



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 657

Pretoria, 20 March 2020

No. 3100

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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ISSN 1682-4501



03100



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

IMPORTANT NOTICE OF OFFICE RELOCATION

government
printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

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

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

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

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

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

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

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

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

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

We apologise for any inconvenience this might have caused.

Issued by GPW Communications

TABLE OF CONTENTS

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	16
SUPPLIES: GENERAL	16
SUPPLIES: COMPUTER EQUIPMENT.....	16
SUPPLIES: ELECTRICAL EQUIPMENT	20
SUPPLIES: MEDICAL.....	21
SUPPLIES: PERISHABLE PROVISIONS.....	24
SUPPLIES: STATIONERY/PRINTING	26
SERVICES: GENERAL.....	27
SERVICES: BUILDING	42
SERVICES: CIVIL.....	46
SERVICES: PROFESSIONAL	47
REGISTRY OF POTENTIAL SUPPLIERS.....	59
ERRATUM	59
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	61
RESULTS OF TENDER INVITATIONS.....	64
SUPPLIES	64
SERVICES.....	65



government
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Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

HIGH ALERT: SCAM WARNING!!!

TO ALL SUPPLIERS AND SERVICE PROVIDERS OF THE GOVERNMENT PRINTING WORKS

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

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

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

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

Example of e-mails these fraudsters are using:

PROCUREMENT@GPW-GOV.ORG

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

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

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

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

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

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

Fake Tenders

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

How tender scams work

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

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

OR

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

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

Protect yourself from being scammed

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

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

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

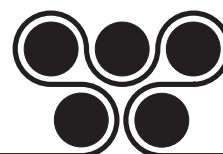
Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193.
Email: Bonakele.Mbhele@gpw.gov.za

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

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

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

Department, firm or institution: **ALL PUBLICATIONS**

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

QUOTATIONS

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

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

For queries and quotations, contact: Gazette Contact Centre:

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF HAVERSACK TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Briefing Session:</i> There will be no site visit or briefing session.</p> <p><i>Site Meeting(s):</i> No briefing session.</p> <p><i>Bids obtainable from:</i> E-Tender Portal / SAPS website / Government Tender Bulleting</p> <p>Physical at 117 Cresswell Road Silverton, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> soft copies of bid documents can be downloaded at www.saps.gov.za/services/bids or www.etenders.gov.za/content/advertised.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON 0184. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Lt Col Kekae. <i>Tel:</i> 012 841 7925. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaj@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG /B Muthula, <i>Tel:</i> 0128417702/012 841 7204, <i>Fax:</i> 012 841 7574, <i>Email:</i> pauleg@saps.gov.zamuthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>BID DOCUMENTS CAN BE OBTAINED FROM SAPS WEBSITE AND NATIONAL TREASURY'S WEBSITE (E-TENDER PORTAL).</p>	National: South African Police Service: MISCELLANEOUS STORE	19/ 1/ 9/ 1/ 08TD (19)	2020-04-14 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>One year contract for the provisioning of Bgan, Fleet Broadband, KVH and Iridium satellite airtime to the South African Navy Ships/Shore establishments. Validity 120 days. Evaluation against 80/20 principal.</p> <p><i>Briefing Session:</i> To be held on 31 March 2020, at 11:00. A COMPULSORY briefing session will be held at the Recreation Hall, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. Members to be seated by 10:45. No latecomers will be admitted..</p> <p><i>Site Meeting(s):</i> A COMPULSORY briefing session will be held at the Recreation Hall, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. Members to be seated by 10:45. No latecomers will be admitted..</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 available from 30-03-2020, <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</p> <p>Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Bids must not be returned via email. Only queries sent to the email address: spscbidinvitation@gmail.com will be addressed</p> <p><i>For technical information please contact:</i> Commander T.J. Mokoka. <i>Tel:</i> (021) 787 3111. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer T.Q. Arendse, <i>Tel:</i> 021 787 5207, <i>Hours:</i> 07h30 - 16H00.</p> <p>DoD Proc Plan 19/20 /SA NAVY/238</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 038-2019	2020-04-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Three year contract for the Maintenance of Command and Control System and Trackers for use as an operational system and the provision of satellite airtime for SAN Ships/Shore establishments. Validity 120 days. Evaluation against 80/20 principal.</p> <p><i>Briefing Session:</i> To be held on 01 April 2020, at 11:00. A COMPULSORY briefing session will be held at the Recreation Hall, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. Members to be seated by 10:45. No latecomers will be admitted..</p> <p><i>Site Meeting(s):</i> A COMPULSORY briefing session will be held at the Recreation Hall, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. Members to be seated by 10:45. No latecomers will be admitted..</p> <p><i>Bids obtainable from:</i> Documents available from DoD Portal website: http://www.dod.mil/tender/defence_tenders.htm or E-mail to be sent to spscbidinvitation@gmail.com to request documents. Bid number MUST be indicated. Documents only be available from 31-03-2020, <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</p> <p><i>For technical information please contact:</i> Commander T.J. Mokoka. <i>Tel:</i> (021) 787 3111. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer T.Q. Arendse, <i>Tel:</i> 021 787 5207, <i>Hours:</i> 07h30 - 16H00.</p> <p>DoD Proc Plan 19/20 /SA NAVY/238</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 012- 2019	2020-05-05 at 11:00
<p>The Supply, Delivery and Installation of the Computer Aided Drawing Software Packages for 5 Air Service Unit. (Procurement Plan Number: DOD PROC PLAN 19-20/ AFB WKLF/348). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 07 April 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 07 April 2020 at 11:00am. Bidders Information Briefing Session will be held at Air force Base Waterkloof, Solomon Mahlangu Drive, Buccaneer Gate Entrance Warrant Officer Club, Lyttelton, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Briefing Session will be held at Air force Base Waterkloof, Solomon Mahlangu Drive, Buccaneer Gate Entrance Warrant Officer Club, Lyttelton, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Warrant Officer L.R. Dace. <i>Tel:</i> (012) 671-3831/084 450 1000. <i>Fax:</i> (012) 672-4182. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel R.D. Kungoane, <i>Tel:</i> (012) 649-6710, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: Air Command	CPSC- B- G- 309- 2019	2020-04-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>False Bay College: SUPPLY & DELIVERY 60 PROJECTORS WITH 55 INSTALLATIONS</p> <p><i>Briefing Session:</i> To be held on 07 April 2020, at 11:00. Compulsory pre-bid clarification meeting.</p> <p><i>Site Meeting(s):</i> False Bay TVET College, 131 Main Road, Muizenberg, 7945..</p> <p><i>Bids obtainable from:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945, <i>Cost of Documents:</i> R300.00 Non-Refundable, <i>Payment Details:</i> Payable in cash upon collection of the tender documents, <i>Notes:</i> Tender documents may be collected during working hours from 23rd March 2020 until 7th April 2020 at 11am..</p> <p><i>Post or Deliver Bids to:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945. False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945</p> <p><i>For technical information please contact:</i> Shaun Pieterse. <i>Tel:</i> 021 787 0800 <i>Email:</i> shaun.pieterse@falsebay.org.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Yureed Adams, <i>Tel:</i> 021 787 0868, <i>Email:</i> yureed.adams@falsebay.org.za, <i>Hours:</i> 07:45 - 16:15.</p>	<p>National: Department of Higher Education and Training: False Bay TVET College</p>	<p>FBC T4/ 2020</p>	<p>2020-04-21 at 11:00</p>
<p>ORBIT TVET College invites capable and competent service providers to render security service at Rustenburg Campus for the period of 24 Months.</p> <p><i>Briefing Session:</i> To be held on 26 March 2020, at 11:00. Compulsory Briefing Session will be held on the 26th March 2020 at 11H00am at ORBIT TVET College - Mankwe Campus Stand No 230 Unit 2 Mogwase 0314.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session will be held on the 26th March 2020 at 11H00am at ORBIT TVET College - Rustenburg Campus, Cnr Fatima Bhayat & Bosch Street, Rustenburg, 0299.</p> <p><i>Bids obtainable from:</i> Tender Document will be available as from the 20th March 2020, tender document must be downloaded or viewed on National Treasury website (www.etenders.gov.za) and ORBIT TVET College website (www.orbitcollege.co.za), <i>Cost of Documents:</i> Printed tender document will be issued at non-refundable deposit fee of R50.00 & only when e-tenders website is not working, <i>Payment Details:</i> The Cost of R50.00 is strictly payable at ABSA - Account Number : 4056719229 Branch : 632005 Reference : Company Name, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CENTRAL OFFICE CORNER FATIMA BHAYAT & BOSCH STREET & MUST BE DEPOSITED INSIDE TENDER BOX AT THE SECURITY GATE RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Central Office Corner Fatima Bhayat & Bosch Street Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr C Chaaue. <i>Tel:</i> 014 597 5536. <i>Fax:</i> 014 592 4538 <i>Email:</i> cchaaue@orbitcollege.co.za. <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Mr K Metsileng, <i>Tel:</i> 014 597 5524, <i>Fax:</i> 014 592 4538, <i>Email:</i> kmetsileng@orbitcollege.co.za, <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p>Bidders must ensure that they deposit bid document inside tender box at the security gate. Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception..</p>	<p>North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE</p>	<p>R02/ 2020</p>	<p>2020-04-24 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OUTRIGHT PURCHASE OF CISCO NETWORK ROUTERS TO CONNECT NHLS SITES TO THE SANReN.</p> <p><i>Briefing Session:</i> To be held on 03 April 2020, at 11:00. Compulsory Briefing Session..</p> <p><i>Site Meeting(s):</i> 1 Modderfontein Road, Sandringham, Johannesburg</p> <p><i>Bids obtainable from:</i> e-tender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Phumzile Rikhotso. <i>Tel:</i> 011 555 0595 <i>Email:</i> Phumzile.Rikhotso@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Phumzile Rikhotso, <i>Tel:</i> 011 555 0595, <i>Email:</i> Phumzile.Rikhotso@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Information Technology (IT)	RFB 160/ 19/ 20	2020-04-14 at 11:00
<p>REQUEST FOR BANDWIDTH AND INTERNET SERVICES TO SITA AND ITS CLIENTS FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Briefing Session:</i> To be held on 26 March 2020, at 10:30. DATE: 26 MARCH 2020 VENUE: SITA AUDITORIUM, APOLLO BUILDING, ERASMUSKLOOF.</p> <p><i>Site Meeting(s):</i> VENUE: SITA AUDITORIUM, APOLLO BUILDING, ERASMUSKLOOF.</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Portia Mphela. <i>Tel:</i> 012 482 2754 <i>Email:</i> portia.mphela@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Portia Mphela, <i>Tel:</i> 012 482 2754, <i>Email:</i> portia.mphela@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: SITA: SUPPLY CHAIN MANAGEMENT	RFB 2109/ 2019	2020-04-14 at 11:00
<p>Checkpoint Firewall Licenses for Presidency for a period of two (2) years</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Ndodomzi Mashalaba. <i>Tel:</i> 015 <i>Email:</i> ndodomzi.mashalaba@sita.co.za cc Linda.Vabaza@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Linda Vabaza, <i>Tel:</i> 012 482 3000, <i>Email:</i> Linda.Vabaza@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	National: State Information Technology Agency: INFORMATION TECHNOLOGY	RFB2099/ 2019	2020-04-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Checkpoint Firewall Licenses for Presidency for a period of two (2) years <i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Ndodomzi Mashalaba. <i>Tel:</i> 015 <i>Email:</i> ndodomzi.mashalaba@sita.co.za cc Linda.Vabaza@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Linda Vabaza, <i>Tel:</i> 012 482 3000, <i>Email:</i> Linda.Vabaza@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	National: State Information Technology Agency: INFORMATION TECHNOLOGY	RFB2099/ 2019	2020-04-14 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TCF 11 2019/2020: Request for proposals for the supply, delivery, installation, testing, commissioning and maintenance of five (5) X-ray machines and five (5) walk-through metal detectors at the Compensation Fund for the period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 03 April 2020, at 10:00. There is Compulsory Briefing session for this bid..</p> <p><i>Site Meeting(s):</i> The Compensation Fund (CF) 167 Delta Heights Building, Thabo Sehume Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> National Treasury E-Tender Publication www.labour.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> The Compensation Fund (CF) 167 Delta Heights Building, Thabo Sehume Street, Pretoria, 0001 (Tender box situated at reception area).. Clearly mark on envelopes: Bid Number and Description, The Compensation Fund, Chief Directorate: Supply Chain Management Attention: Acquisition Management. obtainable@ www.labour.gov.za <i>For technical information please contact:</i> . <i>Fax:</i> N/A <i>Email:</i> SCM.Enquiries@labour.gov.za. <i>Hours:</i> 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Marubini Tshikovhele, <i>Tel:</i> 012 406-5712, <i>Fax:</i> N/A, <i>Email:</i> SCM.Enquiries@labour.gov.za, <i>Hours:</i> 07h30am - 16h00pm.</p> <p>N/A.</p>	Gauteng: Compensation Fund, including Reserve Fund: SECURITY SERVICES	TCF 11: 2019/ 2020	2020-04-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Westcol hereby invite bids from reputable, established providers for the supply, installation and maintenance of backup electricity supply (Diesel generators) to all campuses. Only tenderer having CIDB grade 3 EE or higher are eligible to submit a bid</p> <p><i>Briefing Session:</i> To be held on 27 March 2020, at 10:00. Compulsory site briefing. Bidders requested to be on time since no late coming will be allowed. Tender document to be obtained in advance to allow studying of content..</p> <p><i>Site Meeting(s):</i> Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein.</p> <p><i>Bids obtainable from:</i> Hard copy: Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein at a price of R100, payable by EFT only Electronic documents available free of charge: www.westcol.co.za, tender.admin@westcol.co.za</p> <p><i>Payment Details:</i> EFT only, Bank: ABSA, Acc no:405 560 3421, Use Company name as reference</p> <p><i>Post or Deliver Bids to:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein</p> <p>. Delivery to reception on or before bid closing date & time. Document to be signed in</p> <p><i>For technical information please contact:</i> Ms Thobile Nhlangothi. <i>Tel:</i> 011 6924004 ext. 1052 <i>Email:</i> tnhlangothi@westcol.co.za. <i>Hours:</i> 08:00 - 14:00.</p> <p><i>For completion of bid documents please contact:</i> Carel van Biljon, <i>Tel:</i> 011 6924004 ext 3009, <i>Fax:</i> 0866644196, <i>Email:</i> cvanbiljon@westcol.co.za, <i>Hours:</i> 08:00 - 14:00.</p>	Gauteng: Western College for TVET: Infrastructure	TGPWCCO: ALL – CE1	2020-04-14 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF DIGITAL GENERAL-PURPOSE RADIOGRAPHIC SYSTEMS, (FLOOR-MOUNTED) FOR ECDoH FACILITIES.</p> <p><i>Briefing Session:</i> To be held on 03 April 2020, at 11:00. The briefing session will held at Clinical Engineering Boardroom in Frere Hospital, East London..</p> <p><i>Site Meeting(s):</i> Clinical Engineering Boardroom, Frere Hospital, Connuaght Road, East london..</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. The deposit must be paid to the Department's Revenue Office, 2nd Floor, Indwe Building ,Bhisho before collecting the document. Bid documents will be available from 23 March 2020 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.ehealth.gov.za). <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00 am on the closing date of 24 April 2020.. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mzuhleli Magula. <i>Tel:</i> 040 - 608 9699. <i>Fax:</i> n/a <i>Email:</i> mzuhleli.magula@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr M Magula, <i>Tel:</i> 040 608 9699, <i>Email:</i> mzuhleli.magula@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Health Technology	SCMU3- 19/ 20-0474- HO	2020-04-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF DISPOSABLE DUAL HEATED VENTILATOR CIRCUITS FOR CRITICAL CARE UNIT AT GROOTE SCHUUR HOSPITAL OVER A PERIOD OF TWO (2) YEARS.</p> <p><i>Briefing Session:</i> To be held on 23 April 2020, at 11:00. COMPULSORY BRIEFING SESSION. TO AVOID DELAYS IN THE COMMENCEMENT OF THE BRIEFING MEETING, BIDDERS ARE REQUESTED TO ARRIVE AT THE VENUE BEFORE 10H15 TO COMPLETE THE ATTENDANCE REGISTER. NO LATE BIDDERS WILL BE ALLOWED TO ENTER THE VENUE AFTER 11H00, AS THE DOORS WILL BE CLOSED..</p> <p><i>Site Meeting(s):</i> G46 CONFERENCE ROOM, G-FLOOR, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, ANZIO ROAD, OBSERVATORY..</p> <p><i>Bids obtainable from:</i> MRS C. ADRIAANSE, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE EMAILED TO Cecilia.Adriaanse@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Mr. Grant Strathie. <i>Tel:</i> 021-404 3291 / <i>Speed Dial</i> 76476 <i>Email:</i> Grant.Strathie@westerncape.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Cecilia Adriaanse, <i>Tel:</i> 021 404 4221, <i>Email:</i> Cecilia.Adriaanse@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Health: CRITICAL CARE UNIT (ICU)	GSH: PT92/ 2020	2020-05-08 at 11:00
<p>WCGHCC042/1/2019: FOR THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF INFUSION PUMPS WITH ACCOMPANYING CONSUMABLES FOR PURCHASE AS PART OF THE PROVINCIAL CONTRACT FOR INTRAVENOUS AND BLOOD ADMINISTRATION SETS, FLOW REGULATORS, CANNULAE, ETC. TO ALL INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE PROVINCIAL GOVERNMENT FOR A THREE-YEAR PERIOD.</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches), Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms Donna Swartz. <i>Tel:</i> 021 483 3077 <i>Email:</i> Donna.Swartz@westerncape.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Stanthin Andrews, <i>Tel:</i> (021) 483 0852, <i>Email:</i> Stanthin.andrews, <i>Hours:</i> 06:30 - 15:00.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail Stanthin.andrews@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCGHCC042/ 1/ 2019	2020-04-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF LABORATORY AND CLINICAL SUPPLIERS</p> <p><i>Briefing Session:</i> To be held on 31 March 2020, at 11:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, Western Cape.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link http://www.mrc.ac.za/tenders-or-scm/current-tenders. for download, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape. - Late, faxed or emailed bids will not be accepted</p> <p>- No hardcopy bid documents will be issued by the SAMRC <i>For technical information please contact:</i> Mesuli Scwebu. <i>Tel:</i> 021 938 0911. <i>Fax:</i> 021 9380611 <i>Email:</i> Mesuli.Scwebu@mrc.ac.za. <i>Hours:</i> 08h00-16h00. <i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 021 938 0883, <i>Fax:</i> 021 938 0611, <i>Email:</i> tenders@mrc.ac.za, <i>Hours:</i> 08h00-16h00. Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Supply Chain Management	SAMRC/ SCM-APL&CS/ 2019/ 19	2020-04-17 at 11:00
<p>Placement of HPLC Instrument for UNIVERSITAS for a period of Five (5) Year's with Service and Maintenance</p> <p><i>Briefing Session:</i> To be held on 27 March 2020, at 10:00. Compulsory Briefing Session for HPLC Instrument.</p> <p><i>Site Meeting(s):</i> Free State Province, Universitas - University of Free State C/O DF Malherbe and Wynand Mouton Avenues Bloemfontein 9321 Block C, First Floor Francois Retief Building Faculty of Health Sciences Contact Details: 051 405 3025 or 051 405 3888</p> <p>.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Nomfundo Mokou. <i>Tel:</i> 011 555 0595 <i>Email:</i> nomfundo.mokou@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00. <i>For completion of bid documents please contact:</i> Nomfundo Mokou, <i>Tel:</i> 011 555 0595, <i>Email:</i> nomfundo.mokou@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Free State: National Health Laboratory Service Universitas: Health	RFB089/ 19/ 20	2020-04-10 at 11:00
<p>Placement of Automated Embedder Units x 2 for Charlotte Maxeke and Universitas</p> <p><i>Briefing Session:</i> To be held on 25 March 2020, at 10:00. Compulsory Briefing Session Automated Embedder Units x 2 for Charlotte Maxeke & Universitas.</p> <p><i>Site Meeting(s):</i> Charlotte Maxeke Parktown - Charlotte Maxeke, Histology Lab, Room 60</p> <p>.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Nomfundo Mokou. <i>Tel:</i> 011 555 0595 <i>Email:</i> nomfundo.mokou@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00. <i>For completion of bid documents please contact:</i> Nomfundo Mokou, <i>Tel:</i> 011 555 0595, <i>Email:</i> nomfundo.mokou@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Free State: National Health Laboratory Service Universitas: Health	RFB142/ 19/ 20	2020-04-10 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of meat at Nelson Mandela Bay Health District facilities and Specialised health facilities: Uitenhage Provincial Hospital, Ormond TB Hospital, Empilweni TB Hospital, Jose Pearson TB Hospital and Elizabeth Donkin Pyschiatric Hospital for a period of 36 months</p> <p><i>Briefing Session:</i> To be held on 03 April 2020, at 11:00. Elizabeth Donkin Hospital Recreation Hall, Forest Hill Drive, forest Hill, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Nelson Mandela Bay Health District Office, Cunyngham Road, Parsons Hill, Port Elizabeth on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. Bid documents will be available from 23 March 2020 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.ehealth.gov.za)., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Nelson Mandela Bay Health District Office, Cunyngham Road, Parsons Hill, Port Elizabeth. Deposit in the Tender Box <i>For technical information please contact:</i> S. Calitz / Mr. de Vos. <i>Tel:</i> 041 391 8179 / 041 391 8080. <i>Fax:</i> n/a <i>Email:</i> susan.calitz@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> S. Calitz / Mr. de Vos, <i>Tel:</i> 041 391 8179 / 041 391 8080, <i>Email:</i> susan.calitz@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: NELSON MANDELA METRO BAY HEALTH DISTRICT	SCMU3- 19/ 20-0434- NMM	2020-04-28 at 11:00
<p>Supply and Delivery of Dairy products at Nelson Mandela Bay Health District facilities and Specialised health facilities: Uitenhage Provincial Hospital, Ormond TB Hospital, Empilweni TB Hospital, Jose Pearson TB Hospital and Elizabeth Donkin Pyschiatric Hospital for a period of 36 months</p> <p><i>Briefing Session:</i> To be held on 03 April 2020, at 11:00. Elizabeth Donkin Hospital Recreation Hall, Forest Hill Drive, forest Hill, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Nelson Mandela Bay Health District Office, Cunyngham Road, Parsons Hill, Port Elizabeth on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. Bid documents will be available from 23 March 2020 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.ehealth.gov.za)., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Nelson Mandela Bay Health District Office, Cunyngham Road, Parsons Hill, Port Elizabeth. Deposit in the Tender Box <i>For technical information please contact:</i> S. Calitz / Mr. de Vos. <i>Tel:</i> 041 391 8179 / 041 391 8080. <i>Fax:</i> n/a <i>Email:</i> susan.calitz@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> S. Calitz / Mr. de Vos, <i>Tel:</i> 041 391 8179 / 041 391 8080, <i>Email:</i> susan.calitz@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: NELSON MANDELA METRO BAY HEALTH DISTRICT	SCMU3- 19/ 20-0433- NMM	2020-04-28 at 11:00
<p>Supply and Delivery of fruit and vegetables at Nelson Mandela Bay Health District facilities and Specialised health facilities: Uitenhage Provincial Hospital, Ormond TB Hospital, Empilweni TB Hospital, Jose Pearson TB Hospital and Elizabeth Donkin Pyschiatric Hospital for a period of 36 months</p> <p><i>Briefing Session:</i> To be held on 03 April 2020, at 11:00. Elizabeth Donkin Hospital Recreation Hall, Forest Hill Drive, forest Hill, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Nelson Mandela Bay Health District Office, Cunyngham Road, Parsons Hill, Port Elizabeth on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. Bid documents will be available from 23 March 2020 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.ehealth.gov.za)., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Nelson Mandela Bay Health District Office, Cunyngham Road, Parsons Hill, Port Elizabeth. Deposit in the Tender Box <i>For technical information please contact:</i> S. Calitz / Mr. de Vos. <i>Tel:</i> 041 391 8179 / 041 391 8080. <i>Fax:</i> n/a <i>Email:</i> susan.calitz@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> S. Calitz / Mr. de Vos, <i>Tel:</i> 041 391 8179 / 041 391 8080, <i>Email:</i> susan.calitz@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: NELSON MANDELA METRO BAY HEALTH DISTRICT	SCMU3- 19/ 20-0432- NMM	2020-04-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of groceries at Nelson Mandela Bay Health District facilities and Specialised health facilities: Uitenhage Provincial Hospital, Ormond TB Hospital, Empilweni TB Hospital, Jose Pearson TB Hospital and Elizabeth Donkin Pyschiatric Hospital for a period of 36 months</p> <p><i>Briefing Session:</i> To be held on 03 April 2020, at 11:00. Elizabeth Donkin Hospital Recreation Hall, Forest Hill Drive, forest Hill, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Nelson Mandela Bay Health District Office, Cunyngham Road, Parsons Hill, Port Elizabeth on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. Bid documents will be available from 23 March 2020 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.ehealth.gov.za), <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Nelson Mandela Bay Health District Office, Cunyngham Road, Parsons Hill, Port Elizabeth. Deposit in the Tender Box <i>For technical information please contact:</i> S. Calitz / Mr. de Vos. <i>Tel:</i> 041 391 8179 / 041 391 8080. <i>Fax:</i> n/a <i>Email:</i> susan.calitz@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> S. Calitz / Mr. de Vos, <i>Tel:</i> 041 391 8179 / 041 391 8080, <i>Email:</i> susan.calitz@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: NELSON MANDELA METRO BAY HEALTH DISTRICT	SCMU3- 19/ 20-0431- NMM	2020-04-28 at 11:00
<p>Supply and Delivery of Bread at Nelson Mandela Bay Health District facilities and Specialised health facilities: Uitenhage Provincial Hospital, Ormond TB Hospital, Empilweni TB Hospital, Jose Pearson TB Hospital and Elizabeth Donkin Pyschiatric Hospital for a period of 36 months</p> <p><i>Briefing Session:</i> To be held on 03 April 2020, at 11:00. The briefing session will held at Clinical Engineering Boardroom in Frere Hospital, East London..</p> <p><i>Site Meeting(s):</i> Elizabeth Donkin Hospital Recreation Hall, Forest Hill Drive, forest Hill, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Nelson Mandela Bay Health District Office, Cunyngham Road, Parsons Hill, Port Elizabeth on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. Bid documents will be available from 23 March 2020 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.ehealth.gov.za), <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Nelson Mandela Bay Health District Office, Cunyngham Road, Parsons Hill, Port Elizabeth. Deposit in the Tender Box <i>For technical information please contact:</i> S. Calitz / Mr. de Vos. <i>Tel:</i> 041 391 8179 / 041 391 8080. <i>Fax:</i> n/a <i>Email:</i> susan.calitz@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> S. Calitz / Mr. de Vos, <i>Tel:</i> 041 391 8179 / 041 391 8080, <i>Email:</i> susan.calitz@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: NELSON MANDELA METRO BAY HEALTH DISTRICT	SCMU3- 19/ 20-0427- NMM	2020-04-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The NEF herewith invites potential service providers to submit proposals for the provision of Catering & Canteen Services for the National Empowerment Fund Head Office. The NEF will make available the comprehensive RFP document that will outline the specifications and functional requirements of the proposal. RFP documents will be available on the NEF website: www.nefcorp.co.za on 16 March 2020. RFP: NEF 14/2019/20 Catering & Canteen Services</p> <p><i>Briefing Session:</i> To be held on 02 April 2020, at 11:00. A compulsory briefing session (Canteen & Catering Services) will be held on 02 April 2020 at 11:00 at the NEF Office (HQ). Failure to attend the compulsory briefing session will render your tender to be invalid..</p> <p><i>Site Meeting(s):</i> 187 Rivonia Road, Morningside, Johannesburg, 2057.</p> <p><i>Bids obtainable from:</i> https://etenders.treasury.gov.za/content/advertised-tenders or https://www.nefcorp.co.za/, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Note: Incomplete proposals will be rejected. Faxed proposals will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> P.O Box 31, Melrose Arch, Melrose North, 2076, Gauteng, South Africa or National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton. Final and completed proposals must arrive at the NEF Tender Box by no later than 14h00 on 16 April 2020.. All proposals must be submitted clearly marked with the tender number to National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton. Final and completed proposals must arrive at the NEF by no later than 14h00 on 16 April 2020.</p> <p>Late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Belinda Makhajane. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> makhajaneb@nefcorp.co.za. <i>Hours:</i> 08h00 to 18h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 305 8000, <i>Fax:</i> 011 305 8001, <i>Email:</i> scm@nefcorp.co.za, <i>Hours:</i> 08h00 to 18h00.</p> <p>RFP documents will be available on the NEF website: www.nefcorp.co.za on 16 March 2020.</p> <p>All the documentation submitted in response to this tender must be in English..</p>	Gauteng: Department of Trade and Industry: NATIONAL EMPOWERMENT FUND	NEF 14/ 2019/ 20 Catering & Canteen	2020-04-16 at 14:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR SUPPLY, DELIVERY, COMMISSIONING AND MAINTENANCE OF MOTORISED DIGITAL MOBILE X-RAY MACHINE FOR EASTERN CAPE DEPARTMENT OF HEALTH FACILITIES.</p> <p><i>Briefing Session:</i> To be held on 03 April 2020, at 11:00. The briefing session will held at Clinical Engineering Boardroom in Frere Hospital, East London..</p> <p><i>Site Meeting(s):</i> Clinical Engineering Boardroom, Connuaght Road, Frere Hospital, East London.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. The deposit must be paid to the Department's Revenue Office, 2nd Floor, Indwe Building ,Bhisho before collecting the document. Bid documents will be available from 23 March 2020 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.ehealth.gov.za),. <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00 am on the closing date of 24 April 2020.. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr M Magula. <i>Tel:</i> 040 - 608 9699. <i>Fax:</i> n/a <i>Email:</i> mzuhleli.magula@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr M Magula, <i>Tel:</i> 040 608 9699, <i>Email:</i> mzuhleli.magula@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Health Technology	SCMU3- 19/ 20-0469- HO	2020-04-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PRINTING OF MARKETING MATERIAL FOR THE FRONTIER REGION FOR A PERIOD OF THREE YEARS</p> <p><i>Briefing Session:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002.</p> <p><i>Site Meeting(s):</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002</p> <p>.</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Siyamthanda Dyubere. <i>Tel:</i> 044 302 5639 <i>Email:</i> siyamthanda.dyubere@sanparks.org. <i>Hours:</i> 044 302 5639.</p> <p><i>For completion of bid documents please contact:</i> Yoliswa Matwa, <i>Tel:</i> 012 426 5377, <i>Email:</i> yoliswa.matwa@sanparks.org, <i>Hours:</i> 012 426 5377.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 030- 19	2020-04-17 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE LEASE SPACE ON A LEASE AGREEMENT FOR THE CCMA BLOEMFONTEIN OFFICE FOR A PERIOD OF FIVE (5) YEARS. 80/20 Principle will apply.</p> <p><i>Briefing Session:</i> To be held on 27 March 2020, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> CCMA House First Floor C/O Elizabeth & West Burger Street Bloemfontein.</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/2018/34(B)-FS.</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</p> <p><i>For technical information please contact:</i> Ephraim Mathiba/ Thulisa Mpumlo. <i>Tel:</i> 0113776971/ 6823 <i>Email:</i> EphraimMa@ccma.org.za / ThulisamM@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Ephraim Mathiba, <i>Tel:</i> 0113776971, <i>Email:</i> EphraimMa@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p> <p>1) No late bids will be accepted</p> <p>2) Bidders to arrange their own parking when attending briefing session.</p>	Free State: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2018/ 34(B)- FS	2020-04-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR THE PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE PHOTOGRAPHY, VIDEOGRAPHY AND LIVE STREAMING SERVICES FOR THE CCMA OFFICES, NATIONALLY FOR A PERIOD OF THIRTY-SIX (36) MONTHS FOR AS AN WHEN REQUIRED BASIS. 80/20 Principle will apply.</p> <p><i>Briefing Session:</i> To be held on 27 March 2020, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET, JCI BUILDING, 8TH FLOOR, JOHANNESBURG, 2001.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET, JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za. <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2019/15-COM.</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 (DEPOSIT IN THE TENDER BOX), JOHANNESBURG, 2001</p> <p><i>For technical information please contact:</i> Ephraim Mathiba/ Thulisa Mpumlo. <i>Tel:</i> 0113776971/ 6823 <i>Email:</i> EphraimMa@ccma.org.za / ThulisamM@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Ephraim Mathiba, <i>Tel:</i> 0113776971/6823, <i>Email:</i> EphraimMa@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p> <p>1) No late bids will be accepted</p> <p>2) Bidders to arrange their own parking when attending briefing session.</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: COMMUNICATION	CCMA/ 2019/ 15-COM	2020-04-17 at 11:00
<p>SUPPLY, DELIVERY AND OFF-LOADING OF STAINLESS STEEL SHEETS GRADE 304: ASTM INTERNATIONAL (A240 / A240M – 14) FOR A PERIOD OF 60 MONTHS (60 MONTHS) 5 YEARS: DEPARTMENT OF CORRECTIONAL SERVICES.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> http://www.etenders.gov.za/content/advertised-tenders., <i>Payment Details:</i> n/a, <i>Notes:</i> Bid documents should downloaded from the website: http://www.etenders.gov.za/content/advertised-tenders.</p> <p><i>Post or Deliver Bids to:</i> Department of Correctional Services, Poyntons building West Block, 124 WF Nkomo (Church) street (C/O Sophie De Bruyn & WF Nkomo street), Pretoria 0001. Bids submitted per mail must be sent per registered mail. The bid must still reach this office before the closing time. Failure to do so will invalidate the bid.</p> <p><i>For technical information please contact:</i> Bron Mitchell. <i>Tel:</i> (012) 307-8376. <i>Fax:</i> (086 534 4819 <i>Email:</i> Mitchell.Bron@dcs.gov.za. <i>Hours:</i> 08:00am - 015:00pm.</p> <p><i>For completion of bid documents please contact:</i> Onicca Kekana, <i>Tel:</i> (012) 3058549, <i>Fax:</i> (012) 323-5621, <i>Email:</i> Onicca.Kekana@dcs.gov.za, <i>Hours:</i> 08:00am - 15:00pm.</p>	National: Department of Correctional Services: PRODUCTION WORKSHOP	DCS6/ 2020	2020-04-20 at 11:00
<p>SUPPLY, DELIVERY AND OFF-LOADING OF GALVANIZED SHEETS, FLAT IRON SHEETS, MILD STEEL PLATES AND BLACK MILD STEEL PLATES HOT AND COLD ROLLED: SANS50025-6:2009 FOR A PERIOD OF 60 MONTHS (5 YEARS): DEPARTMENT OF CORRECTIONAL SERVICES.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> http://www.etenders.gov.za/content/advertised-tenders., <i>Payment Details:</i> n/a, <i>Notes:</i> Bidder should download bid documents from the website: http://www.etenders.gov.za/content/advertised-tenders..</p> <p><i>Post or Deliver Bids to:</i> Department of Correctional Services, Poyntons building West Block, 124 WF Nkomo (Church) street (C/O Sophie De Bruyn & WF Nkomo street), Pretoria 0001. Bids submitted per mail must be sent per registered mail. The bid must still reach this office before the closing time. Failure to do so will invalidate the bid</p> <p><i>For technical information please contact:</i> Bron Mitchell. <i>Tel:</i> (012) 305 8376. <i>Fax:</i> 086 534 4819 <i>Email:</i> Mitchell.Bron@dcs.gov.za. <i>Hours:</i> 08:00am - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Fhimani Rakhivhani, <i>Tel:</i> (012) 305 8268, <i>Fax:</i> (012) 323-5621, <i>Email:</i> Fhimani.Rakhivhani@dcs.gov.za, <i>Hours:</i> 08:00am - 15:00.</p>	National: Department of Correctional Services: PRODUCTION WORKSHOP	DCS 12/ 2020	2020-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND OFF-LOADING OF ANGLE MILD STEEL BARS, ROUND BRIGHT STEEL BARS, EXPANDED METAL AND CHANNEL IRON TO VARIOUS CORRECTIONAL CENTRE WORKSHOPS: FOR A PERIOD OF 36 MONTHS (3 YEARS): DEPARTMENT OF CORRECTIONAL SERVICES.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: http://www.etenders.gov.za/content/advertised-tenders, <i>Payment Details: N/A, Notes: Bidders should download bid documents from the website: http://www.etenders.gov.za/content/advertised-tenders..</i></i></p> <p><i>Post or Deliver Bids to: Department of Correctional Services, Poyntons building West Block, 124 WF Nkomo (Church) street (C/O Sophie De Bruyn & WF Nkomo street), Pretoria 0001.. Bids submitted per mail must be sent per registered mail. The bid must still reach this office before the closing time. Failure to do so will invalidate the bid.</i></p> <p><i>For technical information please contact: Bron Mitchell. Tel: (012) 305-8376. Fax: (086) 534-4819 Email: Mitchell.Bron@dcs.gov.za. Hours: 08:00am - 03:00pm.</i></p> <p><i>For completion of bid documents please contact: Vuyiswa Ndala, Tel: (012) 305 8268, Fax: (012) 323-5621, Email: Penoria.Ndala@dcs.gov.za, Hours: 08:00am - 03:00pm.</i></p>	National: Department of Correctional Services: PRODUCTION WORKSHOP	DCS 13/ 2020	2020-04-20 at 11:00
<p>1. Appointment of a service provider to transport learners within the John Taolo Gaetsewe District for Northern Cape Department of Education for a period of five (5) years 2. Please note that the bid is broken down into 128 routes in the bid document 3. 80/20 preference point system will be applicable for each route.</p> <p><i>Briefing Session: To be held on 01 April 2020, at 10:00. Non-compulsory Briefing Session.</i></p> <p><i>Site Meeting(s): Galaletsang School Hall Kuruman John Taolo Gaetsewe District.</i></p> <p><i>Bids obtainable from: IK Nkoane Education House, 156 Barkly Road, Kimberley Bid document collected at Head Office will cost R100.00</i></p> <p>Downloaded bid documents from eTender Portal will be at no cost: www.etenders.gov.za, <i>Payment Details: Price of bid document is payable at our Finance Unit, SCM Block A, Ground Floor, Notes: Bid documents will be available from Friday, 13 March 2020 from 09h00; SCM Block A; 1st Floor Room 41.</i></p> <p><i>Post or Deliver Bids to: Head of SCM, Northern Cape Department of Education, IK Nkoane Education House, 156 Barkly Road, Homestead, Kimberley, 8301 Bid box situated at the main entrance of corner of Barkly and St Pauls Road. For bid documents which are too bulky to be placed in the bid box, please submit at SCM Block A, 1st Floor, Room 41.. Deposit bids at bid box, situated at main entrance by the security office, IK Nkoane Education House, Homestead, Kimberley 8301. Bidders should ensure that bids are delivered to the correct address. Late bids will not be accepted.</i></p> <p><i>For completion of bid documents please contact: Ms Poppie Choche or Mr Pogisho Dladla, Tel: 053 839 6571, Fax: 053 839 6576, Email: poppiechoche@ncdoe.gov.za or horatiusdladla@ncdoe.gov.za, Hours: 07h30 - 16h00.</i></p> <p>Each route will have its own sub-bid number from the bid number advertised..</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 004/ 2019-2020	2020-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Appointment of a service provider to transport learners within the Pixley Ka Seme District for Northern Cape Department of Education for a period of five (5) years 2. Please note that the bid is broken down into 85 routes in the bid document 3. 80/20 preference point system will be applicable for each route.</p> <p><i>Briefing Session:</i> To be held on 23 March 2020, at 11:00. Please note there will be two (2) Non-compulsory Briefing Sessions: - 23 March 2020 at 11h00: Prieska Primary School Hall - 24 March 2020 at 09h00: Pixley Ka Seme District Office - Big Boardroom: Education Department.</p> <p><i>Site Meeting(s):</i> Prieska Primary School Hall, Prieska, Pixley Ka Seme District.</p> <p><i>Bids obtainable from:</i> IK Nkoane Education House, 156 Barkly Road, Kimberley Bid document collected at Head Office will cost R100.00 Downloaded bid documents from eTender Portal will be at no cost:</p> <p>www.etenders.gov.za, <i>Payment Details:</i> Price of bid document is payable at our Finance Unit, SCM Block A, Ground Floor, <i>Notes:</i> Bid documents will be available from Friday, 13 March 2020 from 09h00; SCM Block A; 1st Floor Room 41.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, IK Nkoane Education House, 156 Barkly Road, Homestead, Kimberley, 8301 Bid box situated at the main entrance of corner of Barkly and St Pauls Road. For bid documents which are too bulky to be placed in the bid box, please submit at SCM Block A, 1st Floor, Room 41.. Deposit bids at bid box, situated at main entrance by the security office, IK Nkoane Education House, Homestead, Kimberley 8301. Bidders should ensure that bids are delivered to the correct address. Late bids will not be accepted.</p> <p><i>For completion of bid documents please contact:</i> Ms Poppie Choche or Mr Pogisho Dladla, <i>Tel:</i> 053 839 6571, <i>Fax:</i> 053 839 6576, <i>Email:</i> poppiechoche@ncdoe.gov.za or horatiusdladla@ncdoe.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Each route will have its own sub-bid number from the bid number advertised. There will be a another non-compulsory briefing session on 24 March 2020 at 09h00. The venue will be at Pixley Ka Seme District Office - Big Boardroom: Education Department..</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 005/ 2019- 2020	2020-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Appointment of a service provider to transport learners within the ZF Mgcawu District for Northern Cape Department of Education for a period of five (5) years 2. Please note that the bid is broken down into 94 routes in the bid document 3. 80/20 preference point system will be applicable for each route.</p> <p><i>Briefing Session:</i> To be held on 27 March 2020, at 10:00. Please note there will be two (2) Non-compulsory Briefing Sessions: - 27 March 2020 at 10h00: JJ Adams Primary School Hall, Askam - 31 March 2020 at 09h00: ZF Mgcawu District Office Big Boardroom: Education Department.</p> <p><i>Site Meeting(s):</i> JJ Adams Primary School Hall, Askam, ZF Mgcawu District.</p> <p><i>Bids obtainable from:</i> IK Nkoane Education House, 156 Barkly Road, Kimberley Bid document collected at Head Office will cost R100.00 Downloaded bid documents from eTender Portal will be at no cost:</p> <p>www.etenders.gov.za, <i>Payment Details:</i> Price of bid document is payable at our Finance Unit, SCM Block A, Ground Floor, <i>Notes:</i> Bid documents will be available from Friday, 13 March 2020 from 09h00; SCM Block A; 1st Floor Room 41.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, IK Nkoane Education House, 156 Barkly Road, Homestead, Kimberley, 8301 Bid box situated at the main entrance of corner of Barkly and St Pauls Road. For bid documents which are too bulky to be placed in the bid box, please submit at SCM Block A, 1st Floor, Room 41.. Deposit bids at bid box, situated at main entrance by the security office, IK Nkoane Education House, Homestead, Kimberley 8301. Bidders should ensure that bids are delivered to the correct address. Late bids will not be accepted.</p> <p><i>For completion of bid documents please contact:</i> Ms Poppie Choche or Mr Pogisho Dladla, <i>Tel:</i> 053 839 6571, <i>Fax:</i> 053 839 6576, <i>Email:</i> poppiechoche@ncdoe.gov.za or horatiusdladla@ncdoe.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Each route will have its own sub-bid number from the bid number advertised. The other non-compulsory briefing session is on 31 March 2020 at 09h00. The venue will be at ZF Mgcawu District Office Big Boardroom: Education Department..</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 003/ 2019- 2020	2020-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Appointment of a service provider to transport learners within the Frances Baard District for Northern Cape Department of Education for a period of five (5) years 2. Please note that the bid is broken down into 75 routes in the bid document 3. 80/20 preference point system will be applicable for each route.</p> <p><i>Briefing Session:</i> To be held on 02 April 2020, at 10:00. Please note there will be two (2) Non-compulsory Briefing Sessions: - 02 April 2020 at 10h00: ER Mocwaledi Primary School Hall, Pampierstad - 03 April 2020 at 10h00: IK Nkoane Education House, Auditorium, Kimberley.</p> <p><i>Site Meeting(s):</i> ER Mocwaledi Primary School Hall, Pampierstad, Frances Baard District.</p> <p><i>Bids obtainable from:</i> IK Nkoane Education House, 156 Barkly Road, Kimberley. Bid document collected at Head Office will cost R100.00 Downloaded bid documents from eTender Portal will be at no cost:</p> <p>www.etenders.gov.za, <i>Payment Details:</i> Price of bid document is payable at our Finance Unit, SCM Block A, Ground Floor, <i>Notes:</i> Bid documents will be available from Friday, 13 March 2020 from 09h00; SCM Block A; 1st Floor Room 41.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, IK Nkoane Education House, 156 Barkly Road, Homestead, Kimberley, 8301 Bid box situated at the main entrance of corner of Barkly and St Pauls Road. For bid documents which are too bulky to be placed in the bid box, please submit at SCM Block A, 1st Floor, Room 41.. Deposit bids at bid box, situated at main entrance by the security office, IK Nkoane Education House, Homestead, Kimberley 8301. Bidders should ensure that bids are delivered to the correct address. Late bids will not be accepted.</p> <p><i>For completion of bid documents please contact:</i> Ms Poppie Choche or Mr Pogisho Dladla, <i>Tel:</i> 053 839 6571, <i>Fax:</i> 053 839 6576, <i>Email:</i> poppiechoche@ncdoe.gov.za or horatiusdladla@ncdoe.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Each route will have its own sub-bid number from the bid number advertised. There will be a another non-compulsory briefing session on 03 April 2020 at 10h00. The venue will be at IK Nkoane Education House, Auditorium, Kimberley..</p>	<p>Northern Cape: Department of Education: Supply Chain Management</p>	<p>NC/ DE/ 006/ 2019- 2020</p>	<p>2020-04-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Appointment of a service provider to transport learners within the Namakwa District for Northern Cape Department of Education for a period of five (5) years 2. Please note that the bid is broken down into 40 routes in the bid document 3. 80/20 preference point system will be applicable for each route.</p> <p><i>Briefing Session:</i> To be held on 25 March 2020, at 09:00. Please note there will be two (2) Non-compulsory Briefing Sessions: - 25 March 2020 at 09h00: Education Department Circuit Office - 26 March 2020 at 10h00: Namakwa District Office Boardroom: Education Department.</p> <p><i>Site Meeting(s):</i> Education Department Circuit Office, Calvinia, Namakwa District.</p> <p><i>Bids obtainable from:</i> IK Nkoane Education House, 156 Barkly Road, Kimberley. Bid document collected at Head Office will cost R100.00 Downloaded bid documents from eTender Portal will be at no cost:</p> <p>www.etenders.gov.za, <i>Payment Details:</i> Price of bid document is payable at our Finance Unit, SCM Block A, Ground Floor, <i>Notes:</i> Bid documents will be available from Friday, 13 March 2020 from 09h00; SCM Block A; 1st Floor Room 41.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, IK Nkoane Education House, 156 Barkly Road, Homestead, Kimberley, 8301 Bid box situated at the main entrance of corner of Barkly and St Pauls Road. For bid documents which are too bulky to be placed in the bid box, please submit at SCM Block A, 1st Floor, Room 41.. Deposit bids at bid box, situated at main entrance by the security office, IK Nkoane Education House, Homestead, Kimberley 8301. Bidders should ensure that bids are delivered to the correct address. Late bids will not be accepted.</p> <p><i>For completion of bid documents please contact:</i> Ms Poppie Choche or Mr Pogisho Dladla, <i>Tel:</i> 053 839 6571, <i>Fax:</i> 053 839 6576, <i>Email:</i> poppiechoche@ncdoe.gov.za or horatiusdladla@ncdoe.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Each route will have its own sub-bid number from the bid number advertised. The other non-compulsory briefing session is on 26 March 2020 at 10h00. The venue will be at Namakwa District Office Boardroom: Education Department..</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 002/ 2019- 2020	2020-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TBH 512/2019: FOR THE INSTALLATION OF WASTE COMPACTING UNIT AND RENDERING OF A WASTE COMPACTING AND REMOVAL SERVICE AT TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS 01 MAY 2020 UNTIL 30 APRIL 2023, THEREAFTER ON A MONTH-TO-MONTH BASIS NOT EXCEEDING FOUR (4) MONTHS.</p> <p><i>Briefing Session:</i> To be held on 03 April 2020, at 11:00. YES, Venue: Administration Building, Entrance 1, West-side. Date: 3 April 2020 (Friday) Time: 11:00am.</p> <p><i>Site Meeting(s):</i> YES, Venue: Administration Building, Entrance 1, West-side. Date: 3 April 2020 (Friday) Time: 11:00am.</p> <p><i>Bids obtainable from:</i> Bid documents available ONLY on receipt of a proof of payment. Deposit Slip MUST reflect the bid number TBH 512/2019 AND Bidders Name.</p> <p>A non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department. <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporation; Branch Code: 145209 or Cash Payment can be made at Room 46 Admin Building, Notes: Proof of Payment must be emailed to Chad.Miggel@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Bids MUST be deposited in the bid box situated on the 1st Floor of the Administration Building (opposite the spiral staircase) Tygerberg Hospital, Francie Van Zijl Drive, Parow, Cape Town]. It is generally open 7h30 - 16h00, Monday to Friday. or to room 72, 1st floor, Administration Building, Tygerberg Hospital.. Completed bid document to be returned on or before Friday 17 April 2020 11:00 am. <i>For technical information please contact:</i> Ms. C Johnson. Tel: 021 938 5327. Fax: N/A Email: Courtney.Johnson@westerncape.gov.za. Hours: 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. C Miggel, Tel: 021 938 5269, Fax: N/A, Email: Chad.Miggel@westerncape.gov.za, Hours: 07:00am - 15:30pm.</p> <p>Bid documents will only be made available to interested service providers on receipt of a proof of payment. between 07:00 till 15:30 Monday's to Friday's..</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 512/ 2019	2020-04-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the placement of advertisements in the print media and response handling for the National Department of Health for a period of three (3) years.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> www.doh.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. <i>For technical information please contact:</i> Email: tenders@health.gov.za. Hours: 8h00 to 16h00. , Email: tenders@health.gov.za, Hours: 8h00 to 16h00.</p>	National: Department of Health: Human Resources Management	NDOH 71/ 2019-2020	2020-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PROVISIONING OF OPTOMETRIC SERVICES AND OPTOMETRIC CONSUMABLES FOR A PERIOD OF THREE (3) YEARS WITH AN OPTION TO EXTEND FOR AN ADDITIONAL TWO (2) YEARS BASED ON PERFORMANCE FOR RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 2, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH, Cost of Documents: R50.00 NON REFUNDABLE FEE, Payment Details: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 26 CASHIERS OFFICE, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH. EFT: NEDBANK; ACCOUNT NUMBER:1452 047 154; REF:RCCH32/2019</i></p> <p><i>Post or Deliver Bids to: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 2, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH. RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING, MAIN FOYER, BID BOX, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH</i></p> <p><i>For technical information please contact: Dr. C. Tinley. Tel: 0216585158 Email: Redcross.equipment@westerncape.gov.za. Hours: 09:00AM -15:00PM.</i></p> <p><i>For completion of bid documents please contact: NATALIE BROOKS, Tel: 0216585158, Email: NATALIE.BROOKS@WESTERNCAPE.GOV.ZA, Hours: 08:00AM - 15:00PM.</i></p> <p>THE BID DOCUMENT MAY BE COLLECTED DURING OFFICE HOURS. MONDAY - FRIDAY BETWEEN 08:00AM - 15:00PM WEEKENDS AND PUBLIC HOLIDAYS ARE EXCLUDED.</p>	<p>Western Cape: Department of Health: SUPPLY CHAIN MANAGEMENT</p>	<p>RCCH32/ 2019</p>	<p>2020-04-17 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Lebombo Port of Entry: 36 Months Repair, Maintenance and Servicing of Buildings, Civil, Mechanical and Electrical Infrastructure and Installations. Bidders must comply to the 30% mandatory subcontracting (selecting from the proposed list of sub-contractors) as stated on the special conditions of contract. Bidders must comply with Pre-Qualification criteria for Preferential Procurement to an EME or QSE which is at least 51% owned by black people for subcontracting. Compliance with Local production and content by completing and signing PA-36 and Annexure C. Tenderers should be registered on National Treasury Central Supplier Database (CSD) and all intended sub-contractors. Failure to comply with the above listed requirements will lead to disqualification. Only B-BBEE certificate issued by SANAS accredited service providers or sworn affidavit obtainable from the Department of Trade and Industry (website) will be accepted. Functionality Criteria will be applicable with the required minimum functionality score of 60 as follows: Financial Capability 20, Tenderer work experience 30, Proof of Equipment 20, and Key personnel 30. (submission of CSD report)</p> <p><i>Briefing Session:</i> To be held on 03 April 2020, at 11:00. Compulsory Briefing Session: Lebombo Land Port of Entry.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session: Lebombo Land Port of Entry (main entrance)</p> <p>.</p> <p><i>Bids obtainable from:</i> The documents are available at: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan street, Pretoria Central, for none refundable amount of R800.00 payable at the Departmental premises: Cash only: no electronic payment, <i>Payment Details:</i> none refundable payment of R800.00, Cash only: no electronic payment, <i>Notes:</i> CIDB Contractor Grading Designation required is 8CE *or higher.</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, 0001. Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, Room 121, Reception area.</p> <p><i>For technical information please contact:</i> Koketso Kgorane. <i>Tel:</i> 012 406 1127/082 957 3736. <i>Fax:</i> N/A <i>Email:</i> koketso.kgorane@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Fax:</i> N/A, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p>NB: Adjudication of bids in the Department is open to public observation. Tenders are adjudicated every Wednesday from 09h00 am: Department of Public Works CGO Building, NBAC Boardroom no A252. Department premises are gun/weapon-free zone and any public member in possession on any gun/weapon shall not be granted access to the building.</p>	National: Department of Public Works: Supply Chain Management	H19/ 032 AI	2020-04-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Alexander Bay, Vioolsdrift & Onseepkaans: Land Port of Entry: Appointment of service provider/s for the Maintenance and Repairs of Building, Civil, Mechanical, Electrical Infrastructure and Installation for a period of 36 Months. Bidders must comply with Pre-Qualification criteria for Preferential Procurement A tenderer having stipulated minimum B-BBEE Status level of contributor Level 01 and Level 02. Tenderers should be registered on National Treasury Central Supplier Database (CSD) and all intended sub-consulted (submit CSD report). Only B-BBEE certificate issued by SANAS accredited service providers or sworn affidavit obtainable from the Department of Trade and Industry (website) will be accepted. Failure to comply with the above listed requirements will lead to disqualification. Functionality Criteria will be applicable with the required minimum functionality score of 50 as follows: Location and Distance 25, Proof of work force 30. List of comparative projects 30 and Financial resources 15</p> <p><i>Briefing Session:</i> To be held on 03 April 2020, at 11:00. Compulsory Briefing Session: Vioolsdrift Land Port of Entry (Main Entrance).</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session: Vioolsdrift Land Port of Entry (Main Entrance)</p> <p>.</p> <p><i>Bids obtainable from:</i> The documents are available at: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan street, Pretoria Central, for none refundable amount of R800.00 payable at the Departmental premises: Cash only: no electronic payment.</p> <p>, <i>Payment Details:</i> none refundable payment of R200.00, Cash only: no electronic payment, <i>Notes:</i> tender documents can be downloaded at www.etenders.gov.za at no cost.</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, 0001. Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, Room 121, Reception area.</p> <p><i>For technical information please contact:</i> Koketso Kgorane. <i>Tel:</i> 012 406 1127/082 957 3736. <i>Fax:</i> N/A <i>Email:</i> koketso.kgorane@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Fax:</i> N/A, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p>NB: Adjudication of bids in the Department is open to public observation. Tenders are adjudicated every Wednesday from 09h00 am: Department of Public Works CGO Building, NBAC Boardroom no A252. Department premises are gun/weapon-free zone and any public member in possession on any gun/weapon shall not be granted access to the building.</p>	National: Department of Public Works: Supply Chain Management	H19/ 031 AI	2020-04-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice Magistrate Courts (Mthunzini , Eshowe & Gingindlovu): Installation of Emergency water Tanks and Booster Pumps It is estimated that tenderers should have CIDB contractor grading designation of 2CE or Higher. Preference points scoring system applicable is 80/20 Tender to be awarded to the highest scoring acceptance tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tender having stipulated minimum BBBEE status level of contributor: Level 1 to 2 c. Submission of the Original or certified copy of BBBEE Sworn Affidavit attested by Commissioner of Oath or copy of SANAS approved BBBEE certificate. (Subject to verification).</p> <p><i>Briefing Session:</i> To be held on 02 April 2020, at 11:00. Attendance for site briefing meeting is compulsory.</p> <p><i>Site Meeting(s):</i> Eshowe Magistrate Court</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN1204/2019 Tenders received after closing time (11:00A.M) will not be accepted <i>For technical information please contact:</i> Zama Magubane. <i>Tel:</i> 0313147333 / 0713546019. <i>Fax:</i> 086 630 9560 <i>Email:</i> zama.magubane@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items. It is compulsory that service providers must be registered on the central supplier database. Adjudication of bids is open for public observation..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN1204/ 2019	2020-04-23 at 11:00
<p>The Province of KwaZulu-Natal, Department of Transport invites bidder/s for the formulation of a Panel of Land Surveyors on a contract basis to be utilized as and when required for maintenance of roads for a period of 3 (Three) years. Successful bidders should be available to operate anywhere within the KwaZulu-Natal Province.</p> <p><i>Briefing Session:</i> To be held on 08 April 2020, at 12:00. KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201 - McDonald Theatre.</p> <p><i>Site Meeting(s):</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201 - McDonald Theatre.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201 "B" Acquisitions, <i>Cost of Documents:</i> R610.00, <i>Payment Details:</i> A non-refundable tender deposit of R610.00 is payable in CASH ONLY!, <i>Notes:</i> Tender documents will be available from 20 March 2020 till 07 April 2020 from Monday to Friday (08h00 to 15h30).</p> <p><i>Post or Deliver Bids to:</i> The foyer, tender box, KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelope clearly marked with the contract number and the bidder contract name <i>For technical information please contact:</i> Mr PV Biyela. <i>Tel:</i> 031 469 8900. <i>Fax:</i> 031 469 0150 <i>Email:</i> Vezigama.Biyela@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Head Office - TIRS	ZNB0009/ 19T	2020-04-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KwaZulu-Natal Department of Transport invite service provider to form a Panel of service providers to Supply and Delivery of Zibambele tools for the period of 3 years. Prequalifying Criteria 11. The KwaZulu-Natal Department of Transport is applying pre-qualifying criteria for this bid in terms of Regulation 4 of the PPPFA Regulations, 2017. Only tenderers who meet the minimum pre-qualifying criteria will be considered for evaluation and award. The pre-qualifying criteria for this bid is as follows:</p> <p>1.1. A tenderer having a Level 1 B-BBEE Status Level of Contributor; and</p> <p>1.2. A tenderer who is an EME 2. Tenderers submitting the sworn affidavit must ensure that the most recent financial year; not months; is indicated in the sworn affidavit in additions to the sworn affidavit being fully completed. 3. Any tenderer that fails to meet the minimum pre-qualification criteria will be deemed invalid.</p> <p><i>Briefing Session:</i> To be held on 08 April 2020, at 10:00. KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201 - McDonald Theatre.</p> <p><i>Site Meeting(s):</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201 - McDonald Theatre.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201.</p> <p><i>"B" Acquisitions, Cost of Documents:</i> R450.00, <i>Payment Details:</i> A non-refundable tender deposit of R450.00 is payable in CASH ONLY!, <i>Notes:</i> Tender documents will be available from 20 March 2020 till 07 April 2020 from Monday to Friday (08h00 to 15h30).</p> <p><i>Post or Deliver Bids to:</i> The foyer, tender box, KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelope clearly marked with the contract number and the bidder contract name <i>For technical information please contact:</i> Mr PV Biyela. <i>Tel:</i> 031 469 8900. <i>Fax:</i> 031 469 0150 <i>Email:</i> Vezigama.Biyela@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Head Office - TIRS	ZNB0020/ 19T	2020-04-24 at 11:00
<p>The Province of KwaZulu-Natal, Department of Transport invites bidder/s to form a Panel of Environmental Assessment Practitioners (EAP's), with the relevant skills and experience, on a contract basis to be utilized as and when required for maintenance of roads for a period of 3 (Three) years. Successful bidders should be available to operate anywhere within the KwaZulu-Natal Province.</p> <p><i>Briefing Session:</i> To be held on 08 April 2020, at 14:00. KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201 - McDonald Theatre.</p> <p><i>Site Meeting(s):</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201 - McDonald Theatre.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201</p> <p><i>"B" Acquisitions, Cost of Documents:</i> R610.00, <i>Payment Details:</i> A non-refundable tender deposit of R610.00 is payable in CASH ONLY!, <i>Notes:</i> Tender documents will be available from 20 March 2020 till 07 April 2020 from Monday to Friday (08h00 to 15h30).</p> <p><i>Post or Deliver Bids to:</i> The foyer, tender box, KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelope clearly marked with the contract number and the bidder contract name <i>For technical information please contact:</i> Mr PV Biyela. <i>Tel:</i> 031 469 8900. <i>Fax:</i> 031 469 0150 <i>Email:</i> Vezigama.Biyela@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Head Office - TIRS	ZNB0011/ 19T	2020-04-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF LEGACY ASSETS STRATEGY IN THE MINING TOWNS.</p> <p><i>Briefing Session:</i> NO.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Monday 23 March 2020, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website from Monday 23 March 2020.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, 2193 . The closing time and date for receipt of tenders is 11:00 on 15 April 2020. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Thiathu Manenzhe or Cleo Magagane. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Thiathu.Manenzhe@thehda.co.za / Cleo.Magagane@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mxolisi Zondo, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Mxolisi.Zondo@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: http://thehda.co.za/index.php/tenders.</p>	Gauteng: Housing Development Agency: PPD & MINING TOWN	HDA/ JHB/ 2019/ 022	2020-04-15 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FURTHER DEVELOPMENT OF PROJECT PLANNING AND PIPELINE FOR MINING TOWNS IN THE MOGALAKWENA LOCAL MUNICIPALITY IN LIMPOPO.</p> <p><i>Briefing Session:</i> NO.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Monday 23 March 2020, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website from Monday 23 March 2020.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, 2193 . The closing time and date for receipt of tenders is 11:00 on 15 April 2020. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Dzivhuluwani Mashila. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Dzivhuluwani.Mashila@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pfarelo Netshisaulu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Pfarelo.Netshisaulu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: http://thehda.co.za/index.php/tenders.</p>	Limpopo: Housing Development Agency: PPD & MINING TOWN	HDA/ LIM/ 2019/ 007	2020-04-15 at 11:00
<p>APPOINTMENT OF A SOCIAL FACILITATORS FOR ETHEKWINI SERVICES DELIVERY WAR ROOM.</p> <p><i>Briefing Session:</i> NO.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Monday 23 March 2020, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website from Monday 23 March 2020.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, 2193 . The closing time and date for receipt of tenders is 11:00 on 15 April 2020. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Manogran Govender. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Manogran.Govender@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pfarelo Netshisaulu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Pfarelo.Netshisaulu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: http://thehda.co.za/index.php/tenders.</p>	KwaZulu-Natal: Housing Development Agency: REGION C- KZN	HDA/ KZN/ 2019/ 005	2020-04-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF SELECTED MATERIAL FOR BEDDING AND BACKFILLING</p> <p><i>Briefing Session:</i> To be held on 27 March 2020, at 10:00. COMPULSORY CLARIFICATION MEETING.</p> <p><i>Site Meeting(s):</i> Giyani multipurpose center : 23 18'36.09" S; 30 40'59.39" E.</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 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 Maiko Mathekgga and Mr Lesiba Tloubatla. <i>Tel:</i> 0662347378 or 0763473827 <i>Email:</i> maikom@lepelle.co.za or lesibat@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Emily Mabetlela, <i>Tel:</i> 015 295 1800, <i>Email:</i> emilym2@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 21/ 18/ 19 Re-advert	2020-04-03 at 11:00
<p>PROCUREMENT OF PIPE JACKING SERVICES FOR GIYANI</p> <p><i>Briefing Session:</i> To be held on 31 March 2020, at 10:00. COMPULSORY CLARIFICATION MEETING.</p> <p><i>Site Meeting(s):</i> Giyani multipurpose center; 23 18'36.09" S; 30 40'59.39" E.</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 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 Maiko Mathekgga and Lesiba Tloubatla. <i>Tel:</i> 0662347378 or 0763473827 <i>Email:</i> maikom@lepelle.co.za or lesibat@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Emily Mabetlela, <i>Tel:</i> 015 295 1800, <i>Email:</i> emilym2@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 25/ 19/ 20	2020-04-20 at 11:00
<p>Provision of hygiene Services</p> <p><i>Briefing Session:</i> To be held on 02 April 2020, at 10:00. The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing.</p> <p><i>Site Meeting(s):</i> Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za, <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 002, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 002 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-709-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-709-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered.</p>	Gauteng: Mintek: EMS	MTK 25/ 2019	2020-04-20 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS FOR A PANEL OF AGENCIES (MEDIA PRODUCTION AND MARKETING SERVICES) FOR THE PRESIDENCY FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 08 April 2020, at 10:00. "Compulsory Briefing session Date: 08 APRIL 2020 Time: 10:00 Venue: Union Building The Presidency Boardroom. <i>Site Meeting(s):</i> NONE.</p> <p><i>Bids obtainable from:</i> www.presidency.gov.za; www.etenders.gov.za and Reception Union Building (The Presidency), <i>Payment Details:</i> NONE, <i>Notes:</i> NO DOCUMENTS WILL BE EMAILED OR FAXED.</p> <p><i>Post or Deliver Bids to:</i> The Presidency ,Union Building ,Reception Tender Box. Bidders must submit original, Disc and additional 1 copy of the bid documents, Failure to do so will result in the bid/proposal disqualified/ invalidated <i>For technical information please contact:</i> Mr Sydney Mashiloane. <i>Tel:</i> 012 300 5844(5200). <i>Fax:</i> None <i>Email:</i> Sydney@presidency.gov.za. <i>Hours:</i> 08:00 TO 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR OUPA KEKANA & MS MADIRA SELOMO, <i>Tel:</i> 012 300 5983 (5200) /012 300 5951(5200), <i>Fax:</i> None, <i>Email:</i> Oupa@presidency.gov.za / Madira@presidency.gov.za, <i>Hours:</i> 08:00 TO 16:30.</p> <p>Please note that inquiries should be placed with the subject title as: PO 2019/20: 014- APPOINTMENT OF SERVICE PROVIDERS FOR A PANEL OF AGENCIES (MEDIA PRODUCTION AND MARKETING SERVICES) FOR THE PRESIDENCY FOR THE PERIOD OF THREE (3) YEARS.</p>	National: The Presidency: SCM	PO 2019/ 20 : 014	2020-04-20 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF OSUTHU NEW, DEEP RURAL POLICE STATION: KWA-ZULU NATAL</p> <p><i>Briefing Session:</i> To be held on 07 April 2020, at 11:00. Compulsory clarification meeting with competent representatives to take place on 07 April 2020 strictly at 11:00. Latecomers will not be allowed. Enquiries regarding directions : Lt Col Mbatha at 079 696 3670/035 874 0569 or Nokwe at 035 874 0220/076 844 1748..</p> <p><i>Site Meeting(s):</i> Ulundi Cluster Station office, Unit A, Wombe Street, Block 15, Ulundi KZN on 07 April 2020 strictly at 11:00. Latecomers will not be allowed..</p> <p><i>Bids obtainable from:</i> Tender documents may be collected during working hours from 07:30-16:00 at the following address: SAPS:Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria at no cost., <i>Payment Details:</i> Free of charge, <i>Notes:</i> Required CIDB grading 7 (R40 Million to R60 Million) GB(General Building) or higher..</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell Road, Silverton, Pretoria.. Telegraphic, Telephonic, Telex, Facsimile, Electronic and/or late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Lt Col Thipe. <i>Tel:</i> 012 841 7235. <i>Fax:</i> 012 841 7495 <i>Email:</i> ThipeLM@saps.gov.za. <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul, <i>Tel:</i> 012 841 7720, <i>Fax:</i> N/A, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p>1.Bidders must have a CIDB Grading of 7GB, or higher. 2.Bidders must have a stipulated B-BBEE status level 1,2,3,4 or 5, and bidders must subcontract not less than 30% to specified EME's and/or QSE's. 3.Bidders must comply to the stipulated minimum threshold for local production and content..</p>	KwaZulu-Natal: Department of Police: Supply Chain Management	19/ 1/ 9/ 1/ 72TB(19)	2020-04-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Stanger Home Affairs: Construction of New Building It is estimated that tenderers should have CIDB contractor grading designation of 7GB or Higher. Preference points scoring system applicable is 80/20 Tender to be awarded to the highest scoring acceptance tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tender having stipulated minimum BBBEE status level of contributor: Level 1 to 3 c. A tenderer subcontracting a minimum of 30% to an EME or QSE d. Main Contractor to submit a valid BBBEE sworn affidavit attested by Commissioner of Oath or SANAS Approved BBBEE certificate valid at time of closing (subject to verification)</p> <p><i>Briefing Session:</i> To be held on 01 April 2020, at 10:00. Attendance for site briefing meeting is compulsory.</p> <p><i>Site Meeting(s):</i> NDPW DURBAN OFFICES, Liberty Towers (Corner Samora Machel (Aliwal) Street and Dr Pixley Ka Seme (West) Street, Durban, 12th Floor Boardroom.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban. 2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R700.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN950/2019. Tenders received after closing time (11:00A.M) will not be accepted</p> <p><i>For technical information please contact:</i> Sakhele Mkhwanazi. <i>Tel:</i> 0313147233 / 0835388315. <i>Fax:</i> 086 630 9560 <i>Email:</i> sakhele.mkhwanazi@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items. It is compulsory that service providers must be registered on the central supplier database. Adjudication of bids is open for public observation.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN950/ 2019	2020-04-22 at 11:00
<p>NKANGALA DISTRICT: PANEL OF CONTRACTORS FOR UNSCHEDULED MAINTENANCE OF AIR CONDITIONERS FOR PERIOD OF 24 MONTHS</p> <p><i>Briefing Session:</i> To be held on 01 April 2020, at 11:00. COMPULSORY SITE BRIEFING.</p> <p><i>Site Meeting(s):</i> Witbank Prison: main gate.</p> <p><i>Bids obtainable from:</i> 20/03/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADE: 2ME or higher.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr Tebogo Bokaba. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> tebogo.bokaba@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality - 30, Qualification:15,Transport - 15, Financial Credibility - 20 and Experience - 20. Total=100 Points. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 001	2020-04-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EHLANZENI DISTRICT: PANEL OF CONTRACTORS FOR UNSCHEDULED MAINTENANCE OF AIR CONDITIONERS FOR PERIOD OF 24 MONTHS</p> <p><i>Briefing Session:</i> To be held on 02 April 2020, at 11:00. COMPULSORY SITE BRIEFING.</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF PUBLIC WORKS. 30 BROWN STREET, NEDBANK BUILDING 10TH FLOOR, PILGRIM REST BOARDROOM..</p> <p><i>Bids obtainable from:</i> 20/04/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADE: 2ME or higher.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr Tebogo Bokaba. <i>Tel:</i> 013 753 6378. <i>Fax:</i> 013 753 1705 <i>Email:</i> tebogo.bokaba@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality - 30, Qualification:15,Transport - 15, Financial Credibility - 20 and Experience - 20. Total=100 Points. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 002	2020-04-14 at 11:00
<p>GERT SIBANDE DISTRICT: PANEL OF CONTRACTORS FOR UNSCHEDULED MAINTENANCE OF AIR CONDITIONERS FOR PERIOD OF 24 MONTHS</p> <p><i>Briefing Session:</i> To be held on 31 March 2020, at 11:00. COMPULSORY SITE BRIEFING.</p> <p><i>Site Meeting(s):</i> Bethal Prison: main gate.</p> <p><i>Bids obtainable from:</i> 20/03/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADE: 2ME or higher.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr Tebogo Bokaba. <i>Tel:</i> 013 753 6378. <i>Fax:</i> 013 753 1705 <i>Email:</i> tebogo.bokaba@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality - 30, Qualification:15,Transport - 15, Financial Credibility - 20 and Experience - 20. Total=100 Points. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 003	2020-04-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIMBERLEY GALESHEWE SAFETY CENTRE SAPS: Replacement of window frames and window Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 c. Certificates will be verified with issuing Institutions. Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in a disqualification. d. CIDB grading: 3GB or 3GBPE or higher</p> <p><i>Briefing Session:</i> To be held on 02 April 2020, at 11:00. Compulsory site meeting..</p> <p><i>Site Meeting(s):</i> Kimberley: GALESHEWE SAFETY CENTRE SAPS:</p> <p>.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843 Branch: Bosman Street, Branch code 632005,, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms M. Goliath. <i>Tel:</i> 053 838 5263 <i>Email:</i> marsha.goliath@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works and Infrastructure: BUILT ENVIRON- MENT	KM02/ 2020	2020-04-15 at 11:00
<p>Koppies SAPS: Facilities For Disabled People</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> Coert Van Heerden. <i>Tel:</i> 051 408 7490. <i>Fax:</i> N/A <i>Email:</i> Coert.VanHeerden@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo / Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Pub- lic Works Bloemfon- tein Regional Office: BLOEMFONTEIN REGIONAL OF- FICE	BL20/ 002	2020-04-14 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Periodic Maintenance of National Route R56 section 3 from Vlakfontein (km 18) to N6 (km 35.1). This project is in the province of Eastern Cape in the district municipality of Chris Hani and local municipality of Enoch Mgijima. The approximate duration is 14 months which includes a 3 month mobilisation period and a 11 month construction period. "CIDB Regulation 25(1B) will not be applicable to this contract". Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who comply with the functionality criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 8CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. 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 27 March 2020, at 11:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at Molteno Country Club (GPS Co-ordinates: 31°23'56.08"S and 26°20'58.92"E Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Molteno Country Club (GPS Co-ordinates: 31°23'56.08"S and 26°20'58.92"E.) Friday, 27 March 2020, 11h00.</p> <p><i>Bids obtainable from:</i> The Regional Manager (Southern Region), The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth, 6025, during the hours 09h00 to 16h00 (Monday to Friday), from Friday 20th March 2020 during the hours 09:00 to 16:00 (Monday to Friday), <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents are available at no cost in electronic format on CD. Tenderers must have access to MS Office ©2013 and Acrobat.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth, 6025, Tel: (041) 398 3200; Fax: (041) 492 0201. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Steve Schroeder. Tel: +27 43 706 3600. Fax: +27 43 721 0141 Email: sschroeder@gibb.co.za. Hours: 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Nozuko Ntsamba, Tel: +27 41 398 3226, Fax: +27 41 492 0201, Email: ProcurementSR@nra.co.za, Hours: 09:00 to 17:00.</p>	<p>Eastern Cape: The South African National Roads Agency Limited: SOUTHERN RE- GION</p>	<p>SANRAL R.056-030- 2019/ 1</p>	<p>2020-04-17 at 14:00</p>

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF ONE OR MORE SERVICE PROVIDER (S) FOR THE SUPPLY AND OPERATION OF FULLY FUNCTIONAL LANDFILL PLANT AND EQUIPMENT AT ROBINSON DEEP, MARIE LOUSE, GOUDKOPPIES AND ENNERDALE LANDFILL SITES ON A RENTAL BASIS FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 01 April 2020, at 11:00. Compulsory Briefing Session: 01 April 2020 at Pikitup Head Office, 7th Floor Boardroom, Jorissen Place, 66 Jorissen Street, Braamfontein Johannesburg..</p> <p><i>Site Meeting(s):</i> Pikitup Head Office, 7th Floor Boardroom, Jorissen Place, 66 Jorissen Street, Braamfontein Johannesburg on 01 April 2020 at 11:00.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from 20 March 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 R 500.00 which must be deposited into Pikitup's bank account as follows: Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU080/2019. 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 R 500.00 should be deposited at Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU080/2019. 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 22 April 2020 at 11H00.. Completed bid documents should be submitted in a sealed envelope indicating the Bid description and number. Only original no copies.</p> <p><i>For technical information please contact:</i> Mlungisi Shongwe. Tel: 0873571228 Email: mlungisishongwe@pikitup.co.za. Hours: 09:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mlungisi Shongwe, Tel: 0873571228, Email: mlungisishongwe@pikitup.co.za, Hours: 09:00 - 15:00.</p> <p>Bidders are required to submit a valid B-BBEE (Minimum of Level 2 or higher (level 1 or 2)) Status Level Verification Certificates / valid sworn affidavit. (Failure to submit Minimum of Level 2 or higher (level 1 or 2) will be eliminated from the process) The successful tenderer(s) would be required to subcontract a minimum of 30% of the value of the contract to designated groups..</p>	Gauteng: Africa Institute of South Africa: Pikitup SOC Ltd (City of Johannesburg Municipality Waste Management)	PU080/ 2019	2020-04-22 at 11:00
<p>Request for Proposals to assist the ARC with the renewal of microfocus licence and support services for a period of 12 months.</p> <p><i>Briefing Session:</i> There is no compulsory briefing session for this bid..</p> <p><i>Bids obtainable from:</i> Tender documents are free, request via the e-mail. The e-mail address is zondomp@arc.agric.za</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria. Tender documents should be submitted at 1134 Park Street, Hatfield, Pretoria (opposite the Gautrain Station in Hatfield)</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, Tel: 012 427-9733, Email: zondomp@arc.agric.za, Hours: 08:00 am-16:30 pm..</p>	Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 24/ 03/ 2020	2020-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals to assist the ARC with the ICT Server and Data Storage Infrastructure Support for a period of 12 months.</p> <p><i>Briefing Session:</i> There is no compulsory briefing session for this bid..</p> <p><i>Bids obtainable from:</i> Tender documents are free, request via the e-mail. The e-mail address is zondomp@arc.agric.za</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria.. Tender documents should be submitted at 1134 Park Street, Hatfield, Pretoria (opposite the Gautrain Station in Hatfield)</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, Tel: 012 427-9733, Email: zondomp@arc.agric.za, Hours: 08:00 am-16:30 pm..</p>	Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 22/ 03/ 2020	2020-04-20 at 11:00
<p>Request for Proposals to assist the ARC with the ICT Desktop Equipment Asset management including the track and trace for a period of 3 years.</p> <p><i>Briefing Session:</i> There is no compulsory briefing session for this bid..</p> <p><i>Bids obtainable from:</i> Tender documents are free, request via the e-mail. The e-mail address is zondomp@arc.agric.za</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria.. Tender documents should be submitted at 1134 Park Street, Hatfield, Pretoria (opposite the Gautrain Station in Hatfield)</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, Tel: 012 427-9733, Email: zondomp@arc.agric.za, Hours: 08:00 am-16:30 pm..</p>	Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 23/ 03/ 2020	2020-04-21 at 11:00
<p>To request for Expression of Interest for the Provision of the Enterprise Development Support Programme for Small to Medium Enterprises in the Construction Sector.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R,2 Dr Latagan Road,Groenkloof, Pretoria,0001</p> <p><i>For technical information please contact:</i> Mr Sphiwe Mlangeni. Tel: 012 482 7328 Email: sphiwem@cidb.org.za. Hours: 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphiwe Mlangeni, Tel: 012-482-7328, Email: sphiwem@cidb.org.za, Hours: 8:00-16:30.</p>	National: Construction Industry Development Board: Corporate Services	Not Applicable	2020-04-20 at 11:00
<p>REQUEST FOR PROPOSAL FOR THE LEASE OF SUITABLE OFFICE ACCOMMODATION FOR THE CIDB PROVINCIAL OFFICE IN FREE STATE FOR A PERIOD OF 3 YEARS WITH AN OPTION TO RENEW.</p> <p><i>Briefing Session:</i> To be held on 30 March 2020, at 11:00. Compulsory Clarification Meeting.</p> <p><i>Site Meeting(s):</i> Department of Public Works Medfontein Building, Ground Floor, St Andrews Street, Bloemfontein, Free State</p> <p>.</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R,2 Dr Latagan Road,Groenkloof, Pretoria,0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Mr Sphiwe Mlangeni. Tel: 012 482 7328 Email: sphiwem@cidb.org.za. Hours: 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphiwe Mlangeni, Tel: 012-482-7328, Email: sphiwem@cidb.org.za, Hours: 8:00-16:30.</p>	Free State: Construction Industry Development Board: Corporate Services	RFB60074	2020-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL FOR THE LEASE OF SUITABLE OFFICE ACCOMMODATION FOR THE CIDB PROVINCIAL OFFICE IN MPUMALANGA FOR A PERIOD OF 3 YEARS WITH AN OPTION TO RENEW</p> <p><i>Briefing Session:</i> To be held on 01 April 2020, at 11:00. Compulsory Clarification Meeting.</p> <p><i>Site Meeting(s):</i> Nelcity Building Office No G15, Corner Samora Machel & Paul Kruger Street, Nelpruit, Mpumalanga</p> <p>.</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R, 2 Dr Latagan Road, Groenkloof, Pretoria, 0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Mr Sphiwe Mlangeni. <i>Tel:</i> 012 482 7328 <i>Email:</i> sphiwem@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphiwe Mlangeni, <i>Tel:</i> 012-482-7328, <i>Email:</i> sphiwem@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p>	Mpumalanga: Construction Industry Development Board: Corporate Services	RFB60075	2020-04-20 at 11:00
<p>REQUEST FOR PROPOSAL FOR THE LEASE OF SUITABLE OFFICE ACCOMMODATION FOR THE CIDB PROVINCIAL OFFICE IN EASTERN CAPE FOR A PERIOD OF 3 YEARS WITH AN OPTION TO RENEW</p> <p><i>Briefing Session:</i> To be held on 03 April 2020, at 11:00. Compulsory Clarification Meeting.</p> <p><i>Site Meeting(s):</i> Department of Public Works, Qhasana Building, Independence Avenue, Bisho, Eastern Cape.</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R, 2 Dr Latagan Road, Groenkloof, Pretoria, 0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Mr Sphiwe Mlangeni. <i>Tel:</i> 012 482 7328 <i>Email:</i> sphiwem@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphiwe Mlangeni, <i>Tel:</i> 012-482-7328, <i>Email:</i> sphiwem@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p>	Eastern Cape: Construction Industry Development Board: Corporate Services	RFB60078	2020-04-20 at 11:00
<p>REQUEST FOR PROPOSAL FOR THE LEASE OF SUITABLE OFFICE ACCOMMODATION FOR THE CIDB PROVINCIAL OFFICE IN KWA-ZULU NATAL FOR A PERIOD OF 3 YEARS WITH AN OPTION TO RENEW</p> <p><i>Briefing Session:</i> To be held on 02 April 2020, at 11:00. Compulsory Clarification Meeting.</p> <p><i>Site Meeting(s):</i> Department of Public Works Building, 428 Blinkbonnie Road, Mayville, Durban</p> <p>.</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R, 2 Dr Latagan Road, Groenkloof, Pretoria, 0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Mr Sphiwe Mlangeni. <i>Tel:</i> 012 482 7328 <i>Email:</i> sphiwem@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphiwe Mlangeni, <i>Tel:</i> 012-482-7328, <i>Email:</i> sphiwem@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p>	KwaZulu-Natal: Construction Industry Development Board: Corporate Services	RFB60077	2020-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL FOR THE LEASE OF SUITABLE OFFICE ACCOMMODATION FOR THE CIDB PROVINCIAL OFFICE IN GAUTENG FOR A PERIOD OF 3 YEARS WITH AN OPTION TO RENEW</p> <p><i>Briefing Session:</i> To be held on 31 March 2020, at 11:00. Compulsory Clarification Meeting.</p> <p><i>Site Meeting(s):</i> cidb Head Office, SABS Campus, Block N & R, 2 Dr Lategan Road, Groenkloof, Pretoria</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R, 2 Dr Lategan Road, Groenkloof, Pretoria, 0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Mr Sphiwe Mlangeni. <i>Tel:</i> 012 482 7328 <i>Email:</i> sphiwem@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphiwe Mlangeni, <i>Tel:</i> 012-482-7328, <i>Email:</i> sphiwem@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p>	Gauteng: Construction Industry Development Board: Corporate Services	RFB60076	2020-04-20 at 11:00
<p>APPOINTMENT OF A BIDDER TO PROVIDE SECURITY SERVICES FOR THE MUNICIPAL INFRASTRUCTURE SUPPORT AGENT.</p> <p><i>Briefing Session:</i> To be held on 02 April 2020, at 10:00. A Compulsory Briefing Session will be held at MISA Head Office 1st Floor, 1303 Heuwel Avenue, Riverside Office Park, Letaba House, Centurion..</p> <p><i>Site Meeting(s):</i> MISA Head Office 1st Floor, 1303 Heuwel Avenue, Riverside Office Park, Letaba House, Centurion..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Ms. Lumka Tyikwe. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> lumka.tyikwe@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ F/ SS/ 021/ 2019	2020-04-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Public Works: Request a proposal from Specialist to drive Development of the KwaZulu Natal Strategic Infrastructure Development Agency (SIDA) and Provincial Ocean's Economy for a period of 36 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> At non-refundable fee of R330.00 if collectable from the KZN Department of Public Works, 191 Prince Alfred Street(O.R. Tambo Building) Pietermaritzburg, during working hours 09h00 am to 15h00 pm or at no cost via departmental website www.kznworks.gov.za., <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605 (only if collecting a hard copy from the Department), No EFT payments allowed, <i>Notes:</i> R 330.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street (O.R. Tambo Building) Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at lower ground floor.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked with tender number sealed enveloped, before 11:00 am on the date of closing,at KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg .</p> <p><i>For technical information please contact:</i> SCM enquiries. <i>Tel:</i> 033 355 5455 <i>Email:</i> n/a. <i>Hours:</i> 09h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. B. Bournes-Harper, <i>Tel:</i> 066 302 2532, <i>Email:</i> brandon.bournes-Harper @kznworks.gov.za, <i>Hours:</i> 09h00 to 15h00.</p> <p>Contract period is 36 months.</p>	KwaZulu-Natal: Department of Public Works: Office of the Chief Financial Officer	ZNT 16/ 19/ 20	2020-04-21 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER GUARDING SECURITY SERVICES TO THE DEPARTMENT OF TRANSPORT FOR A PERIOD OF 24 MONTHS (TWO (2) YEARS).</p> <p><i>Briefing Session:</i> To be held on 27 March 2020, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Department of Transport, Corner of Bosman & Struben Street in Pretoria.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA,0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> MR SIMON MAHLO. <i>Tel:</i> 012 309-3107 <i>Email:</i> MahloS@dot.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI/ MR LUCKY MASHILE/ MR TYRON MKHARI AND NELISIWE NYAWO, <i>Tel:</i> 012 309-3045/3429/3011/ 3291, <i>Email:</i> MashiniJ@dot.gov.za/ MashileL@dot.gov.za/ MkhariT@dot.gov.za/ NyawoN@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: CHIEF OPERATIONS OFFICER	DOT/ 16/ 2019/ COO	2020-04-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Media Buyer Services</p> <p><i>Briefing Session:</i> To be held on 01 April 2020, at 11:00. Tender Briefing.</p> <p><i>Site Meeting(s):</i> Election House, Riverside Office Park 1303 Heuvel Avenue Centurion 0157.</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuvel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Shalane de Scande. <i>Tel:</i> 012 622 5593. <i>Fax:</i> N/A <i>Email:</i> descandes@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Email:</i> qwabev@elections.org.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	National: Electoral Commission: Supply Chain Management	IEC/ COM- 01/ 2020	2020-04-15 at 11:00
<p>EAAB HEREBY INVITES SMME'S • The applicants must be South Africans citizen and incorporated under the laws of South Africa • Applicants must be knowledgeable with Property Practitioners Act no 1 of 2019, estate agency sector and in finance, legal and marketing sphere. • Applicants must meet the definition of previously Black disadvantaged individuals as per constitutional obligation of the state. Section 217 of the Constitution of the Republic of South Africa (Act 108/96) provides that: (1) When an organ of state in the national, provincial or local sphere of government, or any other institution identified in national legislation, contracts for goods or services, it must do so in accordance with a system which is fair, equitable, transparent, competitive</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> EAAB WEBSITE, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> none, <i>Notes:</i> DOCUMENTS AVAILABLE FROM THE EAAB WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> 63 Wierda Road East , Wierda Valley, Sandton, 2196. EAAB OFFICES 63 WIERDA ROAD SANDTON</p> <p><i>For technical information please contact:</i> nkululeko Ntaka. <i>Tel:</i> 0117315657 <i>Email:</i> Nkululeko.Ntaka@eaab.org.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Pamela Ngobeni, <i>Tel:</i> +27 11 731 5657, <i>Email:</i> pamela.ngobeni@eaab.org.za, <i>Hours:</i> 08h00-16h30.</p>	Gauteng: Estate Agency Affairs Board: Schedule 3A Public Entity	tenders/ SMME/ 06/ 03/ 2020	2020-04-13 at 12:00
<p>Procurement of the latest Microsoft Server Datacentre Edition 16 Core perpetual licenses, the latest Microsoft SQL Server Enterprise 2 Core Pack perpetual licenses with three year Software Assurance and Microsoft Power BI Pro licenses three year subscription</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> www.nrf.ac.za/procurement/procurement-invitations, www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> National Research Foundation, before CSIR South Gate 2, 1 Meiring Naude Road, Brummeria (Lynnwood)</p> <p><i>For technical information please contact:</i> Lee-Anne Benjamin. <i>Tel:</i> +27 12 481 4299 <i>Email:</i> lee-anne@nrf.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mosoma, <i>Tel:</i> +27 12 481 4337, <i>Email:</i> Lebogang.mosoma@nrf.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Research Foundation: Science and Innovation	NRF/ CORP ICT- 001/ 2020	2020-04-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF EXPERTS TO ASSIST IN THE TECHNICAL EVALUATION OF BUDGET FACILITY FOR INFRASTRUCTURE PROJECTS FOR THE PERIOD OF THREE (3) YEARS.</p> <p><i>Bids obtainable from:</i> 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 between PRETORIA,0001 <i>For technical information please contact:</i> Refilwe Mokanse <i>Email:</i> Refilwe.Mokanse@treasury.gov.za</p> <p><i>For completion of bid documents please contact:</i> Knowledge Ndou/ Sithembile Skosana/Thivhileli Matshinyatsimbi, <i>Email:</i> Knowledge.Ndou@treasury.gov.za/sithembile.skosana@treasury.gov.za/Thivhileli.Matshinyatsimbi@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: BUDGET OFFICE	NT005- 2020	2020-04-15 at 11:00
<p>PROVISION OF TECHNICAL ADVISORY SERVICES TO INTERGOVERNMENTAL RELATIONS, NATIONAL TREASURY FOR THE DIAGNOSTIC REVIEW OF THE SYSTEM OF CAPACITY BUILDING FOR LOCAL GOVERNMENT</p> <p><i>Briefing Session:</i> To be held on 25 March 2020, at 10:00. Non-Compulsory Briefing Session 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury Building 19th floor, Boardroom 1901.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> https://www.gtac.gov.za/tender-info/tenders/advertised-tenders https://etenders.treasury.gov.za/content/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> Pretoria, 240 Madiba Street (corner Thabo Sehume street), National Treasury building, 24th floor, Reception Area, GTAC Tender box.. Bid Documents must only be deposited into the GTAC Tender box and not Tender Information Centre (TIC) box. <i>For technical information please contact:</i> Lebakang Mogale. <i>Tel:</i> 012 315 5280. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lebakang Mogale, <i>Tel:</i> 012 315 5280, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 8:00am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 032- 2019	2020-04-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide professional pest control services at Pikitup managed facilities over 36 months</p> <p><i>Briefing Session:</i> To be held on 03 April 2020, at 11:00. Compulsory Briefing session will be held on the 03 April 2020 at 11H00, venue, Pikitup Head Office, 7th Floor, Jorissen Place, 66 Jorissen Street Braamfontein.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing session will be held on the 03 April 2020 at 11H00, venue, Pikitup Head Office, 7th Floor, Jorissen Place, 66 Jorissen Street Braamfontein.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from 23 March 2020 until date of closure and can be downloaded for free from the e-tender portal (www.etenders.gov.za). A copy of the tender document will also be available for sale from Pikitup Head Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein. (Weekdays only from 09H00 to 15H00) at a non-refundable tender fee of R200.00 which must be deposited into Pikitup's bank account as follows: Standard Bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU079/2019. Proof of payment is required upon collecting of the tender document. NOTE THAT CASH OR CARD PAYMENTS ARE NOT ACCEPTED., <i>Payment Details:</i> ONLY IF YOU REQUIRE HARD COPIES. A non-refundable tender fee of R200.00 should be deposited at Standard Bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU079/2019. CASH/CARD PAYMENT WILL NOT BE ACCEPTED., <i>Notes:</i> Only Companies on BBBEE level 1 will be considered for this tender..</p> <p><i>Post or Deliver Bids to:</i> Fully completed bid documents should be submitted in a sealed envelope indicating the bid description and number and should be deposited into Pikitup Tender Box, situated at Pikitup Head Office, Ground Floor, Pikitup tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than 23 April 2020 at 11H00.. Completed bid documents should be submitted in a sealed envelope indicating the bid description and number.</p> <p><i>For technical information please contact:</i> Nomaswazi Lamola, <i>Tel:</i> 0873571038 <i>Email:</i> nomaswazilamola@pikitup.co.za. <i>Hours:</i> 09H00 to 15H00 weekdays only.</p> <p><i>For completion of bid documents please contact:</i> Nomaswazi Lamola, <i>Tel:</i> 0873571038, <i>Email:</i> nomaswazilamola@pikitup.co.za, <i>Hours:</i> 09H00 to 15H00.</p> <p>Bidders are required to submit a valid B-BBEE (only Level 1 will be considered) Status Level Verification Certificates / valid sworn affidavit..</p>	Gauteng: PIKITUP: SUPPLY CHAIN MANANGEMENT	PU079/ 2019	2020-04-03 at 11:00
<p>Appointment of a service provider to undertake debt recovery services up to 31st March 2023</p> <p><i>Briefing Session:</i> To be held on 27 March 2020, at 11:00. There is compulsory briefing session taking place at: Deli One Waterfall Campus Cafe, 74 Waterfall Drive Waterfall Midrand on the 27th March 2020 from 11h00 to 13h00. Doors will close at 11h15 - Bidders who come after 11h15 will not be allowed into the session. Non-attendance of the briefing session will lead to automatic disqualification..</p> <p><i>Site Meeting(s):</i> There is compulsory briefing session taking place at: Deli One Waterfall Campus Cafe, 74 Waterfall Drive Waterfall Midrand on the 27th March 2020 from 11h00 to 13h00. Doors will close at 11h15 - Bidders who come after 11h15 will not be allowed into the session. Non-attendance of the briefing session will lead to automatic disqualification..</p> <p><i>Bids obtainable from:</i></p> <p>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/201920119), 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/201920119), 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> 07h30 - 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> 07h30 - 16h00.</p>	National: Safety and Security Education and Training Authority: Finance	RFP/ SASSETA/ 201920134	2020-04-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a pool/panel of Qualifications Development Facilitators until 31st March 2023</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/201920119), 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/201920119), 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> 07h30 - 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> 07h30 - 16h00.</p>	National: Safety and Security Education and Training Authority: ETQA	RFP/ SASSETA/ 201920119	2020-04-10 at 11:00
<p>Appointment of a Pool/Panel External Programme Evaluators until 31st March 2023</p> <p><i>Briefing Session:</i> To be held on 31 March 2020, at 12:00. There is compulsory briefing session taking place at: Deli One Waterfall Campus Cafe, 74 Waterfall Drive Waterfall Midrand on the 31st March 2020 from 12h00 to 13h00. Doors will close at 12h15 - Bidders who come after 12h15 will not be allowed into the session. Non-attendance of the briefing session will lead to automatic disqualification..</p> <p><i>Site Meeting(s):</i> There is compulsory briefing session taking place at: Deli One Waterfall Campus Cafe, 74 Waterfall Drive Waterfall Midrand on the 31st March 2020 from 12h00 to 13h00. Doors will close at 12h15 - Bidders who come after 12h15 will not be allowed into the session. Non-attendance of the briefing session will lead to automatic disqualification..</p> <p><i>Bids obtainable from:</i></p> <p>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 Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920133), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090. Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920133), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090</p> <p><i>For technical information please contact:</i> Mr Musa Mazibuko. <i>Tel:</i> 011 087 5533 <i>Email:</i> scm01@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, <i>Tel:</i> 011 087 5533, <i>Email:</i> scm01@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p>	National: Safety and Security Education and Training Authority: ETQA	RFP/ SASSETA/ 201920133	2020-04-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Pool/Panel External Verifiers until 31st March 2023</p> <p><i>Briefing Session:</i> To be held on 31 March 2020, at 10:00. There is compulsory briefing session taking place at: Deli One Waterfall Campus Cafe, 74 Waterfall Drive Waterfall Midrand on the 31st March 2020 from 10h00 to 11h00. Doors will close at 10h15 - Bidders who come after 10h15 will not be allowed into the session. Non-attendance of the briefing session will lead to automatic disqualification..</p> <p><i>Site Meeting(s):</i> There is compulsory briefing session taking place at: Deli One Waterfall Campus Cafe, 74 Waterfall Drive Waterfall Midrand on the 31st March 2020 from 10h00 to 11h00. Doors will close at 10h15 - Bidders who come after 10h15 will not be allowed into the session. Non-attendance of the briefing session will lead to automatic disqualification..</p> <p><i>Bids obtainable from:</i></p> <p>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 Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920117/1), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090. Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920117/1), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090</p> <p><i>For technical information please contact:</i> Mr Musa Mazibuko. <i>Tel:</i> 011 087 5533 <i>Email:</i> scm01@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, <i>Tel:</i> 011 087 5533, <i>Email:</i> scm01@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p>	National: Safety and Security Education and Training Authority: ETQA	RFP/ SASSETA/ 201920117/ 1	2020-04-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF INTERNET SERVICES FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 30 March 2020, at 11:00. COMPULSORY BRIEFING MEETING DATE AND TIME:30 March 2020 @ 11:00 amCOMPULSORY BRIEFING VENUE:The Innovation Centre, 1 Mark Shuttleworth Street, Pretoria.</p> <p><i>Bids obtainable from:</i> Hard copies of the bid document will be available from Wednesday 25th March 2020 until Tuesday 14th April 2020 at 1 Mark Shuttleworth Street, Lynwood, Pretoria, 0087, at a Non-Refundable fee of R250.00. Documents will be sold during office hours from 9:00am to 16:00pm., <i>Payment Details:</i> R250 non refundable</p> <p><i>Post or Deliver Bids to:</i> The Innovation Hub 6 Mark Shuttleworth Street Lynwood, Pretoria, 0087. Tender Box situated at The Innovation Hub, Innovation Centre on business days from (9:00 am –16:00 pm), 1 Mark Shuttleworth Street, Lynwood, Pretoria, 0087. Documents to be hand delivered.</p> <p><i>For technical information please contact:</i> Fulufhelo T. Ravele. <i>Tel:</i> 012 844 0074 <i>Email:</i> scm@theinnovationhub.com. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Fulufhelo T. Ravele, <i>Tel:</i> 012 844 0074, <i>Email:</i> scm@theinnovationhub.com, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: The Innovation Hub Management Company (SOC): ICT	TIHMC/ 2020/ 08	2020-04-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites suitably qualified and professionally registered tenderers for the provision of specialist mentoring services for civil candidate engineers-in-training. This project is in the province of the Eastern Cape and in the metropolitan municipality of Nelson Mandela Bay and the approximate programme is for mentoring services for a 3 (three) year period to be completed by September 2023. Preference will therefore be given to Civil Engineering professionals who have specialist services experience in the fields of either Geometric, Storm water/Drainage, Traffic and Transportation, Pavements and Materials, Bridge/Structures Design, Economic Analysis/HDM4 and CAD Support Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 30 March 2020, at 11:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth, 6025, on Monday 30 March 2020 starting at 11:00</p> <p>At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting.</p> <p>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> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth, 6025, on Monday 30 March 2020 starting at 11:00..</p> <p><i>Bids obtainable from:</i> The Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 398 3200 or 3267) during the hours 09:00 to 16:00 (Monday to Friday) from 20 March 2020., <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, Tel: 041-398 3200/3267, Fax: N/A, Email: procurementsr@nra.co.za, Hours: 09:00 to 17:00.</p> <p>In addition to this advert kindly refer to Advert published on the SANRAL Website..</p>	Eastern Cape: The South African National Roads Agency Limited: Southern Region	SANRAL 1002/ 65210	2020-04-17 at 14:00
<p>Western Cape Provincial Treasury is inviting bidders from registered Tertiary Higher Education Institutions to provide training and capacity building to the Western Cape Municipalities and relevant Western Cape Government officials for the period of three (3) years envisaged to commence from 01 May 2020 to 31 March 2023 with an option to extend for 12 months</p> <p><i>Briefing Session:</i> To be held on 30 March 2020, at 10:00. 3rd Floor, Room 3-14 Provincial Treasury 15 Wale Street, Legislature Building Cape Town.</p> <p><i>Site Meeting(s):</i> Prospective service providers must please confirm their attendance with Ms V Shabalala on 021 483 6241. The representative(s) must bring along their ID in order to access the building..</p> <p><i>Bids obtainable from:</i> Tower Block, 1st floor (Mariann Nomdoe) 4 Dorp Street Cape Town 8000, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 4 Dorp Street, Cape Town or Private Bag x9165, Cape Town, 8000 . Bid documents must be deposited in the bid box mark " Provincial Treasury".</p> <p><i>For technical information please contact:</i> Mr.M Sigabi. Tel: 021-483 6241 Email: Msimelelo.Sigabi@westerncape.gov.za. Hours: Monday - Friday, 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Donna Lukas /Ms. Mariann Nomdoe, Tel: 021-483 9041 / 483 3418, Email: donna.lukas@westerncape.gov.za/ mariann.nomdoe@westerncape.gov.za, Hours: Monday - Friday, 08h00 - 16h00.</p>	Western Cape: Western Cape :Provincial Treasury: Financial Management: SCM Unit	WCPT 05/ 2019/ 20	2020-04-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Agriculture seeks a service provider for the conducting and roll out of the implementation of the Recognition of Prior Learning (RPL) project</p> <p><i>Bids obtainable from:</i> At Muldersvlei Road, Elsenburg, 7607 Or via email DavitaP@elsenburg.com/ ChantellR@elsenburg.com and AbegailO@elsenburg.com, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607 GPS 33.845259 S 18.834722 E. Completed bid documents to be dropped off in the tender box at the tender box at the Security Gate: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg. (GPS 33.845259 S 18.834722 E) <i>For technical information please contact:</i> Dr Harry Swatson. <i>Tel:</i> 021 808 7000 <i>Email:</i> HarryS@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. A Oostendorp /Ms C Roman / Ms D Prinsloo, <i>Tel:</i> 021 808 5156 /5159/ 5442, <i>Email:</i> AbegailO@elsenburg.com / ChantellR@elsenburg.com / DavitaP@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents are available electronically, please send an e-mail to either Abegail, Chantell or Davita in this regard..</p>	Western Cape: Western Cape Department of Agriculture: Structured Agricultural Education & Training	BID 869 - 2019/ 2020	2020-04-13 at 11:00
<p>Provide a fully redundant Microsoft Azure ExpressRoute service between Western Cape Government's Corporate VPN at SITA and Teraco (in Cape Town) for a period of sixty (60) months.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, and National Treasury's e-Tender Portal and SITA website, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free.), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) . Hand Deliver or Post</p> <p><i>For technical information please contact:</i> Athini Ndungane. <i>Tel:</i> 021 442 8531. <i>Fax:</i> N/A <i>Email:</i> Athini.Ndungane@sita.co.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Athini.Ndungane@sita.co.za, <i>Tel:</i> 021 442 8531, <i>Email:</i> Athini.Ndungane@sita.co.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Western Cape Government: Western Cape Government	RFB 2086/ 2019	2020-04-14 at 11:00
<p>The William Humphrey Art Gallery located in Kimberley invites quotations for carrying out the project management for the infrastructure, upgrades, refurbishment and maintenance of the William Humphreys Art Gallery. The successful firm to be appointed for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 31 March 2020, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> William Humphreys Art Gallery, 1 Cullinan Crescent, Civic Centre, Kimberley, 8301.</p> <p><i>Bids obtainable from:</i> For bid specifications and mandatory documents to be completed visit www.whag.co.za, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Submit written bids through any of the following channels:</p> <ul style="list-style-type: none"> • Email to: The Director, director@whag.co.za, • Post to: The Director, William Humphrey Art Gallery, P.O.Box 885, Kimberley, 8300. All required documents to be delivered to the Director. <p><i>For technical information please contact:</i> Martha Ramafalo. <i>Tel:</i> 0538311724. <i>Fax:</i> 0538322221 <i>Email:</i> cfo@whag.co.za. <i>Hours:</i> 08h00 - 16h45.</p> <p><i>For completion of bid documents please contact:</i> Martha Ramafalo, <i>Tel:</i> 0538311724, <i>Fax:</i> 0538322221, <i>Email:</i> cfo@whag.co.za, <i>Hours:</i> 08h00 - 16h45.</p>	Northern Cape: William Humphreys Art Gallery: Office of the Director	WB01- 2020	2020-04-10 at 13:00

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Information for packaging services by Co-operatives in Gauteng</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders or https://etenders.treasury.gov.za – NO COST; 2. E-mail tender. admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mbali Ndlovu. <i>Tel:</i> 011 355 7696. <i>Fax:</i> N/A <i>Email:</i> mbalie.ndlovu@gauteng.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mekgoe, <i>Tel:</i> 011 355 7648, <i>Fax:</i> N/A, <i>Email:</i> ntombi.mekgoe@gauteng.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Tender Enquiries : Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Social Development: Sustainable Livelihoods	GT/ GDSD/ 021/ 2020	2020-04-10 at 11:00
<p>Request for Information for Co-operatives manufacturing toilet papers in Gauteng.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders or https://etenders.treasury.gov.za – NO COST; 2. E-mail tender. admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mbali Ndlovu. <i>Tel:</i> 011 355 7696. <i>Fax:</i> N/A <i>Email:</i> mbalie.ndlovu@gauteng.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mekgoe, <i>Tel:</i> 011 355 7648, <i>Fax:</i> N/A, <i>Email:</i> ntombi.mekgoe@gauteng.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Tender Enquiries : Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Social Development: Sustainable Livelihoods	GT/ GDSD/ 020/ 2020	2020-04-10 at 11:00

ERRATUM

SUPPLIES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-06</p> <p>Supply, Install and Configure Mainframe TCP/IP Terminal Emulator Software for the Department of Correctional Services with Maintenance and Support for Period of Three Years</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p><i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</p> <p><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: Correctional Services	RFB 2093- 2019	2020-03-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-06</p> <p>PROVIDE A CONTENT MANAGEMENT SOLUTION INCLUDING ASSOCIATED SOFTWARE ASSURANCE SERVICES TOGETHER WITH MAINTENANCE AND SUPPORT SERVICES TO THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT FOR A PERIOD OF (FIVE) 5 YEARS.</p> <p><i>Briefing Session:</i> To be held on 31 March 2020, at 11:00. DATE: 31 MARCH 2020 VENUE: SITA AUDITORIUM, APOLLO BUILDING, ERASMUSKLOOF.</p> <p><i>Site Meeting(s):</i> VENUE: SITA AUDITORIUM, APOLLO BUILDING, ERASMUSKLOOF.</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD</p> <p>P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Portia Mphela. <i>Tel:</i> 012 482 2754 <i>Email:</i> portia.mphela@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Portia Mphela, <i>Tel:</i> 012 482 2754, <i>Email:</i> portia.mphela@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Department of Justice and Constitutional Development: SUPPLY CHAIN MANAGEMENT	RFB 2087/ 2019	2020-04-20 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-06</p> <p>Placement of pre-analytical integrated analyzers (Platform: General Chemistry/Immoassay and Haematology) at the Helen Joseph, Tambo Memorial, Pelonomi, Addington, RK Khan and Prince Mshiyeni Laboratories for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 10 March 2020, at 11:00. VENUE: National Health Laboratory Service (NHLS) Head office NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Site Meeting(s):</i> VENUE: National Health Laboratory Service (NHLS) Head office NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Nonduduzo Mahlaba. <i>Tel:</i> 011 555 0580. <i>Fax:</i> 011 386 6218 <i>Email:</i> nonduduzo.mahlaba@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Nonduduzo Mahlaba, <i>Tel:</i> 011 555 0580, <i>Fax:</i> 011 386 6218, <i>Email:</i> nonduduzo.mahlaba@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 132/ 19/ 20	2020-03-26 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF ALTERNATIVE ACCOMMODATION FOR THE DEPARTMENT FOR THE CIVILIAN SECRETARIAT FOR POLICE SERVICES COMPRISING OF 3 935.45SQM AND 220 PARKING BAYS IN PRETORIA CBD, ARCADIA, SUNNYSIDE, BROOKLYN AND HATFIELD FOR A PERIOD OF 5 YEARS</p> <p><i>Briefing Session:</i> To be held on 17 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> R700.00, <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/ 017PF	2020-03-27 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: COMPUTER EQUIPMENT****GAUTENG: SOUTH AFRICAN HEALTH PRODUCTS REGULATORY AUTHORITY:**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SAHPRA/ 2019/ NETWORK/ RFB009	REQUEST FOR BIDS FOR THE SUPPLY, INSTALLATION AND CONFIGURATION OF SWITCHES AND RELATED NETWORK SERVICES.	1. Sizwe IT Group (Pty) Ltd

SERVICES: CIVIL**KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED: EASTERN REGION - OPERATIONS AND MAINTENANCE**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA X.004- 072- 2019/ 1F	Consulting Engineering Services for the routine road maintenance of national route 2, section 29, from km 53.57 to section 31, km 32,89 and R22 section 1, from km 0.00 to section 5, km 4.032 in the Umkhanyakude district municipality	<ol style="list-style-type: none"> 1. ECA Consulting (Pty) Ltd 2. Dlamindlovu Consulting Engineers & Project Managers 3. Babereki Consulting Engineers 4. Bovicon Kganya JV 5. Avat Consulting Engineers (Pty) Ltd 6. Dinokeng Engineers (Pty) Ltd 7. Modjadji Consulting Engineers 8. Mabalengwe Engineers (Pty) Ltd 9. Makhaotse Narasimulu & Associates (Pty) Ltd 10. T2 Tech Engineers (Pty) Ltd 11. Theodor Hoffmann & Mouton Engineers (Pty) Ltd 12. Tshiki Consulting Engineers 13. Thoko Consulting 14. Ski Civil & Structural engineers (Pty) Ltd 15. Siroccon International (Pty) Ltd 16. Rupee Consulting cc 17. ROMH Consulting 18. NKSr Consulting (Pty) Ltd 19. Nankhoo Engineers 20. MBSA Consulting cc 21. Mufumu Consulting (Pty) Ltd 22. Lodemann Holdings (Pty) Ltd 23. Impumelelo Consulting Engineers (Pty) Ltd 24. Sobek 25. FDKL Engineering Consultants (Pty) Ltd 26. Experts on the Go 27. ETL Consulting (Pty) Ltd 28. EMD Engineers (Pty) Ltd 29. TLS Engineers & Project Managers 30. Henwood & Nxumalo and Betlatsela Consulting Engineers JV 31. MSA/ICE JV 32. BVI Consulting Engineers KZN (Pty) Ltd 33. Masithu Consulting & Project Management 34. Wanoza Consulting Engineers 35. ECA Consulting (Pty) Ltd 36. Zimile Consulting Engineers (Pty) Ltd

TENDER INVITATION CANCELLATIONS**EASTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
STALB 2/ 2019	RENDERING OF HALFWAY HOUSE SERVICES: ST ALBANS MANAGEMENT AREA	2019-10-11	MRS. JONAS A, Tel: 041 398 1169

GAUTENG: AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
AgriSETA/ 18/ 2019	Appointment of a service provider to render Professional Architectural and Space Planning services to AgriSETA.	2020-04-14	Dineo, Tel: 012 301 1667

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB033/ 18/ 19	The Outright Purchase or Placement for Slide Printers with 3D Barcode Scanners for the Anatomical Pathology Laboratory, Charlotte Maxeke Hospital for a period of five years.	2018-06-14	Mandy Mdaka, Tel: 011 386 6165

GAUTENG: ROADS AND TRANSPORT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRT 24/ 02/ 2018	Upgrade of the K31, Beyers Naude drive (Road D374) between the R114 and Peter Road (from CH-0.0 km to CH-4.8 km)	2019-04-29	Ms. Nomsa Busakwe, Tel: 011 355 7050

NATIONAL: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 19TB(18)	CONSTRUCTION OF PHAUDI NEW POLICE STATION: LIMPOPO PROVINCE	2018-10-15	Col A du Bentley

NATIONAL: DEPARTMENT OF WATER AND SANITATION: GAUTENG: DEPARTMENT OF WATER AND SANITATION: TRANSFORMATION MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WP11305	BROAD-BASED BLACK ECONOMIC EMPOWERMENT AUDIT FOR THE DEPARTMENT OF WATER AND SANITATION, NINE REGIONAL OFFICES, CONSTRUCTION OFFICES AND FOUR CLUSTERS	2019-12-19	Conory Mgwena, Tel: (012) 336 8578

NATIONAL: INDEPENDENT POLICE INVESTIGATIVE DIRECTORATE: INVESTIGATIONS UNIT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IPID002/ 2019/ 2020	Appointment of a service provider to supply Global Positioning System (GPS) with built in forward video recording system (Dashcam)	2020-01-17	Mathabathe Sebei, Tel: 012 399 0106

NATIONAL: NATIONAL HOME BUILDERS REGISTRATION COUNCIL: BUSINESS MANAGEMENT SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NHBRC 04/ 2019	REQUEST FOR PROPOSAL: APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE DATA MANAGEMENT SERVICES	2019-07-01	Kabelo Phalane, Tel: 011 317 0448
NHBRC 15/ 2019	REQUEST FOR PROPOSAL: APPOINTMENT OF SUITABLE SERVICE PROVIDER TO SUITABLE OFFICE ACCOMMODATION FOR A PERIOD OF FIVE (05) YEARS for TZANEEN OFFICE.	2019-09-30	Kabelo Phalane, Tel: 011 317 0448
NHBRC 16/ 2019	REQUEST FOR PROPOSAL: APPOINTMENT OF SUITABLE SERVICE PROVIDER TO SUITABLE OFFICE ACCOMMODATION FOR A PERIOD OF FIVE (05) YEARS FOR MIDVALL OFFICE.	2019-09-30	Kabelo Phalane, Tel: 011 317 0448
NHBRC 17/ 2019	REQUEST FOR PROPOSAL: APPOINTMENT OF SUITABLE SERVICE PROVIDER TO SUITABLE OFFICE ACCOMMODATION FOR A PERIOD OF FIVE (05) YEARS FOR SUNNINGHILL/RANDBURG OR WOODMEAD	2019-09-30	Kabelo Phalane, Tel: 011 317 0448

NORTH WEST: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H19/ 028 AI	Land Port of Entry: Ramatlabama ; Bray ; Makgobistad and Skilpadhek: Appointment of a service provider: Maintenance ; Servicing and Repair of buildings Mechanical ; Electrical Infrastructure and Installation for Four LPOE: 36 Months	2020-02-11	Joseph Nyalunga/Kamogelo Tshaballa, Tel: 012 406 1655/012 406 1164

NORTHERN CAPE: WILLIAM HUMPHREYS ART GALLERY: OFFICE OF THE DIRECTOR

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WB01- 2019	The William Humphrey Art Gallery located in Kimberley invites quotations for carrying out the project management for the infrastructure, upgrades, refurbishment and maintenance of the William Humphreys Art Gallery	2019-11-01	Martha Ramafalo, Tel: 053 831 1724

WESTERN CAPE: DEPARTMENT OF CULTURAL AFFAIRS AND SPORT: SPORT DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
5/ 1/ 3 CAS 04/ 2019	Invitation to submit bid proposals for the provision of attire for MOD and Neighbourhood coaches within the Sport Development Directorate of the Western Cape Department of Cultural Affairs and Sport	2020-01-17	Susan Esterhuyse, Tel: (021) 483 9559

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
N.001- 012- 2020/ 1	Operation and maintenance of the Huguenot toll tunnel on National Route 1 Sections 1 and 2.	2019-11-08	Ndileka Ndungane, Tel: 021 957 4666

WESTERN CAPE: WESTERN CAPE EDUCATION DEPARTMENT: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
B/ WCED 2593/ 19	B/WCED 2593/19: SUPPLY AND DELIVER EQUIPMENT FOR PUBLIC ORDINARY SCHOOLS IN RESPECT OF SERVICE 2.	2019-11-01	R Kortjé, Tel: 0214672586

RESULTS OF TENDER INVITATIONS**SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 4303/ 19A	Appointment of a service provider to rehabilitate the Phumelela Irrigation project at Pongola	Sele and Musa Trading and Tours	R9 017 690.38	Level 1	100
ZNB4304/ 19A	Appointment of a service provider for Revitalisation of Ndumo Irrigation Scheme	Ezamasishi Business Enterprise	R1 931 908.00	level 1	100

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 4297/ 19A	Appointment of a service provider/ contractor for construction of two new steel parking covers at Jozini	Sisemzansi Trading Enterprise	R931 397,78	Level 1	100
ZNB4299/ 19A	Supply, Deliver Offload chemicals for Umkhanyakude Potato & beans project	Maqhama Business Enterprise	R247 500.00	level 1	100
ZNB4299/ 19A	Supply, Deliver Offload chemicals for Mbumbulu Potato & beans project	Wacopion CC	R149 005.50	level 1	100
ZNB4299/ 19A	Supply, Deliver Offload chemicals for Harry Gwala Potato & beans project	Wacopion CC	R361 100.00	level 1	100
ZNB4299/ 19A	Supply, Deliver Offload chemicals for Inchanga Potato & beans project	Wacopion CC	R220 782.75	level 1	100

SERVICES**GAUTENG: AGRICULTURAL RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ARC/ 14/ 05/ 19	Procurement of horizon 2020 Defend LSD and ASF, calves/cattle (210) for the ARC-OVI.	Vhahone Business and Projects	R1, 929, 000.00	LEVEL 1 (20 points)	100
ARC/ 19/ 01/ 2020	Verification and Valuation of the Biological Assets.	QABS Development (Pty) Ltd	R393, 415.00	LEVEL 4 (12 POINTS)	92

GAUTENG: AGRICULTURAL RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ARC/ 02/ 07/ 19	Procurement and Installation of a Qia-gen Rotor Gene Q HRM Platform Real-time Cyler laboratory equipment.	The Scientific Group (Pty) Ltd	R639, 150.15	LEVEL 4 (12 points)	92
ARC/ 04/ 08/ 19	Forensic and Imaging Services for a period of three years.	SAB and T Chartered Accountants Incorporated T/A Nexia SAB & T (Pty) Ltd	Hourly rate	LEVEL 1 (20 points)	82.32
ARC/ 04/ 08/ 19	Forensic and Imaging Services for a period of three years.	Nexus Forensic Services (Pty) Ltd	Hourly rate	LEVEL 2 (18 POINTS)	98
ARC/ 04/ 08/ 19	Forensic and Imaging Services for a period of three years.	SNG Granthornton	Hourly rate	LEVEL 1 (20 POINTS)	34.44
ARC/ 05/ 08/ 19	Two Orchards Spraying Tractors.	Riri B Trading Enterprise (Pty) Ltd	R1, 062, 600.00	LEVEL 1 (20 POINTS)	100
ARC/ 06/ 08/ 19	Supply, Installation and commissioning of a solar system-grid interactive hybrid PV system at ARC-TSC Nelspruit.	Lamocorp (Pty) Ltd T/A IAMO Solar	R741, 750.00	LEVEL 1 (20 POINTS)	100

GAUTENG: AGRICULTURAL RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ARC/ 09/ 08/ 19	Renovation of glasshouse, greenhouse and net structure for the insect mass rearing facility project for the ARC-PHP.	Wauluga (Pty) Ltd	R1, 623, 800.00	LEVEL 1 (20 points)	100
ARC/ 10/ 09/ 19	Security Guarding Services for a period of three years for a North West cluster.	Nceda Cleaning and Security Services	R11, 405, 709.38	LEVEL 1 (20 points)	100
ARC/ 10/ 09/ 19	Security Guarding Services for a period of three years for a Gauteng cluster A.	Eldna Security Services	R19, 322, 502.00	LEVEL 1 (20 POINTS)	100
ARC/ 10/ 09/ 19	Security Guarding Services for a period of three years for a Gauteng cluster B.	Eldna Security Services	R22, 457, 139.00	LEVEL 1 (20 POINTS)	100
ARC/ 10/ 09/ 19	Security Guarding Services for a period of three years for Free State and Kwa-Zulu Natal cluster.	Rise Security Services	R3, 112, 519.72	LEVEL 1 (20 POINTS)	100
ARC/ 10/ 09/ 19	Security Guarding Services for a period of three years for Limpopo and Mpumalanga cluster.	Rise Security Services.	R11, 053, 838.71	LEVEL 1 (20 POINTS)	100

GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- G- 272- 2018	OUTSOURCING OF A SERVICE PROVIDER TO GRADE THE FIREBREAKS AT THE DOD 93 AMMUNITION DEPOT	MAXISANA TRADING	R 2 978 597.53	Level 1	100
					100

GAUTENG: DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SD02/ 2019	Appointment of a service provider to conduct an implementation evaluation of sector infrastructure programme.	ENTSIKA CONSULTING PTY LTD	R 3 053 374.00	1	100

GAUTENG: GAUTRAIN MANAGEMENT AGENCY: GAUTRAIN MANAGEMENT AGENCY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GMA/ 008/ 19	Provision to conduct, based on empirical research, integrated brand valuations for the Gautrain for 2019/20 financial year	Letsema Consulting and advisory (Pty) Ltd	R 1 497 783.00	0	80

GAUTENG: MEDIA, INFORMATION AND COMMUNICATION TECHNOLOGIES SECTOR EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MICT- SETA/ ERP/ 014/ 2019	Appointment of a service provider for provision of an ERP system to MICT SETA for a period of six months.	Qualitative Innovative Solutions (Pty) Ltd	R948 600,50	Level 1	100 points
MICT- SETA/ IMS/ 2019	Appointment of a service provider to lease an information management system to the MICT SETA for a period of six months.	SoluGrowth (Pty) Ltd	R1 360 404,00	Level 1	100 points
MICT- SETA/ UIF/ 2019	Appointment of a suitably qualified project management company to assist MICT SETA to manage training programmes for a period of 12 months.	Khunjulwa Marketing Services (Pty) Ltd	R19 154 313,75	Level 1	100 points
MICT- SETA/ GAUTENG/ 2019	Appointment of a service provider for office accommodation to MICT SETA for a period of 5 years.	Euphorbia (Pty) Ltd	R31 302 023,81	Level 2	98 points

GAUTENG: MINTEK: VARIOUS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK 16/ 2019	Rehabilitation of Asbestos Mine Dublin	Ntshiza's Technical Services	R25,517, 915.23	1	100
MTK17/ 2019	Rehabilitation of Asbestos Mine Uitval	Masheleni Trading & Projects	R20,824,286.82	1	100
MTK21/ 2019	Supply, Delivery and Installation of a Production Printer	ITEC Tiyende	R1,497,600.00	1	100
MTK10/ 2019	Supply and Installation of 11kv Switch-gear	Group Powergrid Joint Venture	R9,662,837.95	2	98
MTK19/ 2019	Supply and Installation of Print Managed Services	Non-award	n/a	n/a	n/a

GAUTENG: NATIONAL LOTTERIES BOARD: SUPPLY CHAIN MANAGEMENT: TRAVEL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NLC/ 2019- 17	Appointment of a service provider for the provision of travel management services agency for the National Lotteries Commission for the period of three years.	Wings Naledi Travel	R1 301.57 (average rate)	2	18
NLC/ 2019- 15	appointment of a service provider for the provision of security services for the National Lotteries Commission Eastern Cape office for a period of three years.	Ensemble Security	R2 065 045.34	1	20

GAUTENG: OFFICE OF THE OMBUD FOR FINANCIAL SERVICE PROVIDERS: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FAIS2019/ 20-P001	COMPLAINTS HANDLING MANAGEMENT SYSTEM	Vision Wave (Pty) Ltd	7,716 604.86	Level 1	100.00

GAUTENG: SMALL ENTERPRISE FINANCE AGENCY: SCM**TENDER RESULTS - sefa:28/LEG/2018**

List of legal entities on the panel of external legal attorneys for **Small Enterprise Finance Agency (sefa)** for a period of three (03) years

No	NAME OF SERVICE PROVIDER	BEE LEVEL
1	Zuma & Partner Inc	1
2	Wilsenach Van Wyk Attorneys	2
3	Maliseha Conveyancers & Attorneys	1
4	Matlho Attorneys	1
5	Buthelezi Mtshali Mzulwini Attorneys	1
6	Ismail & Dahya Attorneys	1
7	Kevin Titus t/a Titus Associates	1
8	Madiba, Motsai, Mositenya & Githiri t/a MMMG Attorneys	1
9	MTI Attorneys	1
10	Z & Z Ngcogodo Inc	1
11	AK Essack Morgan Naidoo & Company	1
12	Steven Maluleke Attorneys t/a SM Associates	1
13	Malebye Motaung Mtembu Inc	1
14	Madima Attorneys	1
15	Cherry Sign Inc	1
16	KB & Associates	1
17	Malebya & Maleho Inc	1
18	SC Mdluli Attorneys	1
19	Magagula Goerge Mcetywa Inc	1
20	Ramulifho Inc	1
21	Maponya (Johannesburg) Inc	3
22	Tim Du Toit Attorneys	4
23	Ngeno & Mteto Inc	1

No	NAME OF SERVICE PROVIDER	BEE LEVEL
24	Koikanyang Inc	1
25	Chuene Mahlo	1
26	Maenetja Attorneys	1
27	MF Jassat Dhlamin Inc	1
28	Matlala Von Metzinger Attorneys t/a MVM Attorneys	2
29	Mapongwana Attorneys	1
30	Ramatshila Mugeru	1
31	Taleni Godi Kupiso Inc	1
32	Mapulana Maponya	1
33	Sigama Attorneys	1
34	Nyapotse Inc	1
35	Phungo Inc	1
36	Diale Mogashoa Attorneys t/a DM Attorneys	2
37	Maphosa Attorneys Inc	1
38	Sim & Botsi Attorneys	2
39	Smith Bekwa Inc	1
40	Mothle Jooma Sabida	1
41	Phungula Attorneys Inc	1
42	Majang Inc	1
43	Cowan Harper Madikizela Attorneys	1
44	Rambevha Morobane Inc	1
45	Bhayat Attorneys	1
46	Mothobi Attorneys	1
47	Jasper Van Der Westhuizen & Bodenstein	2
48	Gwina Attorneys	1

No	NAME OF SERVICE PROVIDER	BEE LEVEL
49	Nandi Bulabula Inc	1
50	Moloto Stofile Inc	1
51	Tshisevhe Gwina Ratshimbilana t/a TGR Attorneys	1
52	Manong Pilane Mokotedi Inc	1
53	Mphela Associates Attorneys	1
54	RENQE FY Inc	1
55	Ramushu Mashile Twala Inc	1
56	McRobert Inc Attorneys	1
57	Gildenhuis Malatji Attorneys	1
58	Ncube Inc Attorneys	1
59	MS Shaik Attorneys	1
60	Seanego Attorneys Inc	1
61	Machaka NC Inc	1
62	Andile Seth Inc	1
63	Chaedle Thompson & Hyson Inc	1
64	Shepstone & Wylie Attorneys	1
65	Malatji Kanyane Inc	2
66	Werkmans Attorneys	4
67	Adams & Adams	4
68	Hogan Lovells Inc	4
69	Cliffe Dekker Hofmeyer	2
70	Edward Nathan Soonebergs Inc t/a ENS Africa	2

GAUTENG: SMALL ENTERPRISE FINANCE AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
36/ FIN/ 2019	APPOINTMENT OF A SECURITY SERVICE PROVIDER TO PROVIDE GUARDING SERVICES AT PENNYVILLE HIVE FOR A PERIOD OF TWO (02) YEARS WITH AN OPTION TO RENEW	Wenzile Phaphama Trading and Projects	1 985 883.88	Level 1	20

GAUTENG: SOUTH AFRICAN HEALTH PRODUCTS REGULATORY AUTHORITY:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAHPRA/ 2019/ NETWORK/ RFB009	REQUEST FOR BIDS FOR THE SUPPLY, INSTALLATION AND CONFIGURATION OF SWITCHES AND RELATED NETWORK SERVICES.	Sizwe IT Group (Pty) Ltd	R5 286 822.68	Level 1	100

GAUTENG: SOUTH AFRICAN QUALIFICATIONS AUTHORITY: FACILITY MANAGEMENT DIRECTORATE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAQA 0016/ 19 DFA	Provision of green cleaning, hygiene and pest control services to the South African Qualifications Authority for a period of three (3) years.	Monabo Hygiene Services (Pty) Ltd	R 3,948,543.82	1	100.00

GAUTENG: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: HEAD OFFICE PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA / 58700/ 1004/ 06	Appointment Of Due Diligence Panel For A Period Of Three (3) Years For Sanral	AM PhakaMalele Inc, Inkazimulo Business and Advisory Services, Naxia SAB&T and Morobi Chartered Accountants			

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: DEMAND AND ACQUISITIONS

ZNB 0239 /2018/2019: ESTABLISHMENT OF LEGAL SERVICES PANEL TO RENDER SPECIALIZED SERVICES FOR A PERIOD OF THREE (3) YEARS FOR THE KWAZULU-NATAL DEPARTMENT OF EDUCATION

1	Buthelezi Mtshali Mzulwini Incorporated
2	Gcolotela & Peter Incorporated
3	Matthew Francis Incorporated
4	Mboweni and Partners Incorporated
5	Mdledle Incorporated
6	Millicent Hlengwa Attorneys
7	SD Moloji and Associates Incorporated
8	Seanego Attorneys Incorporated
9	Tonise Attorneys
10	AP Ngubo Attorneys
11	Buthelezi Vilakazi Inc.
12	CS Zondi and Associates Inc.
13	Duma Attorneys
14	Hajra Patel Incorporated T/A HP Attorneys
15	Hlela Attorneys
16	Kirshen Nadioo and Company Incorporated
17	Macbeth Attorneys Incorporated
18	Mamatela Attorneys Incorporated
19	Ngidi and Company Incorporated
20	Nzimande L.V Attorneys
21	Pravina Govender Attorneys, Conveyancers and Notaries Public
22	Rooth and Wessels Inc. T/A RW Attorneys
23	Attorneys Anand-Nepaul
24	KB & Associates Incorporated Attorneys
25	Norton Rose Fulbright

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 04825W – WIMS 071330	Department of Education: Thoyana Traditional Court, Rehabilitation of Traditional Administration Centre (eThekweni Region)	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTM 01097W - Wims 063234: Cluster- 73	Kumkani Primary School: Repairs and renovations to storm damaged schools throughout the province of KwaZulu natal (Southern Region)	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTM 01085W- Wims 063258: Cluster 83	Inkulu Primary School: Repairs and renovations to storm damaged schools throughout the province of KwaZulu natal (Southern Region)	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTM 01082W- Wims 063267: Cluster 86	Xhonywa Primary School: Repairs and renovations to storm damaged schools throughout the province of KwaZulu natal (Southern Region)	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTM 01081W - Wims 063271: Cluster 87	Rosetenville Primary School: Repairs and renovations to storm damaged schools throughout the province of KwaZulu Natal (Southern Region)	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTD 04767W – Wims 063489: Cluster 93	Ntwela Primary School: Repairs and renovations to storm damaged schools throughout the province of KwaZulu Natal (eThekweni Region)	Kindly refer to the website and notice board 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
ZNTM 01087W – Wims 063270: Cluster 80	Sibhangwana Primary School Repairs and renovations to storm damaged schools throughout the province of KwaZulu Natal (Southern Region)	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTM01086W: 063266: Cluster 81	Zamukuzakha Primary School St Repairs and renovations to storm damaged schools throughout the province of KwaZulu Natal (Southern Region)	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTL 03614 WIMS 060938	Department Of Education: DUNDEE JS SCHOOL: Alterations and additions including construction of 24 classrooms, 4 ablutions, 2 multipurpose rooms, Team Teaching, SNP Kitchen and Administration offices.	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 04485W	KZN: eThekweni Region: Department of Education: Stanger: Tshelabantu Primary School: Storm damage disaster programme phase 16	Kwangwane Contracting and Trading	R 1 772 635.65	Level 1	100.00
ZNTD 03792W	KZN: eThekweni Region: Department of Education: Isiphingo: Sibambanezulu High School: Completion of contract for WIMS 039833: Upgrades and additions	Ottis Trading and Projects	R 724 686.00	Level 1	100.00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS - SOUTHERN REGION: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM01105 W	Department of Co-Operative Governance and Traditional Affairs: Cele P Traditional Court: Rehabilitation of Traditional Administration Centre	Ilungelo Construction cc	R 1 778 596.33	20.00	100.00
ZNTM01106W	Department of Co-Operative Governance and Traditional Affairs: Amangwane Traditional Court: Rehabilitation of Traditional Administration Centre	Makhadamas Trading Enterprise	R 1 076 325.26	20.00	100.00
ZNTM01107W	Department of Co-Operative Governance and Traditional Affairs: Kwa-Manyavu Traditional Court: Rehabilitation of Traditional Administration Centre	Jeamba's Enterprise and Marketing	R 1 262 464.94	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HEAD OFFICE - TIRS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3848/ 18T	THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS, SURFACING, DRAINAGE, RETAINING STRUCTURES AND THE UPGRADE OF KWAMANZAMNYAMA RIVER BRIDGE ON MAIN ROAD 714, NDONDOLSONKOMBO (KM 8+000 - KM 18+000)	Klus Civils	R292 260 055.96	Level1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SECURITY SERVICES AT ESHOWE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB0037/ 19T	Provision of Security Services at Eshowe Cost Centre, Area Office Eshowe, Eshowe Hostel, Lindela Camp, Nkandla Camp and Gingindlovu Camp at eMpanjeni Region for 36 months	Cycle Security	R10 489 625.64	Level1	100.00

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION - OPERATIONS AND MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANRAL X.004-072- 2019/ 1F	Consulting Engineering Services for the routine road maintenance of N2, section 29, from km 53.57 to section 31, km 32.89 and R22, section 1, km 0.00 to section 5, km 40.32 in the Umkhan-yakude district municipality.	Zimile Consulting Engineering (Pty) Ltd	R 14 076 000.00	Level 1	98.94

NATIONAL: COMPENSATION FUND, INCLUDING RESERVE FUND: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TCF 01: 2019/ 20	Appointment of a Service Provider to Provide file plan schedule for records other than correspondence systems (SROCS)	ZINJIVA INFORMATION BROKERS CC	R 949 750.00	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR (CRD-05) 2019/ 20	Appointment of a service provider to Lease Telephone System for the Department of Agriculture, Land Reform and Rural Development at the Office of the Registrar of Deeds: Pietermaritzburg for a period of 36 months	Yuretek Business Machines	R 1,322,808.04	Level 1	100

NATIONAL: NATIONAL HEALTH LABORATORY SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB066/ 19/ 20	Placement of Automated Real time PCR system for Charlotte Maxeke for a period of five years with service and maintenance	Becton Dickson	R519 549.30	Level 6	86
RFB206/ 18/ 19	Outright Purchase of Automated DNA extractor system for NICD for a period of five (5) years.	Lasec SA (Pty) Ltd	R441 274.55	Level 4	92
RFB004/ 19/ 20	Outright Real Time PCR for NICD for a period of (5) five years with service and maintenance.	ThermoFisher Scientific	R395 318.49	Level 6	86
RFB068/ 19/ 20	Outright purchase of Radioimmunoassay (RIA) system) for Charlotte Maxeke for a period of five (5) years.	Ilex South Africa (Pty) Ltd	R1 343 200.00	Level 6	86
RFB073/ 19/ 20	Outright Purchase of High-Troughput Next Generation Sequencer NICD with Service and Maintenance for a period of three (3) years	Whitehead Scientific	R6 885 240.97	Level 8	82

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

B/WCED 2593/19	B/WCED 2593/19: SUPPLY AND DELIVER EQUIPMENT FOR PUBLIC ORDINARY SCHOOLS	See Attached Separate File			
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SUCCESSFUL BIDDER	CONTRACT VALUE	B-BBEE LEVEL	TYPE OF CONTRACT	OPEN BID/LIMITED	DESCRIPTION OF CONTRACT	DATE AWARDED	80:20/90:10	NO. OF POINTS SCORED
Joint venture between ACS Group SA (Pty) Ltd and Corporate Business Automation (Pty) Ltd	R2 281 470.80	Non Contributor	Period	Open bid	B/WCED 2593/19: SUPPLY AND DELIVER EQUIPMENT FOR PUBLIC ORDINARY SCHOOLS IN RESPECT OF SERVICE 1	22/2/2020	80:20	80
Bidfiq (Pty) Ltd	R628 050.00	1	Period	Open bid	B/WCED 2593/19: SUPPLY AND DELIVER EQUIPMENT FOR PUBLIC ORDINARY SCHOOLS IN RESPECT OF SERVICE 3	22/2/2020	80:20	100

AWARD RESULTS B/WCED: 2593/19

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0197/2019	Rendering of a comprehensive cleaning and gardening service at Helderberg District Hospital, Strand CDC, Macassar CDC, Gustrouw CDC and Nomzamo CDC, Department of Health, Western Cape Government for a three (3) year period	Zara Cleaning Services CC	R10,773,342.72	1	100
	Rendering of a cleaning service at the Western Cape College of Nursing: Metro West Campus in Athlone, Department of Health, Western Cape Government for a three (3) year period			1	
				1	

WESTERN CAPE: DEPARTMENT OF LOCAL GOVERNEMENT: FINANCIAL MANAGEMENT : SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LG 01- 2019-2020	THE APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR THE COMPILATION OF THE 15 YEAR WESTERN CAPE INTEGRATED DROUGHT AND WATER RESPONSE PLAN (WCIDWRP) FOR THE WESTERN CAPE	AURECON SOUTH AFRICA (PTY) LTD	R 11 467 636.00	2	18

WESTERN CAPE: DEPARTMENT PREMIER: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FMA 0007- 2019/20	THE PROVISION OF PERSONNEL SUITABILITY CHECKS (VERIFICATIONS) TO THE DEPARTMENT OF PREMIER .	1. ICAS South Africa (Pty) Ltd	Est- R3 900 000.00 - (3 year)	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.002- 057- 2019/ 1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 2 SECTIONS 5 TO 7 FROM RIETKUIL OUTSPAN (KM 26.55) TO RONDEHEUWEL (KM 3.44)	WTW CIVILS (Pty) Ltd	R49 330 366.65	1	100
X.005- 028- 2018/ 1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 10 SECTIONS 11 TO 12 BETWEEN NOEGOEBERG AND NAKOP BORDER AND NATIONAL ROUTE 14 SECTIONS 4 TO 5 FROM OLYVENHOUTSDRIFT TO ZONDERHUIS	RAINBOW CIVILS CC	R30 224 157.40	1	100
N.010- 058- 2019/ 1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 10 SECTION 5 TO 8 BETWEEN KOPIESKRAAL AND OMDRAAI VLEI	EXPIDOR 103 CC	R36 654 830.90	2	98
N.002- 078- 2019/ 1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 2 SECTIONS 7 TO 8 FROM RONDEHEUWEL TO NATURES VALLEY	WTW CIVILS (Pty) Ltd	R55 023 307.10	1	100
X.005- 030- 2019/ 1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 8 SECTIONS 8 & 9 FROM VAAL RIVER TO NC/ FS BORDER, NATIONAL ROUTE 12 SECTIONS 9 TO 11 FROM RIET RIVER TO NC/NW BORDER AND NATIONAL ROUTE 18 SECTION 1	RAIL REFURB CC	R42 049 770.13	2	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFT: WR2019/ 06/ 02	SUPPLY, DELIVERY AND INSTALL OFFICE FURNITURE (100% LOCAL CONTENT) AS AND WHEN REQUIRED FOR A 24 MONTH PERIOD TO THE WESTERN REGION OFFICE SITUATED IN BELLVILLE IN CAPE TOWN	Excellent Shopfitting and Interiors CC	R1 583 332.35	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFT: WR2019/ 06/ 02	SUPPLY, DELIVERY AND INSTALL OFFICE FURNITURE (100% LOCAL CONTENT) AS AND WHEN REQUIRED FOR A 24 MONTH PERIOD TO THE WESTERN REGION OFFICE SITUATED IN BELLVILLE IN CAPE TOWN	Excellent Shopfitting and Interiors CC	R1 583 332.35	1	100

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