bid box is generally open 24 hours a day, 7 days a week.</p> <p><i>For technical information please contact:</i> Mr.M. Futshane. <i>Tel:</i> 043-701 3010. <i>Fax:</i> 086 547 7780 <i>Email:</i> mcebisi.futshane@labour.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N.Mtandane, <i>Tel:</i> 043-3009/8/10, <i>Fax:</i> 086 617 4532, <i>Email:</i> bonnie.mthandane@labour.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>It is compulsory that service providers must be registered on the central database..</p>	Eastern Cape: Department of Labour: MACLEAR LABOUR CENTRE	LECS 10/ 2019	2020-03-27 at 11:00
<p>Rendering of Security Services at the Department of Labour, Mt Ayliff Labour Centre for a period of 36 months (3 years).</p> <p><i>Briefing Session:</i> To be held on 12 March 2020, at 11:00. Main Boardroom at No.26 Bridge Street, Mt Ayliff 4735.</p> <p><i>Site Meeting(s):</i> Compulsory Site Inspection will be held at 26 Bridge Street, Mt Ayliff 4735</p> <p>.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the date of briefing session., <i>Payment Details:</i> Bid Documents will be available at no cost., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> No.3 Hill Street, East London, 5200 . Bidders should ensure that bids are delivered timely to the correct address. If the bid is late, it will not be accepted for consideration and the bid box is generally open 24 hours a day, 7 days a week.</p> <p><i>For technical information please contact:</i> Mr.M. Futshane. <i>Tel:</i> 043-701 3010. <i>Fax:</i> 086 547 7780 <i>Email:</i> mcebisi.futshane@labour.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N.Mtandane, <i>Tel:</i> 043-701 3009/8/10, <i>Fax:</i> 086 617 4532, <i>Email:</i> bonnie.mthandane@labour.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>It is compulsory that service providers must be registered on the central database..</p>	Eastern Cape: Department of Labour: MT AYLIFF LABOUR CENTRE	LECS 16/ 2019	2020-03-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES FOR THE HOUSING DEVELOPMENT AGENCY HEAD OFFICE, 6 – 10 RIVERIA OFFICE PARK, RIVIERA ROAD, KILLARNEY</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 24th of February 2020, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 24th of February 2020.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Office Park, 6 – 10 Riviera Road, Riviera</p> <p>. The closing time and date for receipt of tenders is 11:00 on 13 March 2020. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Jeanelle Lovedale. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Jeanelle.Lovedale@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Jane.Mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Pre-qualification conditions which an applicant must meet in order to be considered:</p> <ul style="list-style-type: none"> • having a stipulated minimum B-BBEE 1 status level of contributor <p>Kindly be informed that for a detailed advert refer to our website: http://thehda.co.za/index.php/tenders.</p>	Gauteng: Housing Development Agency: Land & Housing Support Services: Region C	HDA/ JHB/ 2019/ 022	2020-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render technical security maintenance of KZN Legislature's security systems infrastructure for a period of 36 months</p> <p><i>Briefing Session:</i> To be held on 02 March 2020, at 10:00. Compulsory briefing session: Monday 02 March 2020 at 10H00 am.</p> <p><i>Site Meeting(s):</i> Albertina Sisulu Building 244 Langalibalele Street , Pietermaritzburg , 3200 Staff Canteen Ground Floor.</p> <p><i>Bids obtainable from:</i> 244 Langalibalele Street , Pietermaritzburg , 3200, <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> 244 Langalibalele Street , Pietermaritzburg , 3200. All documents must be deposited in the tender box placed in KZN Legislature reception area before or on the closing date</p> <p><i>For technical information please contact:</i> Adv K Masondo. <i>Tel:</i> 033 355 7573. <i>Fax:</i> N/A <i>Email:</i> Masondok@kznleg.gov.za. <i>Hours:</i> 08h00-16h00 Monday – Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr N Ngcamu, <i>Tel:</i> 033 355 7549, <i>Fax:</i> N/A, <i>Email:</i> Ngcamun@kznleg.gov.za, <i>Hours:</i> 08h00-16h00 Monday – Friday.</p>	KwaZulu-Natal: KwaZulu Natal Provincial Legislature: Facilities (Security Services)	KZNL 01/ 2020	2020-03-16 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL [RFP] FOR APPOINTMENT OF A PANEL OF LAW FIRMS OVER A THREE (3) YEARS PERIOD</p> <p><i>Briefing Session:</i> To be held on 29 July 2019, at 11:00. No briefing session.</p> <p><i>Site Meeting(s):</i> No briefing session.</p> <p><i>Bids obtainable from:</i> SFF Associates, 151 Frans Conradie Drive, Parow, 7500, <i>Cost of Documents:</i> R1000, <i>Payment Details:</i> Account Name: SFF Association Bank: Absa Bank; Account Number: 1790000486; Reference: SFF 2020/052</p> <p><i>Post or Deliver Bids to:</i> SFF Associates, 151 Frans Conradie Drive, Parow, 7500</p> <p><i>For technical information please contact:</i> Sifiso Masina. <i>Tel:</i> 021 524 2700. <i>Fax:</i> 021 524 2719 <i>Email:</i> sffprocurement@strategicfuelfund.co.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Molefe, <i>Tel:</i> 021 524 2700, <i>Fax:</i> 021 524 2719, <i>Email:</i> sffprocurement@strategicfuelfund.co.za, <i>Hours:</i> 08:00 -16:00.</p>	Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund	SFF/ 2020/ 052	2020-03-20 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an HR consultancy firm to provide support to the CETA Administrator.</p> <p><i>Briefing Session:</i> To be held on 27 February 2020, at 11:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office.</p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Constance Matsapola. <i>Tel:</i> 011 265 5900 <i>Email:</i> Constancem@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Constance Matsapola, <i>Tel:</i> 011 265 5900, <i>Email:</i> Constancem@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority: CETA	016- 2019/ 2020	2020-03-06 at 11:00
<p>The Appointment of a service provider to conduct a feasibility study towards the development of a monumental flag and flag pole.</p> <p><i>Briefing Session:</i> To be held on 27 February 2020, at 11:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> 202 Sechaba House, Cnr Paul Kruger and Madiba Str, Pretoria.</p> <p><i>Bids obtainable from:</i> 202 Sechaba House, Cnr Paul Kruger and Madiba Str, Pretoria</p> <p><i>Post or Deliver Bids to:</i> 202 Sechaba House cnr Paul Kruger and Madiba Street, Pretoria. Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid.</p> <p><i>For technical information please contact:</i> Mr Themba Mabaso. <i>Tel:</i> 012 441 3204 / 066 302 5395 <i>Email:</i> thembam@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> 012 441 3504, <i>Email:</i> tuelot@dac.gov.za</p>	National: Department of Arts and Culture: SCM	DAC 14/ 19- 20	2020-03-13 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP THE MOUNTAIN BIKE TRAILS FOR MCGREGOR MUSUEM IN THE NORTHERN CAPE</p> <p><i>Briefing Session:</i> To be held on 27 February 2020, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> FLAGSHIP, TOURISM INFORMATION CENTRE, BIG HOLE PRECINCT, KIMBERLEY.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Ground Floor, Metlife Towers, Kimberley 8300. Bids must be placed in the tender box on or before closing date and time. Any bid posted must reach the office on or before the closing date and time. No late bids will be accepted</p> <p><i>For technical information please contact:</i> MR JOHAN VAN SCHALKWYK. <i>Tel:</i> (053) 8304892 OR 079 5253 854. <i>Fax:</i> (053) 8313668 <i>Email:</i> jvs.dtec@gmail.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> T.RABOIKANYO, <i>Tel:</i> 053 839 4006, <i>Fax:</i> 0538313668, <i>Email:</i> traboikanyo@ncpg.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Northern Cape: Department of Economic Development: Financial Management	DEDaT 0006/ 2019	2020-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE KAROO WALKING TRAILS SIGNAGE AND MAPPING</p> <p><i>Briefing Session:</i> To be held on 26 February 2020, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> LORD CARNAVON HOTEL 10 DANIEL STREET CARNAVON.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Ground Floor, Metlife Towers, Kimberley 8300.. Bids must be placed in the tender box on or before closing date and time. Any bid posted must reach the office on or before the closing date and time. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> MR JOHAN VAN SCHALKWYK. <i>Tel:</i> (053) 8304892 OR 079 5253 854. <i>Fax:</i> (053) 8313668 <i>Email:</i> jvs.dtec@gmail.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> T RABOIKANYO, <i>Tel:</i> 053 839 4006, <i>Fax:</i> 0538313668, <i>Email:</i> traboikanyo@ncpg.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Northern Cape: Department of Economic Develop- ment: Financial Management	DEDaT 0005/ 2019	2020-03-13 at 11:00
<p>APPOINTMENT OF A SECURITY COMPANY TO PROVIDE SECURITY IN KIMBERLEY FOR A PERIOD OF 3 YEARS.</p> <p><i>Briefing Session:</i> To be held on 28 February 2020, at 14:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> FLASHIP, TOURISM INFORMATION CENTRE, BIG HOLE PRECINCT KIMBERLEY.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Ground Floor, Metlife Towers, Kimberley 8300.. Bids must be placed in the tender box on or before closing date and time. Any bid posted must reach the office on or before the closing date and time. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> MR T TITIPANE. <i>Tel:</i> (053) 839 4097 OR 0796979877. <i>Fax:</i> (053) 8313668 <i>Email:</i> ttitipane@ncpg.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> T.RABOIKANYO, <i>Tel:</i> 053 839 4006, <i>Fax:</i> 0538313668, <i>Email:</i> traboikanyo@ncpg.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Northern Cape: Department of Economic Develop- ment: Financial Management	DEDaT 0007/ 2019	2020-03-13 at 11:00
<p>BID FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF CLOUD HOSTING PLATFORM TO HOST THE DEPARTMENT OF EMPLOYMENT AND LABOUR'S SAP S4 HANA ROADMAP LANDSCAPE AND SUPPORT FOR THE PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Briefing Session:</i> To be held on 04 March 2020, at 10:00. COMPULSORY BRIEFING SESSION WILL BE AT: DEPARTMENT OF EMPLOYMENT AND LABOUR (HEAD OFFICE), 215 FRANCIS BAARD STREET, LABORIA HOUSE, PRETORIA.</p> <p><i>Site Meeting(s):</i> COMPULSORY BRIEFING WILL BE CONDUCTED AFTER THE COMPULSORY BRIEFING AT : DEPARTMENT OF LABOUR (HEAD OFFICE), 215 FRANCIS BAARD STREET, PRETORIA.</p> <p><i>Bids obtainable from:</i> THE BID DOCUMENTS WILL BE AVAILABLE AT THE COMPULSORY BRIEFING SESSION, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF LABOUR (HEAD OFFICE), 215 FRANCIS BAARD STREET, PRETORIA , BID BOX SITUATED AT PAUL KRUGER STREET ENTRANCE.. BID BOX SITUATED AT PAUL KRUGER STREET ENTRANCE</p> <p><i>For technical information please contact:</i> Alex Maholela/Engela Cronje. <i>Tel:</i> 012 309 4550/4876. <i>Fax:</i> N/A <i>Email:</i> alex.maholela@labour.gov.za/ engela.cronje@labour.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nompandolo Rwarwai, Bellah Gelebe and Boitumelo Zulu, <i>Tel:</i> 012 309 4826/4084/4943, <i>Fax:</i> N/A, <i>Email:</i> Nompandolo.rwarwai@labour.go.za; bellah.gelebe@labour.gov.za;boitumelo.zulu@labour.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>Bid documents will be available at the compulsory briefing session..</p>	Gauteng: Depart- ment of Employ- ment and Labour: Information and Communication Technology	BID LAB 10/ 2019	2020-03-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF CLOUD HOSTING PLATFORM TO HOST THE DEPARTMENT OF EMPLOYMENT AND LABOUR'S SAP S4 HANA ROADMAP LANDSCAPE AND SUPPORT FOR THE PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Briefing Session:</i> To be held on 04 March 2020, at 10:00. COMPULSORY BRIEFING SESSION WILL BE AT: DEPARTMENT OF EMPLOYMENT AND LABOUR (HEAD OFFICE), 215 FRANCIS BAARD STREET, LABORIA HOUSE, PRETORIA.</p> <p><i>Site Meeting(s):</i> COMPULSORY BRIEFING WILL BE CONDUCTED AFTER THE COMPULSORY BRIEFING AT : DEPARTMENT OF LABOUR (HEAD OFFICE), 215 FRANCIS BAARD STREET, PRETORIA.</p> <p><i>Bids obtainable from:</i> THE BID DOCUMENTS WILL BE AVAILABLE AT THE COMPULSORY BRIEFING SESSION, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF LABOUR (HEAD OFFICE), 215 FRANCIS BAARD STREET, PRETORIA, BID BOX SITUATED AT PAUL KRUGER STREET ENTRANCE.. BID BOX SITUATED AT PAUL KRUGER STREET ENTRANCE</p> <p><i>For technical information please contact:</i> Alex Maholela/Engela Cronje. <i>Tel:</i> 012 309 4550/4876. <i>Fax:</i> N/A <i>Email:</i> alex.maholela@labour.gov.za/ engela.cronje@labour.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nompendulo Rwarwai, Bellah Gelebe and Boitumelo Zulu, <i>Tel:</i> 012 309 4826/4084/4943, <i>Fax:</i> N/A, <i>Email:</i> Nompendulo.rwarwai@labour.gov.za; bellah.gelebe@labour.gov.za;boitumelo.zulu@labour.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>Bid documents will be available at the compulsory briefing session..</p>	Gauteng: Department of Employment and Labour: Information and Communication Technology	BID LAB 10/ 2019	2020-03-20 at 11:00
<p>The appointment of a service provider to provide a co-sourced Internal Audit service to the Department of Environmental Affairs for a period of three(3) years, based on annual performance reviews.</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 Hanlie Schoeman. <i>Tel:</i> 012–399 9890. <i>Fax:</i> N/A <i>Email:</i> hschoeman@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: CORPORATE MANAGEMENT SERVICES	E 1548	2020-03-13 at 11:00
<p>THE APPOINTMENT AND ACCREDITATION OF SERVICE PROVIDERS TO BE LISTED ON TO THE MEDICAL BUREAU OF OCCUPATIONAL DISEASES (MBOD) SERVICE PROVIDER DATABASE TO PROVIDE BENEFIT MEDICAL EXAMINATIONS ON BEHALF OF THE (MBOD) IN ALL PROVINCES AND RELEVANT SADC COUNTRIES FOR A PERIOD OF 3 YEARS.</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> www.health.gov.za / www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.</p> <p><i>For technical information please contact:</i> Dr Nhlanhla Mtshali. <i>Tel:</i> (011) 356-5600 <i>Email:</i> Nhlanhla.Mtshali@health.gov.za. <i>Hours:</i> 8h00 to 16h00. , <i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Medical Bureau of Occupational Diseases (MBOD)	NDOH01/ 2019-2020	2020-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF ADMINISTRATIVE AND MANAGEMENT SERVICES TO THE NATIONAL DEPARTMENT OF HEALTH (NDOH) TB/HIV HEALTH INFORMATION SYSTEM FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Briefing Session:</i> To be held on 28 February 2020, at 10:30. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Department of National Health, Impilo Conference Room, Podium Level Civitas Building, cnr. Thabo Sehume and Struben Streets, PRETORIA, 0002</p> <p><i>Bids obtainable from:</i> www.health.gov.za / www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.</p> <p><i>For technical information please contact:</i> Dr R Govender. <i>Tel:</i> (012) 395-8190 <i>Email:</i> Riona.Govender@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Directorate: Monitoring and Evaluation	NDOH49/ 2019-2020	2020-03-06 at 11:00
<p>Appointment of a Service Provider for the IJS Transversal Skills Resourcing in terms of the SITA RFB 1183 for a period of three (3) years (36 consecutive months).</p> <p><i>Briefing Session:</i> N/a.</p> <p><i>Site Meeting(s):</i> N/a.</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> n/a <i>Email:</i> SCM@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> N/A, <i>Tel:</i> N/A, <i>Fax:</i> n/a, <i>Email:</i> SCM@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session.</p> <p>2. The briefing session is compulsory and failure to attend to will disqualify the bidder's proposals</p> <p>3. Late bids will not be considered. 4. Only service providers who are on SITA Transversal Contract1183 will be considered for this bid.</p>	National: Department of Justice and Constitutional Development: Integrated Justice System	RFB 2019 15	2020-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF ROAD K46 (P79/1) PHASE 2 BETWEEN PWV 5 AND N14 (P158/2) (DIEPSLOOT)</p> <p><i>Briefing Session:</i> To be held on 27 February 2020, at 11:00. 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> Department of Roads and Transport ,Zwartkop Training Centre.</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>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 37/ 01/ 2020	2020-03-27 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP THE VAAL RIVER REGIONAL SPATIAL DEVELOPMENT FRAMEWORK WITHIN A PERIOD OF EIGHTEEN (18) MONTHS</p> <p><i>Briefing Session:</i> To be held on 28 February 2020, at 11:00. THERE WILL BE A COMPULSORY BRIEFING MEETING..</p> <p><i>Site Meeting(s):</i> Addresses: 224 Helen Joseph Street, Capitol Towers, Pretoria Near Church/Paul Kruger Square.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr Ngodiseni Solly Musetha. <i>Tel:</i> (012) 312 9435 <i>Email:</i> Ngodiseni.Musetha@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado/ Ms Kedumetse Modise/Ms Tshepo Mlambo/Ms Daisy Mongwai/Mr Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9772/9518/8711, <i>Fax:</i> (012) 321 2974, <i>Email:</i> pfarelo.makhado@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/abie.oly@drdlr.gov.za/kedumetse.modise@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: SPATIAL PLANNING AND LAND USE MANAGEMENT	5/ 2/ 2/ 1- RDLR 0053(2019/ 2020)	2020-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Econometric analysis of the impact of imported Technologies on South African firms</p> <p><i>Briefing Session:</i> To be held on 28 February 2020, at 10:00. There will be briefing session..</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> Lindile Adons. <i>Tel:</i> 012 843 6630 <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.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Innovation (BA001044): National Advisory Council on Innovation	DST18/ 2019- 20	2020-03-13 at 11:00
<p>RENDERING OF PLUMBING SERVICES FOR A PERIOD OF THIRTY SIX (36) MONTHS AT DEPARTMENT OF WATER AND SANITATION HEAD OFFICE BUILDINGS: SEDIBENG ,PTA-WEST ,ROODEPLAAT ,EMANZINI ,ZWAMADAKA ,NDINAYE CONTINENTAL AND WATERBRON</p> <p><i>Briefing Session:</i> To be held on 05 March 2020, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> 173 Emanzini Building ,G18 Board Room Francis Baard Street(Formerly Schoeman Street) Pretoria,0002.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING,TENDER OFFICE, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: www.dws.gov.za and E-Tender portal ,.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> KHOMOTSO RAMALEPE. <i>Tel:</i> 012 336 7330 <i>Email:</i> RAMALEPEK@DWS.GOV.ZA. <i>Hours:</i> 7:15-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jacob Mabusela, <i>Tel:</i> 012 336 7240, <i>Email:</i> mabuselaj@dws.gov.za, <i>Hours:</i> 7:15-16:00.</p> <p>Please submit original plus one copy.</p>	National: Department of Water and Sanitation: FACILITIES MANAGEMENT	WP11324	2020-03-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of 84 Social Housing Units at No. 40 Long Street, Kempton Park Project -Portion 1/2676 and R/2676 CIDB GRADE: 6GB and above Contractor with 5GB PE and below will not be considered</p> <p><i>Briefing Session:</i> To be held on 27 February 2018, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Briefing session will take place at the project site, physical address is 40 Long Street, Kempton Park.</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 (SOC) LTD, ACCOUNT NO4052348660, BRANCH 632005-EHCCKP/02/2020 (AND YOUR COMPANY NAME), <i>Notes:</i> Document to be available at the briefing session upon submission of 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-EHCCKP/02/2020 Construction of 84 social housing units 40 long street, Kempton project -Portion 1/2676 and R/2676 <i>For technical information please contact:</i> Pheladi Mojapelo. <i>Tel:</i> 011 825 0158 <i>Email:</i> pheladim@ehco.org.za. <i>Hours:</i> 08:00-16:00 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> 08:00-16:00 MONDAY-FRIDAY.</p> <p>Please note that briefing session is compulsory and no bids will be considered from the service providers who fail to attend the briefing session. CIDB GRADE: 6GB and above. Contractor with 5GB PE and below will not be considered.</p>	Gauteng: Ekurhuleni Housing Company: Social Housing	EHCCCKP/ 02/ 2020	2020-03-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS FOR INTERNET SOLUTIONS SERVICES FOR THE FP&M SETA.</p> <p><i>Briefing Session:</i> To be held on 28 February 2020, at 11:00. FP&M SETA Office 1 Newtown Avenue Old Nedbank Building 3rd Floor Killarney 2169.</p> <p><i>Site Meeting(s):</i> FP&M SETA Office 1 Newtown Avenue Old Nedbank Building 3rd Floor Killarney 2169.</p> <p><i>Bids obtainable from:</i> FP&M SETA Office 1 Newtown Avenue Old Nedbank Building 3rd Floor Killarney 2169</p> <p><i>Post or Deliver Bids to:</i> FP&M SETA Office 1 Newtown Avenue Old Nedbank Building 3rd Floor killarney 2169 <i>For technical information please contact:</i> Bongani Masango. <i>Tel:</i> 011 403 1700 <i>Email:</i> BonganiM@fpmseta.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Marjorie Dzimiri, <i>Tel:</i> 011 403 1700, <i>Email:</i> MarjorieD2@fpmseta.org.za, <i>Hours:</i> 8:00-16:30.</p>	Gauteng: Fibre Processing Manufacturing Sector Education and Training Authority: INTERNET SOLUTIONS/ FPM/02/2020	INTERNET SOLUTIONS/ FPM/ 02/ 2020	2020-03-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLIER FOR AN INDEPENDENT EXTERNAL REVIEW OF THE HWSETA ERP SYSTEM</p> <p><i>Briefing Session:</i> To be held on 06 March 2020, at 10:00. Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> HWSETA Head Office no 17 Bradford Road Bedfordview.</p> <p><i>Bids obtainable from:</i> HWSETA Head Office no 17 Bradford Road Bedfordview</p> <p><i>Post or Deliver Bids to:</i> HWSETA Head Office no 17 Bradford Road Bedfordview. Documents must be submitted in a sealed envelop indicating the tender number</p> <p><i>For technical information please contact:</i> Ntombizodwa Motloung, <i>Tel:</i> 011 607 6900, <i>Fax:</i> 011 616 8939 <i>Email:</i> ntombizodwam@hwseta.org.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloung, <i>Tel:</i> 011 607 6907, <i>Fax:</i> 011 616 8939, <i>Email:</i> ntombizodwam@hwseta.org.za, <i>Hours:</i> 8:00 to 16:00.</p>	National: Health and Welfare Sector Education and Training Authority: Corporate Services	HWSETA0016/2020	2020-03-20 at 11:00
<p>Appointment of a JDE maintenance and support service provider at ICASA on an 80/20 PPPFA 2000, Preferential Procurement Regulations: 2017.</p> <p><i>Briefing Session:</i> To be held on 02 March 2020, at 11:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> BLOCK C, Kgotla.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA 350 Witch-Hazel Avenue, Eco Point Office Park, Block C Eco Park, Centurion. The documents must be deposited in the tender box situated at ICASA offices, 350 Witch-Hazel Avenue, Eco Point Office Park, Block C Eco Park, Centurion, before or on the closing date</p> <p><i>For technical information please contact:</i> Samuel J. Siziba. <i>Tel:</i> 012 568 3629 <i>Email:</i> ssiziba@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Samuel J. Siziba, <i>Tel:</i> 012 568 3629, <i>Email:</i> ssiziba@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Bidders will be evaluated on; (a) submission of the mandatory required documents, (b) scope of work (c) price/BBB-EE. Only bidders who meet all the requirements will be considered further for price and BBBEE evaluation..</p>	National: Independent Communications Authority of South Africa: CORPORATE SERVICES:IT	ICASA 03/ 2020	2020-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for once-off supply, installation and configuration of a video conferencing system including maintenance and support for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 28 February 2020, at 11:00. Compulsory Briefing Session: INSETA Office 37 Empire Road, Parktown, Johannesburg, 2193.</p> <p><i>Site Meeting(s):</i> INSETA offices 37 Empire Road Parktown Johannesburg.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost Go to www.inseta.org.za To download the document, click on the following tabs: Core Business, Supply Chain Management, Current Bid's. 2. E-tender Go to etenders.treasury.gov.za , <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Sindisiwe Mveli Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Proposals 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 Sindisiwe Mveli. <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 Sindisiwe Mveli, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This RFP will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: IT	FIN/ 2020/ 03	2020-03-13 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO RENDER SECURITY SERVICES AT THE KWAZULU-NATAL FILM COMMISSION AT MUSGRAVE TOWERS, 115 MUSGRAVE ROAD BEREA, DURBAN 4001, FOR A PERIOD OF 11 MONTHS. As a per-qualification criterion, only tenderer who meet one or more of the following tenderer may respond:</p> <ul style="list-style-type: none"> a) an EME or QSE Mandatory Requirement (disqualifying requirement) • T • PSIRA registration of the company • PSIRA registered security officers (please provide training certificates for each security Guard to be deployed at KZNFC) • Compensation for Occupational Injuries and Diseases Act (COIDA) / Workman's Compensation registration • UIF registration • Public Liability Insurance / Intension <p><i>Briefing Session:</i> To be held on 04 March 2020, at 11:00. A compulsory briefing session will be held on the 4th of March 2020 at 11:00 AM in the Boardroom Room (13th Floor), Musgrave Towers, Durban, 4001.</p> <p><i>Site Meeting(s):</i> A compulsory Site viewing session will be held on any of these days: 2nd and 3rd March 2020 between 09:00 AM-02:00 PM at Musgrave Towers (10th, 11th, 12th and 13th floors), Durban, 4001.</p> <p><i>Bids obtainable from:</i> KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001, <i>Payment Details:</i> A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T03/2020/21, <i>Notes:</i> Completed Bid Documents, sealed envelopes bearing the Bid number, must be deposited in the KwaZulu-Natal Film Commission ten.</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001 <i>For technical information please contact:</i> Sithembiso Gigaba. <i>Tel:</i> 031 325 0200 <i>Email:</i> sithembisog@kwazulunatalfilm.co.za. <i>Hours:</i> 08:00AM-04:30PM.</p> <p><i>For completion of bid documents please contact:</i> Olivia Manjate, <i>Tel:</i> 031 325 0200, <i>Email:</i> tenders@kwazulunatalfilm.co.za, <i>Hours:</i> 08:00AM-04:30PM.</p>	KwaZulu-Natal: KwaZulu-Natal Film Commission: Marketing and Industrial Development	KZNFC- T03/ 2020/ 21	2020-03-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO PROVIDE THE FOLLOWING SERVICES TO KWAZULU – NATAL FILM COMMISSION: PROVIDE SHORT TERM INSURANCE SERVICES TO KZNFC FOR A PERIOD OF THREE (3) YEARS. As a per-qualification criterion, only tenderer who meet one or more of the following tenderer may respond: a) a Level 1 or 2 BBBEE status level contributor b) an EME or QSE Mandatory Requirement (disqualifying requirement) • Valid proof of registration with South African Insurance Brokers Association (SAIBA) • Valid proof of registration with Financial Services Board (FSB)</p> <p><i>Briefing Session:</i> To be held on 11 March 2020, at 11:00. A compulsory briefing session will be held on the 11th of March 2020 at 11:00 AM in the Training Room (13th Floor), Musgrave Towers, Durban, 4001.</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001. <i>Payment Details:</i> A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T10/2020/21. <i>Notes:</i> Completed Bid Documents, sealed envelopes bearing the Bid number, must be deposited in the KwaZulu-Natal Film Commission ten.</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001</p> <p><i>For technical information please contact:</i> Thandeka Dube. <i>Tel:</i> 031 325 0200 <i>Email:</i> ThandekaD@kwazulunatalfilm.co.za. <i>Hours:</i> 08:00AM-04:30PM.</p> <p><i>For completion of bid documents please contact:</i> Olivia Manjate, <i>Tel:</i> 031 325 0200, <i>Email:</i> tenders@kwazulunatalfilm.co.za, <i>Hours:</i> 08:00AM-04:30PM.</p>	KwaZulu-Natal: KwaZulu-Natal Film Commission: Finance and Administration	KZNFC- T10/ 2020/ 21	2020-03-23 at 11:00
<p>APPOINTMENT OF PANEL OF ATTORNEY FOR KWAZULU – NATAL FILM COMMISSION TO PROVIDE LEGAL SERVICES FOR A PERIOD OF THREE (3) YEARS. As a per-qualification criterion, only tenderer who meet one or more of the following tenderer may respond: a) a Level 1 or 2 BBBEE status level contributor b) an EME or QSE</p> <p><i>Briefing Session:</i> To be held on 04 March 2020, at 01:00. A compulsory briefing session will be held on the 4th of March 2020 at 1:00 PM in the Boardroom Room (13th Floor), Musgrave Towers, Durban, 4001.</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001. <i>Payment Details:</i> A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T08/2020/21. <i>Notes:</i> Completed Bid Documents, sealed envelopes bearing the Bid number, must be deposited in the KwaZulu-Natal Film Commission ten.</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001</p> <p><i>For technical information please contact:</i> Nonhlanhla Thanjekwayo. <i>Tel:</i> 031 325 0200 <i>Email:</i> NonhlanhlaT@kwazulunatalfilm.co.za. <i>Hours:</i> 08:00AM-04:30PM.</p> <p><i>For completion of bid documents please contact:</i> Olivia Manjate, <i>Tel:</i> 031 325 0200, <i>Email:</i> tenders@kwazulunatalfilm.co.za, <i>Hours:</i> 08:00AM-04:30PM.</p>	KwaZulu-Natal: KwaZulu-Natal Film Commission: Finance and Administration	KZNFC- T08/ 2020/ 21	2020-03-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.34/2019 - Provision of Office Accommodation: Greytown Satellite Office for a leased period of 5 years. (Leases ranging from seven to ten years will also be considered). The office space required should be minimum of 79.48m² with two(2) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Greytown will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Briefing Session:</i> To be held on 12 March 2020, at 11:00. A voluntary briefing session will be take place on Thursday 12 March 2020 at Greytown Satellite Office, Shop No 1, 40 Bell Street Greytown, 3250 at 11H00 AM..</p> <p><i>Site Meeting(s):</i> Greytown Satellite Office, Shop No 1, 40 Bell Street Greytown ,3250.</p> <p><i>Bids obtainable from:</i> Bid documents available from 21 February 2020 at Greytown Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/ tender document is available free of charge from Greytown Satellite Office, as from 21 February 2020..</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Greytown Satellite Office, in person by no later than the 20 March 2020 in a sealed envelope and clearly marked with Bid number: 34/2019. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Nokuphiwa Nguqu. <i>Tel:</i> (033) 394 2190. <i>Fax:</i> (033) 342 2576 <i>Email:</i> NokuphiwaN@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Yolanda Sineke, <i>Tel:</i> (033) 394 2190, <i>Fax:</i> (033) 342 2576, <i>Email:</i> YolandaS1@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 34/2019..</p>	<p>KwaZulu-Natal: Legal Aid South Africa: Procurement Section</p>	<p>34/ 2019</p>	<p>2020-03-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.35/2019- Purchase of building: Eastern Cape Provincial Office, Office space required should be minimum of 462m² with twenty(20) parking bays.Working space for all staff including offices for management and extra space for public waiting area, consultation rooms and reception area. Building located near the courts and public transport. Compliance with all building laws, regulations and bylaws including health and Safety compliance. Building user-friendly for disable persons. A standalone building in Port Elizabeth Newton Park will be most desirable. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price =80 points and BBB-EE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and BBB-EE status level of contribution.</p> <p><i>Briefing Session:</i> To be held on 04 March 2020, at 11:00. A voluntary briefing session will be take place on Wednesday 04 March 2020 at Eastern Cape Provincial Office, 5 Mangold Street, Newton Park, Port Elizabeth, 6001 at 11H00 AM..</p> <p><i>Site Meeting(s):</i> Eastern Cape Provincial Office,5 Mangold Street,Newton Park, Port Elizabeth 6001..</p> <p><i>Bids obtainable from:</i> Bid documents available from 21 February 2020 at Eastern Cape Provincial Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/ tender document is available free of charge from Eastern Cape Provincial Office as from 21 February 2020..</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Eastern Cape Provincial Office,in person by no later than the 20 March 2020 in a sealed envelope and clearly marked with Bid number: 35/2019. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Hope Bambiso. <i>Tel:</i> (041) 363 8863. <i>Fax:</i> (041) 363 1216 <i>Email:</i> HopeB@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Chantel Gallant, <i>Tel:</i> (041) 363 8863, <i>Fax:</i> (041) 363 1216, <i>Email:</i> ChantelG@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Eastern Cape Provincial Office,5 Mangold Street ,Newton Park, Port Elizabeth 6001. The bid proposal must be clearly marked with the relevant Bid number: 35/2019.</p>	Eastern Cape: Legal Aid South Africa: Procurement Section	35/ 2019	2020-03-26 at 11:00
<p>REQUEST FOR A TENDER FOR AN INTERNAL AUDIT SERVICES AT THE NATIONAL MUSEUM BLOEMFONTEIN</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> You can Download Tender document from our website: www.nasmus.co.za under Tenders, <i>Payment Details:</i> N/A, <i>Notes:</i> NM/2019/03.</p> <p><i>Post or Deliver Bids to:</i> Bid Documents must be deposited in the bid box situated in the reception area at the National Museum Office ,no 36 Aliwal Street Bloemfontein, during working hours (08h00 - 16h30 week days) or weekend (12h00 - 16h30)</p> <p><i>For technical information please contact:</i> Mr G Dlamini. <i>Tel:</i> 051 4479609 <i>Email:</i> scm@nasmus.co.za. <i>Hours:</i> 08h00 - 16h00.</p>	Free State: National Museum, Bloem- fontein: Administra- tion	NM/ 2019/ 03	2020-03-13 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Deliver, Install and Induction of 44 science exhibits at the Cofimvaba science centre in the Cofimvaba Township in the Eastern Cape 79 km east of Queenstown.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A</i></p> <p>.</p> <p><i>Bids obtainable from: www.saasta.ac.za or www.nrf.ac.za, Payment Details: None</i></p> <p><i>Post or Deliver Bids to: ENTRANCE TENDER BOX AT NRF/SAASTA, 211 NANA SITA STREET, DIDACTA BUILDING, PRETORIA 0001 (TENDER BOX ACCESSIBLE 24 HOURS)</i></p> <p><i>. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address.</i></p> <p><i>For technical information please contact: Happy Vilakazi. Tel: 011 5515949. Fax: 012 320 7803 Email: happy@saasta.ac.za. Hours: 8:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Tshepo Matheane, Tel: 012 392 9300/9358, Fax: 012 320 7803, Email: tshepo@saasta.ac.za, Hours: 8:00 to 16:30.</i></p>	Gauteng: National Research Foundation: SAASTA	NRF/ SAASTA/ 11/ 2019- 2020	2020-03-06 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER FOR THE DISTRIBUTION OF RSA RETAIL SAVINGS BONDS.</p> <p><i>Bids obtainable from: TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, Cost of Documents: 0, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS), 240 Madiba Street between ABSA and Urban Eatery Restaurant</i></p> <p><i>For technical information please contact: Wanga Cibi Email: Wanga.Cibi@treasury.gov.za</i></p> <p><i>For completion of bid documents please contact: Thivhileli Matshinyatsimbi / Sithembile Skosana, Email: thivhileli.matshinyatsimbi@treasury.gov.za / Sithembile.Skosana@treasury.gov.za, Hours: 08H00-16H00 Monday to Friday.</i></p>	Gauteng: National Treasury: Assets and Liability Management (ALM)	RFI001- 2020	2020-03-06 at 11:00
<p>Experienced and accredited service providers with a verifiable track record are hereby invited to submit proposals for the delivery of a range of skills programmes across the Northern Cape.</p> <p><i>Bids obtainable from: DSC Office Block, Floor 1, 69 Memorial Road, Monument Heights, kimberley, 8301</i></p> <p><i>Post or Deliver Bids to: DSC Office Block, Floor 1, 69 Memorial Road, Monument Heights, Kimberley, 8301</i></p> <p><i>For technical information please contact: Boitshepo Buang. Tel: 072 4934587 Email: bmatstime@nceda.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Boitshepo Buang, Tel: 072 493 4587, Email: bmatstime@nceda.co.za, Hours: 08:00 to 16:30.</i></p>	Northern Cape: Northern Cape Economic Development, Trade and Investment Promotion Agency: Supply chain Management	NCEDA19/ 05	2020-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a suitable service provider to develop a master systems plan including a security architecture for an estimated duration of 05 months.</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 11:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Quality Council for Trades and Occupations 256 Glyn Street, Hatfield Pretoria 0083.</p> <p><i>Bids obtainable from:</i> www.purcosa.co.za, <i>Payment Details:</i> Please go online to www.purcosa.co.za for payment details</p> <p><i>Post or Deliver Bids to:</i> Quality Council For Trades and Occupations, 256 Glyn Street, Hatfield, Pretoria, 0083</p> <p><i>For technical information please contact:</i> Tafadzwa Ramhewa <i>Email:</i> Ramhewa.T@qcto.org.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nyiko Sithole, <i>Tel:</i> 0115450943, <i>Email:</i> nyiko.sithole@purcosa.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Documents are obtainable from Purco SA website www.purcosa.co.za and the non refundable deposit of R1150 is payable before documents can be downloadable..</p>	Gauteng: Quality Council for Trades and Occupations: Supply Chain Management	806/ 35	2020-03-06 at 11:00
<p>THE RAF HEREBY INVITES EXPERIENCED, SUITABLY QUALIFIED SERVICE PROVIDERS FOR THE APPOINTMENT OF AN INTERMEDIARY/BROKERAGE SERVICE PROVIDER TO THE ROAD ACCIDENT FUND FOR A PERIOD OF FIVE (5) 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> 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/ 2020/ 0004	2020-03-25 at 11:00
<p>Provision of IP Based PABX and Call Centre Management System To SASSETA with Maintenance and Support for a Period of 60 Months.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920129/1/2), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920129/1/2), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika <i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: ICT	RFP/ SASSETA/ 201819129/ 1/ 2	2020-03-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE CIVIL AND MECHANICAL WORKS FOR BOREHOLE WATER SUPPLY, STORAGE AND RETICULATION WITH WATER SAVING INTERVENTIONS AT THE KAROO DESERT NATIONAL BOTANICAL GARDEN</p> <p><i>Briefing Session:</i> To be held on 02 March 2020, at 11:00. A compulsory pre-tender site inspection meeting will take place on site on 02 March 2020 at 11:00 at the Karoo Desert National Botanical Garden Boardroom, Roux Road, Panorama, Worcester..</p> <p><i>Site Meeting(s):</i> A compulsory pre-tender site inspection meeting will take place on site on 02 March 2020 at 11:00 at the Karoo Desert National Botanical Garden Boardroom, Roux Road, Panorama, Worcester.</p> <p>.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 7 February 2020 and will be available at a non-refundable fee of R350.00, at JG Afrika, 14 Central Square, Pinelands, Cape Town, 7405 and at the site briefing session, <i>Payment Details:</i> Tender documents will be available as from 21 February 2020 and will be available at a non-refundable fee of R350.00, at JG Afrika, 14 Central Square, Pinelands, Cape Town, 7405 and at the site briefing session</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 <i>For technical information please contact:</i> Chris Wise. <i>Tel:</i> 021 530 1800 <i>Email:</i> WiseC@jgafrika.com. <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><i>Pre-Qualification:</i> (i) Only bidders with BBBEE status level 2 or higher. It is estimated that tenderers should have a CIDB contractor grading of 4CE or higher.</p> <p>.</p>	National: South African National Biodiversity Institute: Infrastructure	SANBI: G363/2020	2020-03-13 at 11:00
<p>THE APPOINTMENT OF AN OPERATOR FOR THE RESTAURANT AT SANBI FOR THE HAROLD PORTER NATIONAL BOTANICAL GARDEN, BETTY'S BAY, WESTERN CAPE PROVINCE</p> <p><i>Briefing Session:</i> To be held on 03 March 2020, at 11:00. A compulsory pre-tender site inspection meeting will take place on 03 March 2020 at 11:00 Nivenia Hall, Cnr Clarence Drive and Broadwith Road, Betty's Bay.</p> <p><i>Site Meeting(s):</i> A compulsory pre-tender site inspection meeting will take place on site on 03 March 2020 at 11:00 at Nivenia Hall, Cnr Clarence Drive and Broadwith Road, Betty's Bay.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 21 February 2020 at our website : www.sanbi.org under opportunities from 09:00, <i>Payment Details:</i> Tender documents will be available as from 21 February 2020 at our website : www.sanbi.org under opportunities from 09:00, <i>Notes:</i> Tender documents will be available as from 21 February 2020 at our website : www.sanbi.org under opportunities from 09:00.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria <i>For technical information please contact:</i> <i>Email:</i> B.Carolus@sanbi.org.za. <i>Hours:</i> 08:00-16:00.</p> <p>, <i>Email:</i> sanbi.tenders@sanbi.org.za, <i>Hours:</i> 08:00-16:00.</p> <p><i>Pre-Qualification:</i> (i) Only bidders with BBBEE status level 2 or Higher (ii) A tenderer subcontracting a minimum of 30% to an EME or QSE owned by black people.</p> <p>.</p>	National: South African National Biodiversity Institute: INFRASTRUCTURE	SANBI: G365/2020	2020-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICES PROVIDER TO INSTALL AND UPGRADE THE NETWORKING INFRASTRUCTURE AT THE HAROLD PORTER NATIONAL BOTANICAL GARDEN IN BETTYS BAY AND THE KAROO DESSERT NATIONAL BOTANICAL GARDEN IN WORCESTER</p> <p><i>Briefing Session:</i> To be held on 02 March 2020, at 11:00. A compulsory pre-tender site inspection meeting will take place on 02 March 2020 at 11:00 at the Karoo Desert National Botanical Garden Boardroom, Roux Road, Panorama, Worcester & 03 March 2020 at Nivenia Hall, Cnr Clarence Drive and Broadwith Road, Bett.</p> <p><i>Site Meeting(s):</i> A compulsory pre-tender site inspection meeting will take place on site on 02 March 2020 at 11:00 at the Karoo Desert National Botanical Garden Boardroom, Roux Road, Panorama, Worcester. 03 March 2020 at 11:00 Nivenia Hall, Cnr Clarence Drive and Broadwith Road, Betty's Bay</p> <p>.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 21 February 2020 at our website : www.sanbi.org under opportunities from 09:00, <i>Payment Details:</i> Tender documents will be available as from 21 February 2020 at our website : www.sanbi.org under opportunities from 09:00, <i>Notes:</i> Tender documents will be available as from 21 February 2020 at our website : www.sanbi.org under opportunities from 09:00.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria</p> <p><i>For technical information please contact: Email:</i> ITTender@sanbi.org.za. <i>Hours:</i> 08:00-16:00.</p> <p>, <i>Email:</i> sanbi.tenders@sanbi.org.za, <i>Hours:</i> 08:00-16:00.</p> <p>Pre-Qualification: (i) Only bidders with BBEE status level 2 or Higher.</p> <p>.</p>	National: South African National Biodiversity Institute: Corporate Service	SANBI: IT364/2020	2020-03-13 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route R521 from Molemole municipal border through Vivo to Makhado municipal border, R523 from Blouberg municipal border to Masekwaspoort, N1 from Louis Trichardt to Beit Bridge Border Post. This project is in the province of Limpopo and in the district Vhembe. The approximate duration is 36 months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 who is a QSE or Generic are eligible to tender. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting.</p> <p><i>Briefing Session:</i> To be held on 06 March 2020, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> R524 Makhado Show Grounds, Louis Trichardt.</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 24 February 2020 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact: Mr Sarel Oberholzer. Tel:</i> 083 417 7546 <i>Email:</i> sarelo@cinfratec.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact: Andile Gogotya, Tel:</i> 012 426 6294, <i>Email:</i> GogotyaA@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-ERN REGION : RRM CONSTRUCTION	SANRAL X.002-102- 2019/ 1 (NON-TOLL	2020-03-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route N11 from Mokopane to Blouberg Municipal border, R518 from Mokopane to Lepelle-Nkumpi Municipal border, R101 from Mokopane to Polokwane Municipal border. This project is in the province of Limpopo and in the district of Waterberg. The approximate duration is 36 Months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, and who is QSE or Generic are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting. 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 05 March 2020, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Mogalakwena Local Municipality in the Old Council Chambers, 54 Retief Street, Mokopane.</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 24 February 2020 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost. <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Lufuno Mukwevho. <i>Tel:</i> 015 291 3363 <i>Email:</i> limpopo@endecon.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ntombikayise Faku, <i>Tel:</i> (012) 426 6203, <i>Email:</i> FakuN@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-EERN REGION : RRM CONSTRUCTION</p>	<p>SANRAL X.002-090- 2019/ 1</p>	<p>2020-03-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route R524 from Louis Trichardt to Punda Maria Gate, R578 from Louis Trichardt to Greater Giyani Municipal Border, R36 from Molemole municipal border to Bandelierskop, N1 from Molemole municipal border to Louis Trichardt. This project is in the province of Limpopo and in the district of Vhembe. The approximate duration is 36 months. CIDB Regulation 25 (1B) will be applicable to this contract.. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 who is a QSE or Generic are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting. 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 06 March 2020, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> R524 Makhado Show Grounds, Louis Trichardt.</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 24 February 2020 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Sarel Oberholzer. <i>Tel:</i> 083 417 7546 <i>Email:</i> sarelo@cinfratec.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya, <i>Tel:</i> 012 426 6294, <i>Email:</i> GogotyaA@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-ERN REGION : RRM CONSTRUCTION	X.002- 103- 2019/ 1 (NON- TOLL) & N.001	2020-03-20 at 11:00
<p>The South African Social Security Agency hereby invites proposals from potential service providers for the provision of WAN services at SASSA.</p> <p><i>Briefing Session:</i> To be held on 27 February 2020, at 11:00. SASSA Head office, fourth Floor Boardroom Cnr Pretorius and Steve Biko Road opposite Sterland Mall Arcadia Pretoria 0083.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Ms Ntombizodwa Maluleka. <i>Tel:</i> 012 400 2321 <i>Email:</i> ZodwaMal@sassa.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Johnny Mabaso, <i>Tel:</i> 012 400 2128, <i>Email:</i> JonnyM@sassa.gov.za, <i>Hours:</i> 08:00- 16:00.</p>	National: South African Social Security Agency: ICT	SASSA: 41/ 19/ ICT/ HO	2020-03-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to provide Executive Search Services for the position of a Chief Executive Officer (CEO) for the South African Weather Service (Re-advertisement)</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service head office, Eco Glades block 1b, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p><i>For technical information please contact:</i> Mr. Vusi Maditsi. <i>Tel:</i> 012 367 6264 <i>Email:</i> Bids@Weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Vusi Maditsi, <i>Tel:</i> 012 367 6264, <i>Email:</i> Bids@Weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h30.</p>	Gauteng: South African Weather Service: Corporate and Regulatory Services	SAWS- 236/ 19	2020-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF LEGAL FIRMS TO PROVIDE LEGAL SERVICES AND LEGAL SUPPORT TO UMALUSI FOR A PERIOD OF (3) YEARS.</p> <p><i>Briefing Session:</i> To be held on 28 February 2020, at 12:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa.</p> <p><i>Bids obtainable from:</i> www.umalusi.org.za , <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa</p> <p><i>For technical information please contact:</i> SUPPLY CHAIN MANAGEMENT. <i>Tel:</i> 012 349 1510 <i>Email:</i> tenders@umalusi.org.za. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN MANAGEMENT, <i>Tel:</i> 012 349 1510, <i>Email:</i> tenders@umalusi.org.za, <i>Hours:</i> 8am-4pm.</p>	National: uMalusi Council for Quality Assurance in General and Further Education and Training: SUPPLY CHAIN MANAGEMENT	Umalusi Tender(19-20) T005	2020-03-12 at 12:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DISPOSAL OF TRUCKS TRUCK ONE Make: Mercedes Benz, Vehicle Category: Heavy Load Vehicle ,Gross Vehicle mass: 3500 kg ,Tare :6850/2017-11-30, Driven: Self propelled ,Vehicle description: Van Body. TRUCK TWO Make: Mercedes Benz , Vehicle Category: Heavy Load Vehicle ,Gross Vehicle mass: 3500 kg equip to draw Tare :6450/2012-10-31 ,Driven: Self propelled , Vehicle description: Truck</p> <p><i>Briefing Session:</i> To be held on 27 February 2020, at 09:00. A viewing of the two trucks will be held on the 27 FEBRUARY 2020 FROM 09:00am-13:00pm, NOT COMPLUSORY.</p> <p><i>Site Meeting(s):</i> SOUTH AFRICAN STATE THEATRE OFFICE, (KILNERTON), 27 FRANS ODENDAAL STREET, WEAVIND PARK, PRETORIA.</p> <p><i>Bids obtainable from:</i> The State Theatre website: www.statetheatre.co.za / about/corporate information/current tenders., <i>Payment Details:</i> N/A, <i>Notes:</i> Not for sale.</p> <p><i>Post or Deliver Bids to:</i> FH Odendaal Building, The South African State Theatre, 320 Pretorius street Pretoria 0002. Submission of proposals should be delivered at The South African State Theatre, 320 Pretorius Street, Pretoria 0002 by no later than the 6th MARCH 2020 at 11:00. It is the bidders responsibility to ensure that the submission register is signed and NO late bids will be accepted.</p> <p><i>For technical information please contact:</i> Mr Malcom October. <i>Tel:</i> 0123924000 <i>Email:</i> scm@statetheatre.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lerato Mmatloa, <i>Tel:</i> 0123924000, <i>Email:</i> scm@statetheatre.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All enquiries should be submitted by email, no telephone enquiry will be entertained..</p>	Gauteng: The South African State Theatre: SCM	SAST/ 2020/ DISPOSALOFTRUCKS	2020-03-06 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Tracksuits for the S.A. Navy Blue and White. Validity 120 days. Evaluation against 80/20 principal.</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 03-03-2020, <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> Warrant Officer V.M. Meti. <i>Tel:</i> (021) 787 4558. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> 021 787 5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>DoD Proc Plan 19/20 /SA NAVY/260</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 033-2019	2020-04-01 at 11:00
<p>Supply of Belts for the S.A. Navy, blue/black. Validity 120 days. Evaluation against 80/20 principal.</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 26-02-2020, <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> Warrant Officer V.M. Meti. <i>Tel:</i> (021) 787 4558. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> 021 787 5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>DoD Proc Plan 19/20 /SA NAVY/260</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 027- 2019	2020-03-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Jacket, Cold Weather for the S.A. Navy. Validity 120 days. Evaluation against 80/20 principal.</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 26-02-2020, <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> Warrant Officer V.M. Meti. <i>Tel:</i> (021) 787 4558. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> 021 787 5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>DoD Proc Plan 19/20 /SA NAVY/260</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 028-2019	2020-03-26 at 11:00
<p>Supply of Caps, utility, baseball and Caps, garrison for the S.A. Navy. Validity 120 days. Evaluation against 80/20 principal.</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 28-02-2020, <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> Warrant Officer V.M. Meti. <i>Tel:</i> (021) 787 4558. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> 021 787 5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>DoD Proc Plan 19/20 /SA NAVY/260.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 032-2019	2020-03-31 at 11:00
<p>MANUFACTURING SUPPLY AND DELIVERY OF SHIRTS FIELD DRESS GREY, CHAMBRAY, CAMOUFLAGE STF AND PPS, SHIRTS SAPS GUARDS AND SHIRTS LONG SLEEVE TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> DIVISION: SUPPLY CHAIN MANAGEMENT: SOUTH AFRICAN POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, <i>Payment Details:</i> FREE, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DIVISION: SUPPLY CHAIN MANAGEMENT: SOUTH AFRICAN POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE: DIVISION: SUPPLY CHAIN MANAGEMENT: SOUTH AFRICAN POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001 <i>For technical information please contact:</i> LT COL. MOHLALA / CAPT BOTHA. <i>Tel:</i> 012 841 7609. <i>Fax:</i> 012 841 7099 <i>Email:</i> MOHLALAT2@SAPS.GOV.ZA / BOTHAM@SAPS.GOV.ZA. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> 012 841 7204, <i>Fax:</i> 012 841 7071 / 7574, <i>Email:</i> MUTHULABILLY@SAPS.GOV.ZA, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: SAPS: SUPPLY CHAIN MANAGEMENT: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 61TC (19)	2020-03-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF CAP PEAK, HAT W/P, PEAK CAP BRAIDED BRIG/GEN, PEAK CAP BRAIDED LT COL/COL, BORDER HAT GOLD BRAIDED BRIG/GEN W/P, BORDER HAT GOLD BRAIDED LT COL/COL AND BAR CODED LABELS 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, 117 CRESSWELL ROAD, SILVERTON 0184, 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 0184, PRETORIA 0001. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001</i></p> <p><i>For technical information please contact: LT COLONEL MOHLALA. Tel: 012 841 7181. Fax: 012 841 7009 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 7071/7574, 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/ 59TC (19):	2020-03-17 at 11:00
<p>MANUFACTURING, SUPPLY AND DELIVERY OF SHOULDER BOARDS /ASSEMBLY OF RANKS, CHAPLAINS MEN AND WOMEN, SHOULDER BOARDS/ASSEMBLY OF RANKS, BLUE , MEN AND WOMEN AND BAR CODED LABELS IN ACCORDANCE WITH SPECIFICATIONS SAPS 32156/18 VERSION 01.0/JULY 2018, SAPS 2079 VERSION 08.0/JUNE 2018 AND SAPS 10/2008 VERSION 02.0/MARCH 2013 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 Tshepo or Captain Botha Marie-Louise. Tel: (012) 841 7181/ 7069 Email: MohlalaT2@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:	19/ 1/ 9/ 1/ 63TC(19)	2020-03-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF SHOULDER BOARDS /ASSEMBLY OF RANKS, CHAPLAINS MEN AND WOMEN, SHOULDER BOARDS/ASSEMBLY OF RANKS, BLUE , MEN AND WOMEN AND BAR CODED LABELS IN ACCORDANCE WITH SPECIFICATIONS SAPS 32156/18 VERSION 01.0/JULY 2018, SAPS 2079 VERSION 08.0/JUNE 2018 AND SAPS 10/2008 VERSION 02.0/MARCH 2013 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 Tshepo or Captain Botha Marie-Louise. Tel: (012) 841 7181/ 7069</i></p> <p><i>Email: MohlalaT2@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:	19/ 1/ 9/ 1/ 63TC(19)	2020-03-24 at 11:00
<p>MANUFACTURING, SUPPLY AND DELIVERY OF TIE BLUE WITH EMBLEM, TIE PURPLE WITH EMBLEM AND BAR CODED LABELS IN ACCORDANCE WITH SPECIFICATIONS SAPS 1683 VERSION 02.0/ SEPTEMBER 2017, SAPS 3277/17 VERSION 01.0/SEPTEMBER 2017 AND SAPS 10/2008 VERSION 02.0/MARCH 2013 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 Tshepo or Captain Botha Marie-Louise. Tel: (012) 841 7181/ 7069</i></p> <p><i>Email: MohlalaT2@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:	19/ 1/ 9/ 1/ 62TC(19)	2020-03-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of protective clothing (EPWP) for site maintenance programme Contract Period: 30 days Bid document amount: R190.00</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, 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 AVAILABLE ON THE 21 OF FEBRUARY 2020</i></p> <p><i>For technical information please contact: Mr MM Ngubane. Tel: 035 8473856/072 624 5242. Fax: 0358742519 Email: N/A. Hours: 07:30 TO 12:30 AND 13:00 TO 15:30.</i></p> <p><i>For completion of bid documents please contact: NOMUSA BUTHELEZI, Tel: 035 874 3326, Fax: 0358743357, Email: nomusa.buthelezi@kznworks.gov.za, Hours: 07:30-12:30 AND 13:00 TO 15:30.</i></p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTQ19/ 20/ 0032 NCR	2020-03-20 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-02-14</p> <p>Appointment of a Service Provider to supply, deliver and install office furniture at INSETA offices</p> <p><i>Briefing Session: To be held on 24 February 2020, at 11:00. Compulsory Briefing Session: INSETA Office 37 Empire Road, Parktown, Johannesburg, 2193.</i></p> <p><i>Site Meeting(s): INSETA offices 37 Empire Road Parktown Johannesburg.</i></p> <p><i>Bids obtainable from: Website - no cost</i></p> <p>Go to www.inseta.org.za</p> <p>To download the document, click on the following tabs: Core Business, Supply Chain Management, Current Bid's., <i>Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: Ms Sindisiwe Mveli Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Proposals 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</i></p> <p><i>For technical information please contact: Ms Sindisiwe Mveli. Tel: 011 381 8900 Email: supplychain@inseta.org.za. Hours: 08h00 - 17h00.</i></p> <p><i>For completion of bid documents please contact: Ms Sindisiwe Mveli, Tel: 011 381 8900, Email: supplychain@inseta.org.za, Hours: 08h00 - 17h00.</i></p> <p>This RFP will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Facilities	FIN/ 2020/ 02	2020-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-02-07</p> <p>APPOINTMENT OF PANEL OF SUPPLIERS: SUPPLY, DELIVERY, PLAN, DESIGN, IMPLEMENTATION AND MAINTENANCE OF TRANSMISSION EQUIPMENT FOR THE SOUTH AFRICAN POLICE SERVICE NATIONALLY FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SAPS SPECIFICATION NO: 2718/18: DIVISION: TECHNOLOGY MANAGEMENT SERVICES</p> <p><i>Briefing Session:</i> To be held on 21 February 2020, at 09:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> PHUMULANI QUARTERS BARRACKS, 221 MORELETA ROAD, SILVERTON PRETORIA, NEXT TO SAPS FLYING SQUAD.</p> <p><i>Bids obtainable from:</i> SAPS: DIVISION: SUPPLY CHAIN MANAGEMENT: 117 CRESSWELL ROAD, SILVERTON, PRETORIA 0184, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> HAND DELIVERED TO: SAPS: DIVISION: SUPPLY CHAIN MANAGEMENT: 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184</p> <p><i>For technical information please contact:</i> LT Colonel Tinyiko Mahlaule. <i>Tel:</i> (012) 841 7852 <i>Email:</i> mahlauleG@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul/Spac B Muthula, <i>Tel:</i> (012) 841 7013/841-7204/7882, <i>Fax:</i> (012) 841 7482, <i>Email:</i> Paulegag@saps.gov.za/muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>The bid published on 2020-02-07 as 19/1/9/1/90TR(19), the bid number was incorrect. The correct bid number should read as 19/1/9/1/84TR(19). The bid Description is correct..</p>	National: SOUTH AFRICAN POLICE SERVICE: TECHNOLOGY MANAGEMENT SERVICES	19/ 1/ 9/ 1/ 84TR(19)	2020-03-06 at 11:00
<p>Original Publication Date: 2020-02-07</p> <p>Supply and delivery of Cleaning material to Southern cape Management Area for period of 24 months</p> <p><i>Bids obtainable from:</i> Tender documents obtainable from: (1) Southern cape management area, Union street, George, 6529- no cost (2) Website: www.etender.gov.za</p> <p><i>Post or Deliver Bids to:</i> Southern cape management area Private Bag X6539, George , 6530. May be deposited in the tender box situated at Southern cape Management Area not later than 11:00 o'clock on the closing date 28 February 2020</p> <p><i>For completion of bid documents please contact:</i> Mr Mpilo ZM, <i>Tel:</i> 044-802 7454, <i>Fax:</i> 044-873 3786, <i>Email:</i> mathews.mpilo@dcs.gov.za, <i>Hours:</i> Available office hours from 8am to 3pm.</p>	Western Cape: Department of Correctional Services: Southern acpe Management Area- Western Cape	WCR 1/ 2020	2020-02-28 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals from potential service providers to bid for the supply and delivery of desktops, laptops, docking stations and monitors for the Free State Region.</p> <p><i>Briefing Session:</i> To be held on 14 February 2020, at 10:00. COMPULSORY SITE INSPECTION AND BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> COMPULSORY BRIEFING SESSION: Date: 14 February 2020 Venue: Department of Public Works, N0. 18 President Brand Street, Bloemfontein, 9300.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA House Iustitia Building, Cnr St Andrews and Aliwal street, Bloemfontein Ground floor. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za.</p> <p><i>For technical information please contact:</i> Mr Robert Mathloko. <i>Tel:</i> 051 410 8522. <i>Fax:</i> N/A <i>Email:</i> RobertMa@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Omphemetse Sekgweleo, <i>Tel:</i> 051 410 8335, <i>Email:</i> OmphemetseSe@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p>	Free State: South African Social Security Agency: ICT	SASSA: 38- 19- ICT- FS	2020-02-27 at 11:00
<p>Original Publication Date: 2020-01-30</p> <p>The South African Social Security Agency hereby invites proposals from potential service providers to bid for the supply and delivery of ICT Infrastructure Deployment for the following offices: Frankfort, RMC, Vrede, Sasolburg, Winburg, Harrismith, Botshabelo, Kroonstad, QwaQwa, Senekal, Welkom and Free State Regional Office</p> <p><i>Briefing Session:</i> COMPULSORY SITE INSPECTION AND BRIEFING SESSION. LO - Local Office; DO - District Office ; DW - SASSA Document warehouse..</p> <p><i>Site Meeting(s):</i> 17/02/20 10H00 LO,1 Steyn str. Winburg;17/02/20 14H30 , 10 NJ van der Merwe Str Sasolburg;18/02/20 10H00 L/O, 22 Van Reenen Str, Frankfort; 18/02/20 14H00 LO, 1451 Vilane Str, Vrede;19/02/20 10H00 LO, 2220 Ntshingela Str, 42nd Hill Harrismith; RMC 20/02/20 10H00 DW Oliver Tambo RD Bloem;20-02-20 10H00 Botshabelo; Kronstad, QwaQwa, Senekal, Welkom,FS ROat DW.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA House Iustitia Building, Cnr St Andrews and Aliwal street, Bloemfontein Ground floor. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za.</p> <p><i>For technical information please contact:</i> Mr Robert Mathloko. <i>Tel:</i> 051 410 8522. <i>Fax:</i> N/A <i>Email:</i> RobertMa@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Omphemetse Sekgweleo, <i>Tel:</i> 051 410 8335, <i>Email:</i> OmphemetseSe@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p>	Free State: South African Social Security Agency: ICT	SASSA: 37- 19- ICT- FS	2020-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-02-14 CANCELLATION OF PROVISION OF COMPUTER HARDWARE, SOFTWARE, NETWORK INFRASTRUCTURE AND RELATED ITEMS. THE BID IS WITHDRAWN AND WILL BE ADVERTISED LATER.</p> <p><i>Briefing Session:</i> There will be no briefing session.</p> <p><i>Bids obtainable from:</i> The Chief Operating Officer, The National Consumer Tribunal, Ground Floor, Building B, Lakefield Office Park, 272 West Avenue Corner of West Avenue and Lenchen Avenue North., <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> The Chief Operating Officer, The National Consumer Tribunal, Ground Floor, Building B, Lakefield Office Park, 272 West Avenue Corner of West Avenue and Lenchen Avenue North.</p> <p><i>For technical information please contact:</i> Procurement. <i>Tel:</i> 0127429937 <i>Email:</i> procurement@thenct.org.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Procurement, <i>Tel:</i> 0127429937, <i>Email:</i> procurement@thenct.org.za, <i>Hours:</i> 08:00 to 16:00.</p>	National: National Consumer Tribunal: Schedule 3A	NCT- 4/ 3/ 2/ 35	2020-03-09 at 12:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-02-07 APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY GUARDING SERVICES FOR THE NATIONAL TREASURY BUILDINGS, 240 MADIBA STREET BUILDING, 40 CHURCH SQUARE BUILDING, TENDER INFORMATION CENTRE, KARABO PARKING (POLICE ARCADE), SAMMY MARKS PARKING, HALLMARK PARKING AND 3RD FLOOR OF THE SITA BUILDING IN CENTURION FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA,0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street PRETORIA,0001</p> <p><i>For technical information please contact:</i> Faith Leeuw <i>Email:</i> Faith.Leeuw@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Knowledge Ndou/ Tebello Tenyane, <i>Email:</i> Knowledge.Ndou@treasury.gov.za / Tebello.Tenyane@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p>Addition on the scope of work: 7 security guards for 240 Saturday and Sunday. Closing date extended to 6 March 2020.</p>	Gauteng: National Treasury: SECURITY MANAGEMENT	NT001- 2020	2020-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-02-07</p> <p>PANEL OF SERVICE PROVIDERS PROVISION OF ELECTRICAL, CIVIL, MECHANICAL AND INSTRUMENTATION EMERGENCY SERVICES FOR A PERIOD OF THREE YEARS CIDB GRADING: 1EB/1EP OR HIGHER - ELECTRICAL WORKS, 1ME OR HIGHER - MECHANICAL WORKS, 1CE OR HIGHER - CIVILS WORKS AND 1EB/1EP OR HIGHER - INSTRUMENTATION WORKS</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 10:00. COMPULSORY CLARIFICATION MEETING.</p> <p><i>Site Meeting(s):</i> LEPELLE NORTHERN WATER HEAD OFFICE ADDRESS: 01 LANDROS MARE STREET POLOKWANE.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL , <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE</p> <p>LNW BLUE TENDER BOX. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr Tshiamo Kwati. <i>Tel:</i> 015 295 1800 <i>Email:</i> tshiamok@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Fortune Mogwatjana, <i>Tel:</i> 015 295 1800, <i>Email:</i> fortunem@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	<p>Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT</p>	<p>LNW 23/ 19/ 20</p>	<p>2020-03-09 at 11:00</p>

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-02-07</p> <p>Appointment of a security company to provide surveillance an armed response for the period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 17 February 2020, at 11:00. Compulsory Briefing Session: INSETA Office 37 Empire Road, Parktown, Johannesburg, 2193.</p> <p><i>Site Meeting(s):</i> INSETA offices 37 Empire Road Parktown Johannesburg.</p> <p><i>Bids obtainable from:</i> Website - no cost</p> <p>Go to www.inseta.org.za</p> <p>To download the document, click on the following tabs: Core Business, Supply Chain Management , Current Bid's., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Sindisiwe Mweli Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Proposals 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 Sindisiwe Mweli. <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 Sindisiwe Mweli, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This RFP will be evaluated in terms of the 80/20 preferential point system..</p>	<p>Gauteng: Insurance Sector Education and Training Authority: Facilities</p>	<p>FIN/ 2020/ 01</p>	<p>2020-03-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-01-24</p> <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@thenc.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@thenc.org.za / E.Petje@thenc.org.za/ P.Makhubedu@thenc.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	2020-02-24 at 11:00
<p>Original Publication Date: 2020-02-21</p> <p>The South African National Roads Agency Limited (SANRAL) hereby invites interested parties (researchers/individuals), with the relevant, qualifications, skills and experience, to show an expression of interest to be considered suitable for the SANRAL RESEARCH PANEL. Interested parties are advised to study the Call for Expressions document carefully and to seek early clarification, if required. Any clarification questions must be submitted in writing (e-mail) to motaugh@nra.co.za on or before 25 February 2020.</p> <p><i>Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will NOT take place..</p> <p><i>Bids obtainable from:</i> SANRAL WEBSITE, <i>Cost of Documents:</i> Bid documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be downloadable from the SANRAL website.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 38 Id Street, Menlo Park, Pretoria. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Haniel Motaung. <i>Tel:</i> 012 844 8000. <i>Fax:</i> 012 844 8000 <i>Email:</i> MotaungH@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Haniel Motaung, <i>Tel:</i> 012 844 8000, <i>Fax:</i> 012 844 8000, <i>Email:</i> MMotaungH@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Gauteng: South African National Roads Agency Limited: Head Office	HO - ES/ 58600/ 1002/ 2020/ 03- R	2020-03-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-01-31</p> <p>South African Social Security Agency hereby invite service providers for the appointment of accredited service provider to conduct supervisory training for two hundred and ninety seven(297) employees in SASSA Kwazulu Natal Region .</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.tenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Regional Office, 1 Bank Street, Pietermaritzburg, 3201. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr SP Khumalo. <i>Tel:</i> (033) 846 3315 <i>Email:</i> SizweK@sassa.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr TN CINGO, <i>Tel:</i> 033 846 3399, <i>Email:</i> ThabisoC@sassa.gov.za, <i>Hours:</i> 08:00- 16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only services providers who score a minimum of 70 Points on functionality will proceed to be evaluated further on price and B-BBBE level contribution. This bid will be evaluated in accordance to 80/20 preference point system, in terms of the Preferential procurement Regulation, 2017.</p>	KwaZulu-Natal: South African Social Security Agency: Corporate Services	SASSA: 27/ 19/ HCM/ KZN	2020-02-28 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-02-14</p> <p>MANUFACTURING SUPPLY AND DELIVERY OF SHIRTS FIELD DRESS GREY, CHAMBRAY, CAMOUFLAGE STF AND PPS, SHIRTS APS GUARDS AND SHIRTS LONG SLEEVE TO THE SOUTH AFRICAN POLICE SERVICE FOR A TERM OF TWO (2) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> DIVISION: SUPPLY CHAIN MANAGEMENT: SOUTH AFRICAN POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, <i>Payment Details:</i> FREE, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DIVISION: SUPPLY CHAIN MANAGEMENT: SOUTH AFRICAN POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE: DIVISION: SUPPLY CHAIN MANAGEMENT: SOUTH AFRICAN POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001</p> <p><i>For technical information please contact:</i> LT COL. MOHLALA / CAPT BOTHA. <i>Tel:</i> 012 841 7609. <i>Fax:</i> 012 841 7099 <i>Email:</i> MOHLALAT2@SAPS.GOV.ZA / BOTHAM@SAPS.GOV.ZA. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> 012 841 7204, <i>Fax:</i> 012 841 7071 / 7574, <i>Email:</i> MUTHULABILLY@SAPS.GOV.ZA, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: SAPS: SUPPLY CHAIN MANAGEMENT: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 61TC (19)	2020-03-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-02-14</p> <p>MANUFACTURING SUPPLY AND DELIVERY OF BLOUSE FIELD DRESS, GREY, BLOUSE FIELD DRESS CHAMBRAY AND BLOUSE BLUE LONG SLEEVE TO THE SOUTH AFRICAN POLICE SERVICE FOR A TERM 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: DIVISION: SUPPLY CHAIN MANAGEMENT: SOUTH AFRICAN POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, Payment Details: FREE, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: DIVISION: SUPPLY CHAIN MANAGEMENT: SOUTH AFRICAN POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA, 0001. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE: DIVISION: SUPPLY CHAIN MANAGEMENT: SOUTH AFRICAN POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA, 0001</i></p> <p><i>For technical information please contact: LT COL. MOHLALA / CAPT BOTHA. Tel: 012 841 7609. Fax: 012 841 7099 Email: MOHLALAT2@SAPS.GOV.ZA / 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 / 7574, Email: MUTHULABILLY@SAPS.GOV.ZA, Hours: 07:30 to 16:00.</i></p> <p>N/A.</p>	Gauteng: Department of Police: SAPS: SUPPLY CHAIN MANAGEMENT: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 64TC (19)	2020-03-16 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 8/ 19 (1)	The appointment of a service provider for Aerial spraying of RED-BILLED QUELEA BIRDS for the Department of Agriculture Forestry and Fisheries for a period of two years.	1. B.G GRAAF T/A SPECIALIST SPRAYING SERVICES

WESTERN CAPE: WCG - DEPARTMENT OF COMMUNITY SAFETY: SECURITY RISK MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DCS01- 2019- 2020	SUPPLY & DELIVERY OF NEIGHBOURHOOD WATCH STARTER KITS FOR A PERIOD OF TWENTY-FOUR MONTHS FOR THE DEPARTMENT OF COMMUNITY SAFETY	1. Ukukhwela Trading PTY LTD 2. Triple Peaks Commodities PTY LTD 3. Integrum Global Solutions PTY LTD 4. Sunga Group PTY LTD 5. MPI Emergency Solutions PTY LTD 6. Junally PTY LTD

SERVICES: BUILDING**NATIONAL: NATIONAL NUCLEAR REGULATOR: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NNRSCM- 07- 2019	APPOINTMENT OF A SERVICE PROVIDER FOR DEMOLITION AND CONSTRUCTION OF THE NNR CAPE TOWN SITE OFFICE	1. LINKED THOUGHTS CONSULTING CC 2. CSV CONSTRUCTION PTY LTD 3. IMBRIOLO CONSTRUCTION PTY LTD 4. PREMA RACITI CONSTRUCTION CC 5. SKT HOLDINGS PTY LTD 6. MUSAN TRADING ENTERPRISE 7. AR PROJECTS & DEVELOPMENTS PTY LTD 8. ATUBA CONSTRUCTION PTY LTD 9. BAMBANA MANAGEMENT SERVICES PTY LTD 10. R. CONRAD TRADING CC 11. BUILD A WAY CONSTRUCTION PTY LTD 12. RAYCON PROPERTIES 13. RUWACON PTY LTD 14. DROP DOT PTY LTD 15. MMAKGOGI ZIMNYAMA JV 16. LA NATURA PTY LTD

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**WESTERN CAPE: WCG - DEPARTMENT OF COMMUNITY SAFETY: PROVINCIAL SECURITY OPERATIONS**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DCS02- 2018- 2019	ACCESS CONTROL AND AUXILIARY SERVICES, NEW WORKS FRAMEWORK AGREEMENT	1. Kalula Trade 23 PTY LTD T/A Specialised Video Solutions 2. Fang Security Infrastructure PTY LTD 3. IDTEK Solutions 4. SFP Security and Fire 5. FS Systems PTY LTD

SERVICES: PROFESSIONAL**NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 01/ 2020	PANEL OF FORENSIC INVESTIGATORS FOR GPAA	<ol style="list-style-type: none"> 1. Integrated forensic accounting services (IFAS) Pty Ltd 2. Phumlani Mkhize and Associates 3. Rooth Wessels attorneys 4. Law@work Pty Ltd 5. Minnet value Pty Ltd 6. ACT APT compliance techniques Pty Ltd 7. Fundudzi forensic services 8. FTI Consulting 9. Mazars forensic services Pty Ltd 10. Ubucule inland and cordicel JV 11. Imbokodo forensic and risk management 12. Ngwazi Nikilitha Consortium 13. Chavani risk advisory and forensic services Pty Ltd 14. Pricewaterhousecooper forensic services 15. Outsourced risk and compliance assessment (ORCA) 16. Nkosi strategic investigative solutions cc. 17. Makhubela attorneys Inc 18. Itsamaya holdings 19. Morar Inc 20. George fivas forensic and risk management Pty Ltd 21. SAB&T chartered accountants incorporated t/a Nexia SAB & T 22. Tagada Forensics 23. Forensic investigation consulting and risk advisory services (FICRA) 24. Risk diversion digital Pty Ltd 25. Boikano accountants Inc 26. Analytical forensic investigation services (AFIS) Pty Ltd 27. Ligwa advisory services 28. Comrod forensic investigations and risk management consultancy 29. Abalandi risk management 30. Blitz forensic 31. Gobodo forensic investigative accounting (GFIA) 32. Ngidi business advisory Pty Ltd 33. Kenlim consultants 34. The ifirm trading and projects Pty Ltd 35. G9 consulting and advisory services 36. Bangindawo services 37. Nexus forensic services 38. KPMG 39. SNG Grant thornton 40. Motse-Thekisho advisory JV 41. Anytime anyday trading 42. Madhlopa thenga Inc 43. MNB Chartered accountants 44. Comperio consulting 45. Ntshosho group 46. Ernst and Young Advisory services Pty Ltd 47. Prodogy SA Pty Ltd 48. Bowman Gillfilan 49. Amanda Greenr t/a NMK forensics 50. Open water advanced risk solutions Pty Ltd 51. MRL incorporated chartered accountants (SA) 52. SVZ Consulting 53. TDRU Inc 54. ARS advanced risk solution investigation and tracing 55. Ubuntu business advisory and consulting Pty Ltd 56. Rain chartered accountants Inc 57. Santhos Manilall forensics

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: STARS**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DID29/ 02/ 2020	CORNER HOUSE BUILDING OHS STATUTORY COMPLIANCE REFURBISHMENTS	2020-03-02	Siyabonga Khumalo, Tel: 0113555485

GAUTENG: DITSONG: MUSEUMS OF SOUTH AFRICA: DITSONG MUSEUMS OF SOUTH AFRICA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DMSA 013/ 2019	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 DITSON	2020-02-14	Thabiso Diutlwileng, Tel: 012 492 5741
DMSA 011/ 2019	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 S	2020-02-14	Thabiso Diutlwileng, Tel: 012 492 5741

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DMSA 013/ 2019	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 DITSON	2020-02-14	Thabiso Diutlwileng, Tel: 012 492 5741
DMSA 011/ 2019	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 S	2020-02-14	Thabiso Diutlwileng, Tel: 012 492 5741

GAUTENG: ENERGY AND WATER SECTOR EDUCATION AND TRAINING AUTHORITY: HEAD OFFICE/JHB

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
EWSETARFP/ 02/ 2019	Cancellation of a tender advertised for the Provision of Research Services – Methodology of determining hard to fill vacancies (HTFV)	2019-11-25	Mpho Maphuti, Tel: 0112744700

GAUTENG: FOOD AND BEVERAGES MANUFACTURING INDUSTRY: EDUCATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FB SETA (19- 20) T0024	FoodBev SETA invites all suitable prospective service providers to bid for the supply, delivery, installation, configuration, maintenance and support of multifunctional printers at the FoodBev SETA.	2020-02-28	Katleho Mashego, Tel: 0112537300
FB- SETA (19- 20) T0026	FoodBev SETA would like to invite proposals from suitably qualified service providers to provide security management services. The FoodBev SETA requires that the building area in which they operate be protected by security guards on a 24 hour, 7 days basis to e	2020-03-05	Katleho Mashego, Tel: 0112537300
FB- SETA (19- 20) T0025	The rationale and purpose for conducting this project must be a cost-effective benefit for the SETA ensuring that expenditure on future travel is minimized. Due to the need for extensive travel that occurs on a regular basis within the FoodBev SETA, a requireme	2020-03-03	Katleho Mashego, Tel: 0112537300
FB SETA (19- 20) T0023	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, loc	2020-03-27	Katleho Mashego, Tel: 0112537300

GAUTENG: GAUTENG OFFICE OF THE PREMIER: SERVICE DELIVERY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ OOP/ 054/ 2019	Appointment of a Service Provider for the Management of the 2020 Gauteng Premier's Service Excellence Awards	2019-09-27	Mr Thabang Tsie, Tel: 011 355 6126

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: RESEARCH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MHSC022/ 2018- 19	Cancellation of an appointment of a service provider for Project CoE 180601, "Develop A Feasible Methodology for Real - Time Personal Monitoring and Measurement of Respirable Dust"	2019-03-18	Stephen, Tel: 011 656 1797
MHSC022/ 2019- 20	Cancellation of an appointment of a service provider to undertake research project CoE 180905 "Empirical Evidence on the Occupational Health and Safety Implications for an Employee Working Underground Post 60 Years of Age"	2019-10-16	Pulane, Tel: 011 656 1797
			Pulane, Tel: 011 656 1797

GAUTENG: NATIONAL ELECTRONIC MEDIA INSTITUTE OF SOUTH AFRICA: EDUCATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NEMISA/ 2019/ LMS/ RFB007	APPOINTMENT OF SUITABLY QUALIFIED SERVICE PROVIDER TO DESIGN, MAINTANACE AND SUPPORT OF COMPREHENSIVE OPEN SOURCE LEARNER MANAGEMENT SYSTEM FOR A PERIOD OF 36 MONTHS	2019-08-02	PHORA MOSHOME, Tel: 0114840583

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB025/ 18/ 19	PLACEMENT OF HAEMATOLOGY ANALYSERS FOR SMALL, MEDIUM AND LARGE LABROATORIES FOR NHLS KZN REGION FOR A PERIOD OF THREE (3) YEARS.	2018-06-04	MARCHÉ DOUMAN, Tel: 011 555-0580
RFB024/ 18/ 19	PLACEMENT OF CHEMISTRY ANALYSERS WITH PRE ANALYTICS (STAND-ALONE) FOR NHLS KZN FOR A PERIOD OF THREE (03) YEARS.	2018-06-04	MARCHÉ DOUMAN, Tel: 011 555 0580
RFB174/ 18/ 19	RENEWAL AND SUPPLY OF VMWARE VSPHERE SITE RECOVERY MANAGER LICENCES FOR A PERIOD OF (3) THREE YEARS.	2019-05-03	MARCHÉ DOUMAN, Tel: 011 555 0580
RFB175/ 18/ 19	SUPPLY AND IMPLEMENTATION OF CISCO NETWORK SWITCHES AND FIREWALLS FOR A PERIOD OF FIVE (5) YEARS.	2019-05-02	MARCHÉ DOUMAN, Tel: 011 555 0580

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: MEDICAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB038/ 18/ 19	PLACEMENT OF COAGULATION ANALYSERS FOR SMALL, MEDIUM AND LARGE SIZE LABS FOR NHLS GAUTENG AND EASTERN CAPE REGION FOR A PERIOD OF THREE (03) YEARS	2018-08-20	Emmy Galane, Tel: 011 386 6165
RFB022/ 19/ 20	Placement of Automated Serology / Immunology Analysers for Braamfontein for a period of 5 years	2019-07-15	Emmy Galane, Tel: 011 386 6165
RFB023/ 19/ 20	Placement of Automated Serology / Immunology Analysers for Braamfontein for a period of 5 years	2019-07-15	Emmy Galane, Tel: 011 386 6165
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB130/ 19/ 20	Withdrawn: Placement of Auto Slide Stainer for Haematology for the National Health Laboratory Services (NHLS) Leratong Laboratory for a period of five (5) years with service and maintenance	2020-02-28	Emmy Galane, Tel: 011 386 6165

GAUTENG: NATIONAL RESEARCH FOUNDATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF/ SAASTA / 04/ 2019- 2020	SUPPLY, DELIVER, INSTALL AND INDUCTION OF 45 SCIENCE EXHIBITS AT THE COFIMVABA SCIENCE CENTRE IN THE COFIMVABA TOWNSHIP IN THE EASTERN CAPE 79 KM EAST OF QUEENSTOWN.	2019-11-08	Tshepo Matheane, Tel: 012 392 9358

GAUTENG: QUALITY COUNCIL FOR TRADES AND OCCUPATIONS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PUR 806/ 35	Appointment of a suitable service provider to develop a master systems plan including a security architecture for an estimated duration of 05 months. Only service providers with an EME or QSE which is at least 51% owned by black women will be considered	2019-12-06	Ms Malose Teffo, Tel: 012 003 1853

GAUTENG: SAFETY AND SECURITY EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP/ SASSETA/ 201819129/ 1/ 1	Provision of IP Based PABX and Call Centre Management System To SASSETA on a once off purchase including Maintenance and Support on a Period of 60 Months	2019-12-13	Mr Jackie Kwinika, Tel: 011 087 5532

GAUTENG: SOUTH AFRICAN WEATHER SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SAWS- 212/ 19	The provision of a service provider to provide Upper air systems (2x Hydrogen generators , 2x Hydrogen Vessel/Tank and 2x De-Ionizer water system) and 1x portable Hydrogen generator.	2019-11-08	Vusi Maditsi, Tel: 012 367 6264
SAWS- 225/ 19	The appointment a service provider for the provision and implementation of a Forecaster Workstation Solution, to allow for optimal visualization of different meteorological data sets needed to deliver weather forecasting services.	2019-12-06	Vusi Maditsi, Tel: 012 367 6264
SAWS- 230/ 19	The appointment of a service provider to provide Executive Search Services for the position of a Chief Executive Officer (CEO) for the South African Weather Service.	2019-12-13	Vusi Maditsi, Tel: 012 367 6264

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: TRANSNET

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 656	Cisco LAN equipment for Transnet pipeline dense wavelength multiplexing optical network system	2019-05-20	Audrey Matlapeng, Tel: 012 482 2339

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: IMMOVABLE ASSETS MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 273/ 19/ 20	THE APPOINTMENT OF 2 AUCTIONEERS FOR THE SALE OF PROPERTIES BY WAY OF AN ONLINE AND ON-SITE AUCTION	2020-02-21	Mr A Cassim, Tel: 033-355 5472/033-2604204

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 2876W	Pietermaritzburg: Department of Sport and Recreation: Hire of Office Accommodation	2019-03-27	Ms J. Ngidi, Tel: 033 - 8971445

KWAZULU-NATAL: KWAZULU-NATAL GAMING AND BETTING BOARD: FINANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZNGBB- 03/ 2019	Appointment of a Service Provider to Render Internet and Wide Area Network (WAN) Connectivity Services for a Period of 3 Years	2019-07-26	Nonhlanhla Blose, Tel: 033 345 2714
KZNGBB- 04/ 2019	Appointment of a Service Provider to Provide an Off-Site Hosted VOIP Telecommunications Solution for a Period of 3 Years	2019-07-26	Nonhlanhla Blose, Tel: 033 345 2714

LIMPOPO: DEPARTMENT OF EMPLOYMENT AND LABOUR: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LLIMP01/ 2018	Rendering of cleaning and hygiene services for a period of three years at Limpopo Provincial Office	2018-03-06	Maleka Lebogang, Tel: 015 290 1629
LLIMP02/ 2018	Rendering of cleaning and hygiene services for a period of three years at Mokopane Labour Centre	2018-03-06	Maleka Lebogang, Tel: 015 290 1629
LLIMP03/ 2018	Rendering of cleaning and hygiene services for a period of three years at Giyani Labour centre	2018-03-06	MalekaLebogang, Tel: 015 290 1629
LLIMP04/ 2018	Rendering of security services for a period of three years at Burgersfort	2018-03-06	Maleka Lebogang, Tel: 015 290 1629
LLIMP05/ 2018	Rendering of cleaning and hygiene services for a period of three years at Polokwane Labour centre	2018-02-06	Maleka Lebogang, Tel: 015 290 1629
LLIMP06/ 2018	Rendering of security services for a period of three years at Groblersdal	2018-03-06	Maleka Lebogang, Tel: 015 290 1629
LLIMP07/ 2018	Rendering of security services for a period of three years at Groblersdal	2018-03-23	Maleka Lebogang, Tel: 015 290 1629
LLIMP08/ 2018	Rendering of cleaning and hygiene services for a period of three years at Groblersdal	2018-03-23	Maleka Lebogang, Tel: 015 290 1629
LLIMP09/ 2018	Rendering of security services for a period of three years at Lebowakgomo	2018-03-23	Maleka Lebogang, Tel: 015 290 1629
LLIMP10/ 2018	Rendering of cleaning and hygiene services for a period of three years at Seshego	2018-03-23	Maleka Lebogang, Tel: 015 290 1629

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LLIMP11/ 2018	Rendering of security services for a period of three years at Seshego	2018-03-23	Maleka Lebogang, Tel: 015 290 1629
LLIMP12/ 2018	Rendering of security services for a period of three years at Lephalale Labour Centre	2018-03-06	Maleka Lebogang, Tel: 015 290 1629

NATIONAL: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
sefa: 41/ WC/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMMODATION, SPACE PLANNING AND REFURBISHMENT FOR sefa WESTERN CAPE REGIONAL OFFICE	2020-03-31	Tamsanqa Mgudlwa, Tel: 012 747 2540

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 55TV (19)	MANUFACTURE, SUPPLY AND DELIVERY OF A 7.5 RIGID HULLED INFLATABLE PATROL AND DIVE SUPPORT VESSEL AND A TRAILER FOR THE TRANSPORTATION OF A 7.5 RIGID HULLED INFLATABLE PATROL AND DIVE SUPPORT VESSEL	2020-03-13	Colonel Maleka, Tel: 012 841 7354

NORTHERN CAPE: OFFICE OF THE PREMIER: FINANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PO 01/ 10/ 2019	SHORT TERM VEHICLE RENTAL SERVICE	2019-11-15	E APPIES, Tel: 053 838 2927

WESTERN CAPE: DEPARTMENT OF WATER AND SANITATION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DWS03- 0419WTE	SUPPLY AND DELIVERY OF FINE AGGREGATE, COARSE AGGREGATE, CRUSHER RUN AND RIP RAP TO THE DEPARTMENT OF WATER AND SANITATION, CLANWILLIAM DAM	2019-06-20	MALOSE, Tel: 012 336 7596

WESTERN CAPE: MEDICAL RESEARCH COUNCIL OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Q57694236	PROVISION OF WIDE AREA NETWORK CONNECTIVITY SERVICES	2020-01-17	Tenders@mrc.ac.za, Tel: 0219380911
Q57894016	Supply and Delivery of Water Dispensers and Purified Fresh Water at SAMRC Provincial Offices	2020-02-21	Tenders, Tel: 0219380911

RESULTS OF TENDER INVITATIONS**SUPPLIES****EASTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ELB 1/ 2019	SUPPLY AND DELIVERY OF COAL PEAS FOR EAST LONDON MANAGEMENT AREA FOR A PERIOD OF 24 MONTHS	WORLD FOCUS 1969	R5 310 000.00	1	100
STALB 3/ 2019	SUPPLY AND DELIVERY OF COAL PEAS FOR ST ALBANS MANAGEMENT AREA FOR A PERIOD OF 24 MONTHS	WORLD FOCUS 1969	R8 601 600.00	1	100
KIRB 1/ 2019	SUPPLY AND DELIVERY OF COAL PEAS FOR KIRKWOOD MANAGEMENT AREA FOR A PERIOD OF 24 MONTHS	MASETI ENTERPRISES (PTY) LTD	R4 492 800.00	1	100

EASTERN CAPE: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN INSTITUTE FOR AQUATIC BIODIVERSITY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAJAB 2020- 002	Supply, Service and Repair of Acoustic Biotelemetry Hardware, including Transmitters, Receivers and Related items for a period of five years.	Oceans Research Institute (Pty) Ltd	R9 000 000.00	2	98

GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.2/ 28/ 19	The appointment of a service provider for the supply, delivery and commissioning of a gas chromatograph with triple quadrupole detector (gc-msms) for the analytical services north laboratory in pretoria.	Advanced African Technology	R2 950 527.40	1	20

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: ICT SERVICE DELIVERY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1919/ 2018	REQUEST FOR THE APPOINTMENT OF A SUPPLIER FOR THE SUPPLY OF MANUFACTURING, PRINTING AND SUPPLY OF SPECIAL ENVELOPES TO SITA FOR THE SAPS, FOR A PERIOD OF THREE (03) YEARS.	Mailtronic Direct Marketing	0.48 per envelop	2	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 013- 2019	Supply of various non standard office furniture (chairs) for Naval Base Durban	Akwenzeki Projects and Consultants	R295 627.00	Level 1 (20 points)	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RCCH28/ 2019	THE SUPPLY, DELIVERY, COMMISSIONING AND DEMONSTRATION OF A STATE-OF-THE-ART COLOUR DOPPLER ECHOCARDIOGRAPHY MACHINE FOR PAEDIATRIC USE IN THE THEATRE COMPLEX AT RCWMCH	PHILIPS SOUTH AFRICA COMMERCIAL PTY LTD	R2 666 850.00	LEVEL 3	94

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHCC070/ 2019	SUPPLY, DELIVERY, INSTALLATION, TESTING, CALIBRATION, DEMONSTRATION (INCLUDING SPECIFIED TRAINING) AND COMMISSION FOR THE RETROFIT OF X-RAY ROOM WITH FLAT PANEL DETECTORS TO WORCESTER HOSPITAL	AXIM (Pty) Ltd	R 1 118 506.87	2	98

SERVICES**EASTERN CAPE: STATE INFORMATION TECHNOLOGY AGENCY: NETWORK AND SERVICE MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1896/ 2018	SUPPLY, INSTALL AND CONFIGURE VIDEO CONFERENCING FOR THE EASTERN CAPE DEPARTMENT OF PUBLIC WORKS WITH THIRTY-SIX (36) MONTHS MAINTENANCE AND SUPPORT	VOX TELECOMMUNICATIONS (PTY) LTD	R 2 496 460.85	4	92

EASTERN CAPE: STATE INFORMATION TECHNOLOGY AGENCY: NETWORK AND SERVICE MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1896/ 2018	SUPPLY, INSTALL AND CONFIGURE VIDEO CONFERENCING FOR THE EASTERN CAPE DEPARTMENT OF PUBLIC WORKS WITH THIRTY-SIX (36) MONTHS MAINTENANCE AND SUPPORT	VOX TELECOMMUNICATIONS (PTY) LTD	R 2 496 460.85	4	92

GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.2/ 12/ 19	Appointment of a service provider for the erecting of a security fence at the outside perimeter of the Buffelspoort Plant Quarantine Station In Northwest for the Department of Agriculture Forestry and Fisheries	Intellicomp (Pty) Ltd	R4 295 759.60	1	20

GAUTENG: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANagements: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID VA50/ 319	TOR: SALE (DISPOSAL) OF BROKEN OBSOLETE ASSETS – IT EQUIPMENT – (APPROXIMATELY 329 ITEMS), AUDIO EQUIPMENTS (APPROXIMATELY 20ITEMS) AND SECURITY EQUIPMENT FOR NATIONAL DEPARTMENT OF DHS IN PRT.	R36 150.00 (all applicable taxes included)	R36 150.00 (all applicable)		

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DID 13/ 08/ 2019	Design, engineering, procurement, construction, furnishing and delivery of new HVAC System at Medical Supplies Depot	Usizo Technology Solutions	R6 385 345.05	1	100
DID 15/ 08/ 2019	Re-design, engineering, procurement, construction, furnishing and delivery of HVAC Refurbishment at Bertha Gxowa Hospital	Usizo Technology Solutions	R11 384 530.80	1	100

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP 14/ 11/ 2018	Leasing of Office Space for Gauteng Department of Social Development comprising of 11 647.20 square meters and 300 parking bays in Johannesburg CBD for a period of five (5) years with an option to renew	The Johannesburg Land Company Pty Ltd	R89 751 121.24	0	90
DID 43/ 11/ 2018	Restorative Repairs at Thlokomelo Primary School	Marabe Projects and Kitso and Sons Construction JV	R11 812 376.80	2	98
RFP 24/ 11/ 2016	Procurement of an Environmental Assessment Practitioner (EAP) to conduct the application for rectification process of diesel tanks at sixteen (16) Health Care Facilities	Envirovolution Consulting	R911 177,20	1	100
DID 06/ 07/ 2019	Construction of new Grade R classroom block at Chokoe Primary School	Faya Combo Pty Ltd	R10 975 253.04	1	100
DID 02/ 06/ 2019	75 Fox Building OHS Statutory Compliance Refurbishment	Solmix JV	R50 282 830.91	1	100
DID 03/ 06/ 2019	Thusanong Building OHS Statutory Compliance Refurbishment	Mbali Industrial Solutions cc	R35 081 245.46	1	100

GAUTENG: DEPARTMENT OF POLICE: SAPS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1701/ 2017	THE SUPPLY OF AN ENTERPRISE RISK MANAGEMENT SYSTEM TO THE SAPS WITH MAINTENANCE AND SUPPORT FOR A PERIOD OF THIRTY SIX (36) MONTHS	IDI Technology Solution (Pty) Ltd			

GAUTENG: ECONOMIC DEVELOPMENT DEPARTMENT: CRADLE OF HUMANKIND WORLD HERITAGE SITE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ WHS/ 057/ 2019	Appointment of a service provider to undertake a feasibility study and to develop an implementation plan for the development of small, medium and micro enterprises (SMME'S) in cycling tourism in the Cradle of Humankind World Heritage Site	URBAN-ECON DEVELOPMENT ECONOMISTS	R497 879,00	4	92.00

GAUTENG: FINANCIAL INTELLIGENCE CENTRE: ICT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FIC/ RFB/ SAN-STORAGE/ 002/ 2019/ 20	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, INSTALLATION SUPPORT, REPAIR AND MAINTENANCE OF A PRINTING SOLUTION - DESKTOP PURCHASE FOR A PERIOD OF THREE YEARS TO THE FINANCIAL INTELLIGENCE CENT	3DR HOLDINGS (PTY) LTD AND AMORNET TRADING 29 (PTY) LTD	BASED ON RATES	0	80

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: MINING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MHSC011/ 2019- 20	Appointment of a Service Provider to Undertake Research Project CoE 190605 "Is the Current crystalline silica dust exposure medical surveillance system in the SAMI comprehensive to monitor all organs adverse health outcomes".	Mundele Business Consultancy (Pty) Ltd	R2 850 000.00VAT Inclusive	Level 1	100.00
		Managed Integrity Evaluation			

GAUTENG: SOUTH AFRICAN QUALIFICATIONS AUTHORITY: FINANCE DIRECTORATE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAQA 0012/ 19 DFA	Maintenance and repair of the Electrical infrastructure for the South African Qualifications Authority for Five (5) years.	Nombewu Investment (Pty) Ltd	R 2,000,000.00	1	100.00
SAQA 0011/ 19 DFA	Maintenance and repair of Heating, Ventilation, Air- Conditioning (HVAC) infrastructure of the South African Qualifications Authority (SAQA) building for Five (5) years.	Elroi Trading Enterprise CC	R 2,500,000.00	1	100.00
SAQA 0015/ 19 DFA	Appointment of a service provider for the provision of Short-Term Insurance Services For Three (3) years	Mmela Financial Services (Pty) Ltd	R 1,097,431.11	1	80.00

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: DOD

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SS 2569- 2019	Maintenance And Support Of CA Software Products	CA Southern Africa (Pty) Ltd	R 85 933 878.57	1	100

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: DOD

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1374- 2015	Request to extend Contract RFB 1374-2015 for acquisition of McAfee Information Security Systems Services for the DoD for a period four (04) months	Dynamic Recovery Services (Pty) Ltd	R 3 757 068,40	1	100

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 02330W	Dept.of Education :Imveloyamaswazi P School: water and sanitation: Contract period: (06) calender months	Think about trading	R 1 957 076.09	20.00	100.00
ZNTU02307W	Dept. of Education Wykom P School: water and sanitation: Contract period: (06) calender months	Emhlangeni contract-ing and trading	R 1 101 014.99	0	80.00
			R		

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 03987: WIMS 067585	INKULULEKO DEVELOPMENT PROGRAMME: NDUMO: YOUTH DEVELOPMENT CENTRE.	Kindly refer to the web-site for the details of the awarded bidder.	n/a	n/a	n/a

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 04594W-WIMS 062824	King DiniZulu Hospital Complex: Level 1 mental health inpatient are renovations to two cubicles in ward C.	Kindly refer to the web-site for the details of the awarded bidder.	n/a	n/a	n/a

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 04/ 19/ 20	Department of Public Works: Request for proposals for a sustainable turnkey solution/s for the refurbishment and extension of the esplanade government building (EGB) offices in Durban (eThek-wini Region)	Kindly refer to the web-site for the details of the awarded bidder.	n/a	n/a	n/a

LIMPOPO: DEPARTMENT OF WATER AND SANITATION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DWS04-0419WTE	THE DESIGN,MANUFACTURE,SUPPLY AND DELIVERY TO SITE,INSTALLATION AND COMMISSIONING OF ONE PASSENGER LIFT ,GUIDE RAILS,OPERATIONS SYSTEM AND MAINTENANCE CONTRACT FOR DE HOOP DAM.	IFE ELEVATORS SOUTH AFRICA	R1 147 884.00	0	80

LIMPOPO: LIMPOPO DEPARTMENT OF ECONOMIC DEVELOPMENT, ENVIRONMENT AND TOURISM: NETWORK AND UNIFIED COMMUNICATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1875- 2018	SUPPLY, INSTALL AND CONFIGURE NETWORK EQUIPMENT AS WELL AS INSTALLATION OF A FIBRE BACK-BONE LINK FOR LIMPOPO DEPARTMENT OF ECONOMIC DEVELOPMENT, ENVIRONMENT AND TOURISM (LEDET)	BURIKA ICT SOLUTIONS (PTY) LTD	R 1 635 961.64	2	98

LIMPOPO: THULAMELA MUNICIPALITY: NETWORK AND SERVICE MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFQ 2523- 1183-2019	Request to appoint a service provider to provide services on Business impact and Risk analysis to Thulamela Local Municipality for a period of twelve (12) months	ENABLING ICT SOLUTION(PTY) LTD	R 2 403 500.00	1	100

MPUMALANGA: STATE INFORMATION TECHNOLOGY AGENCY: HUMAN CAPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFQ DV- 441-MB- 2015	REQUEST TO EXTEND AND/OR RENEW THE OPERATING LEASE AGREEMENT FOR SITA MIDDELBURG SWITCHING CENTRE OFFICE FOR A PERIOD OF FIVE (5) YEARS	GARDEN & HOME DECOR BK	R 1 745 924.36	4	92

NATIONAL: DEPARTMENT OF MINERAL RESOURCES: MINERAL POLICY AND PROMOTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMR/ 005/ 2019/ 20	APPOINTMENT OF A SERVICE PROVIDER FOR THE DESIGN AND CONSTRUCTION OF THE EXHIBITION STAND TO LEASE, FOR THE REALISATION OF THE SOUTH AFRICAN PAVILION AT THE MINING INDABA CONFERENCE, 2020 IN CAPE TOWN.	Exhibition Bureau	R 796 306.00	1	63.31

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: INFORMATION MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPE 3/ 2018- 2019	The Department of Public Enterprises invites service providers to submit a proposal to assist the Department to develop and implement the Enterprise Architecture for the Department	MATSEI TECHNOLOGIES EXTENSION OF CONTRACT PERIOD FROM 30 JANUARY 2020 - 29 JUNE 2020	R933 285.00	2	80.68

NATIONAL: NATIONAL GAMBLING BOARD OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NGB 002 (2019/ 2020)	APPOINTMENT OF A SERVICE PROVIDER TO RENDER EXTERNAL AUDIT SERVICES FOR A PERIOD OF THREE (03) YEARS	MIDDEL AND PARTNERS INCORPORATED	R2,602,312.00	Level 2	98.00

NATIONAL: STATE INFORMATION TECHNOLOGY AGENCY: ICT SERVICE DELIVERY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CVT-REQ0000041	To appoint service providers, per site, per category to provide 3 access link services for National Department: DHA & STP for period of (60) months, 5 years	Dark Fibre Africa	R4 790 670,00	2	98
CVT-REQ0000041	To appoint service providers, per site, per category to provide 3 access link services for National Department: DHA & STP for period of (60) months, 5 years	Fixtrade 1641	R 1 449 000,00	4	80

WESTERN CAPE: WCG - DEPARTMENT OF COMMUNITY SAFETY: PROVINCIAL SECURITY OPERATIONS

Tender Number	Tender Description	Suppliers	Amount	BBBEE Status Points	Total Points
DCS02-2018-2019	ACCESS CONTROL AND AUXILIARY SERVICES, NEW WORKS FRAMEWORK AGREEMENT	Kalula Trade 23 PTY LTD T/A Specialised Video Solutions	R 4 874 111.93	14	92.3959
DCS02-2018-2019	ACCESS CONTROL AND AUXILIARY SERVICES, NEW WORKS FRAMEWORK AGREEMENT	Fang Security Infrastructure PTY LTD	R 4 778 301.18	12	92.0000
DCS02-2018-2019	ACCESS CONTROL AND AUXILIARY SERVICES, NEW WORKS FRAMEWORK AGREEMENT	IDTEK Solutions	R 5 125 321.15	14	88.1901
DCS02-2018-2019	ACCESS CONTROL AND AUXILIARY SERVICES, NEW WORKS FRAMEWORK AGREEMENT	SFP Security and Fire	R 5 906 796.62	12	73.1063
DCS02-2018-2019	ACCESS CONTROL AND AUXILIARY SERVICES, NEW WORKS FRAMEWORK AGREEMENT	FS Systems PTY LTD	R 5 485 789.31	12	80.1550

WESTERN CAPE: WESTERN CAPE EDUCATION DEPARTMENT: PROCUREMENT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2475/ 18:	SUPPLY AND DELIVER LEARNING AND TEACHING SUPPORT MATERIAL (LTSM) TO 96 IDENTIFIED SCHOOLS OFFERING GRADE R CLASSES IN THE WESTERN CAPE.	Missing Link Education CC	R3 817 419.20	Level 1	100

DISPOSALS**GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 2002/ 2019	Procurement of protective and other footwear for SITA Facilities Management & Logistics Department for a period of two (2) years.	MAYEHLOME COMMUNICATIONS			

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