



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 658

Pretoria, 3 April 2020

No. 3102

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.gpwonline.co.za>

N.B. The Government Printing Works will not be held responsible for the quality of "Hard Copies" or "Electronic Files" submitted for publication purposes

ISSN 1682-4501



03102



**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](http://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](mailto: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](http://www.gpwonline.co.za).

We apologise for any inconvenience this might have caused.

Issued by GPW Communications

## TABLE OF CONTENTS

|  |           |
|--|-----------|
| <b>TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS .....</b>     | <b>16</b> |
| SUPPLIES: GENERAL .....  | 16        |
| SUPPLIES: MEDICAL.....   | 17        |
| SERVICES: GENERAL.....   | 17        |
| SERVICES: BUILDING .....   | 19        |
| SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)..... | 20        |
| SERVICES: PROFESSIONAL .....   | 20        |
| <b>ERRATUM .....</b>   | <b>22</b> |
| <b>TENDER INVITATION CANCELLATIONS.....</b>                          | <b>69</b> |
| RESULTS OF TENDER INVITATIONS.....                                   | 73        |
| SUPPLIES .....   | 73        |
| SERVICES.....  | 74        |



government  
printing

Department:  
Government Printing Works  
REPUBLIC OF SOUTH AFRICA

## HIGH ALERT: SCAM WARNING!!!

### TO ALL SUPPLIERS AND SERVICE PROVIDERS OF THE GOVERNMENT PRINTING WORKS

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

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

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

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

Example of e-mails these fraudsters are using:

[PROCUREMENT@GPW-GOV.ORG](mailto: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](mailto:@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](http://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](mailto:Annamarie.DuToit@gpw.gov.za)

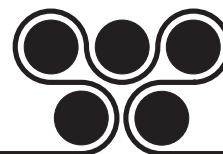
Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193.  
Email: [Bonakele.Mbhele@gpw.gov.za](mailto:Bonakele.Mbhele@gpw.gov.za)

Security Services: Mr Daniel Legoabe, at tel. (012) 748 6176.  
Email: [Daniel.Legoabe@gpw.gov.za](mailto: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.gpwnline.co.za/>

E-mail:                      **Quotes & Queries:**                      [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)  
**Tender Submissions:**                      [submit.egazette@gpw.gov.za](mailto: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.gpwnline.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     |
| * <b>eGazette Submissions:</b>                   | <b>submit.egazette@gpw.gov.za</b>     |

**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.**

| <b>Pricing for Tender - Variable Priced Notices - COMMENCEMENT: 1 APRIL 2018</b> |                          |                      |
|--|--------------------------|----------------------|
| <b>Notice Type</b>   | <b>Page Space</b>        | <b>New Price (R)</b> |
| 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](http://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 <b>after</b> 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 <b>after</b> submission deadline |
| Northern Cape Liquor License Gazette | Monthly               | First Friday of the month                      | Two weeks before publication | 3 working days <b>after</b> submission deadline |
| National Liquor License Gazette      | Monthly               | First Friday of the month                      | Two weeks before publication | 3 working days <b>after</b> 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](http://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](mailto: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](mailto: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](mailto: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](http://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](mailto:submit.egazette@gpw.gov.za)

**For queries and quotations, contact:** Gazette Contact Centre:

**E-mail:** [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)

**Tel:** 012-748 6200

**Contact person for subscribers:** Mrs M. Toka:

**E-mail:** [subscriptions@gpw.gov.za](mailto: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><b>CDC/30/20 - APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO PROVIDE OCCUPATIONAL HEALTH SERVICES AT THE COEGA DEVELOPMENT CORPORATION WELLNESS CENTRE.</b><br/>The CDC is inviting Occupational Health Service Providers to respond to the Request for Proposal. Preference will be given to respondents who comply with the CDC's Procurement Policy &amp; Procedures. Public Finance Management Act (PFMA) Section 36 and 49 shall apply. Preferential Procurement Policy Framework Act (PPPFA) 2000: Preferential Procurement Regulations, 2017 will apply. The score will be determined as follows: Price - 80, BBBEE Score - 20. The evaluation of Bids based on the 80/20 preference point system will be done on the tendered amount Vat Inclusive. Non-Vat vendors who submit bids for contracts that would, if successful, take their annual turnover above the threshold of R1 million are obliged to include VAT in the prices quoted and must therefore immediately upon award of the contract register with SARS as VAT vendors. For more information on this bid, please visit the Coega website (<a href="http://www.coega.com">www.coega.com</a>) under current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> Due to the outbreak on COVID-19, there will be no briefing meeting, however Briefing Notes are attached to the RFP document. Bidders are requested to send electronic mails via <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a>, for any enquires related to the bid, between the period of 03 April and 17 April 2020. CDC will compile a schedule of questions and answers and upload on the CDC Website. No new queries received after 17 April 2020 will be entertained..</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded free of charge from the CDC website: <a href="http://www.coega.com">www.coega.com</a>.<br/>For more information on this bid, please visit the Coega website (<a href="http://www.coega.com">www.coega.com</a>) under current tenders and refer to Advert attached, <i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation Business Centre's Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original of the completed RFP document shall be placed in a sealed envelope clearly marked: "CDC/30/20- REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO PROVIDE OCCUPATIONAL HEALTH SERVICES AT THE COEGA DEVELOPMENT CORPORATION WELLNESS CENTRE"<br/><i>For technical information please contact: Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a></p> <p><i>For completion of bid documents please contact: Zine Mtanda, Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted. All enquiries regarding this bid must be in writing only.</p> | Eastern Cape:<br>COEGA DEVELOPMENT CORPORATION:<br>PROCUREMENT | CDC/ 30/ 20             | 2020-05-04 at 12:00 |
| <p><b>SUPPLY AND DELIVERY OF A TRAILER MOUNTED ACCESS PLATFORM (CHERRY PICKER), INCLUDING OPERATOR TRAINING AND 5 YEAR SERVICE PLAN</b></p> <p><i>Bids obtainable from:</i> <a href="https://www.sarao.ac.za/tenders/">https://www.sarao.ac.za/tenders/</a></p> <p><i>Post or Deliver Bids to:</i> Tender Box, SARAO Offices, Old Times Media Building, Black River Park (North Gate Entrance)<br/>2 Fir Street, Observatory<br/>Cape Town</p> <p><i>For technical information please contact: Dawie Fourie. Tel:</i> 053 382 5001<br/><i>Email:</i> <a href="mailto:dfourie@ska.ac.za">dfourie@ska.ac.za</a>. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact: Anwuli Okecha, Tel:</i> 021 506 7300, <i>Email:</i> <a href="mailto:anwuli@ska.ac.za">anwuli@ska.ac.za</a>, <i>Hours:</i> 8:00 to 16:00.</p>   | Western Cape:<br>National Research Foundation:<br>SARAO        | NRF SARAO SOPS 001 2019 | 2020-05-18 at 11:00 |



**SUPPLIES: MEDICAL**

| DESCRIPTION  | REQUIRED AT  | TENDER NO      | CLOSING DATE        |
|--|--|----------------|---------------------|
| <p>Placement / Outright Purchase of Automated Electrophoresis Analyser for a period of five (5) years with maintenance and service for Universitas</p> <p><i>Briefing Session:</i> To be held on 09 April 2020, at 11:00. Compulsory Briefing Session for Placement / Outright Purchase of Automated Electrophoresis Analyser with maintenance and service for Universitas.</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 2131. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Nomfundo Mokou. <i>Tel:</i> 011 555 0595 <i>Email:</i> nomfundo.mokou@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Mokou, <i>Tel:</i> 011 555 0595, <i>Email:</i> nomfundo.mokou@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | Free State: National Health Laboratory Service Universitas: Health | RFB096/ 19/ 20 | 2020-04-17 at 11:00 |

**SERVICES: GENERAL**

| DESCRIPTION   | REQUIRED AT   | TENDER NO | CLOSING DATE        |
|---|---|-----------|---------------------|
| <p>ORBIT TVET College invites capable and competent service provider to render service of fumigation of termites, ants and bees at Mankwe Campus.</p> <p><i>Briefing Session:</i> To be held on 23 April 2020, at 11:00. Compulsory Briefing Session will be held on the 23 April 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 23 April 2020 at 11H00am at ORBIT TVET College - Mankwe Campus Stand No 230 Unit 2 Mogwase 0314.</p> <p><i>Bids obtainable from:</i> Tender Document will be available as from the 03 April 2020, tender document must be downloaded or viewed</p> <p>on National Treasury website (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) and ORBIT TVET College website (<a href="http://www.orbitcollege.co.za">www.orbitcollege.co.za</a>), <i>Cost of Documents:</i> Printed tender document will be issued at non-refundable deposit fee of R50.00 &amp; only when e-tenders website is not working, <i>Payment Details:</i> The Cost of R200.00 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 &amp; BOSCH STREET &amp; 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 &amp; Bosch Street Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr C Chaauke. <i>Tel:</i> 014 597 5524. <i>Fax:</i> 014 592 4538 <i>Email:</i> cchaauke@orbitcollege.co.za. <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 &amp; 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 &amp; Friday is 07:30 - 14H00.</p> <p>Bidders must ensure that they deposit bid document inside tender box at the security gate.</p> <p>Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception..</p> | North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE | M03/ 2020 | 2020-05-15 at 11:00 |

| DESCRIPTION  | REQUIRED AT  | TENDER NO                | CLOSING DATE        |
|--|--|--------------------------|---------------------|
| <p>SUPPLY, DELIVERY, REGISTRATION AND OPERATIONS AND MAINTANANCE OF WATER TANKERS IN SEKHUKHUNE DISTRICT MUNICIPALITY (MOUTSE AREA) ON AN URGENT BASIS</p> <p><i>Briefing Session:</i> THEY WILL BE NO SITE MEETING.</p> <p><i>Site Meeting(s):</i> NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL WEBSITE, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> DOCUMENT ARE FREE OF CHARGE, <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 NEXT TO THE BUILDING ENTRANCE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00AM) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr Mabu Rakobela. <i>Tel:</i> 072 444 9996 <i>Email:</i> mabur@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Email:</i> rosem@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 31/ 19/ 20           | 2020-04-17 at 11:00 |
| <p>TERMS OF REFERENCE FOR APPOINTMENT OF A SERVICE PROVIDER TO HOST, MAINTAIN AND PROVIDE SUPPORT FOR MINE HEALTH AND SAFETY COUNCIL WEBSITE AND THE RTF PORTAL FOR THE PERIOD 24 MONTHS</p> <p><i>Bids obtainable from:</i> The document will be available from MHSC website (www.mhsc.org.za)</p> <p><i>Post or Deliver Bids to:</i> 145 Western service Road, Western Wood Office Park, B7 Maple North Place, Wood mead</p>   | Gauteng: Mine Health and Safety Council: Mining Research                 | MHSC- 001/ 2020-21       | 2020-05-19 at 11:00 |
| <p>National Red Meat Projects</p> <p><i>Bids obtainable from:</i> Private Bag X 935 Pretoria, 0001, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 935 Pretoria 0001 or 536 Francis Baard Street, Block A, 4th Floor, Meintjiesplein Building, Arcadia, Pretoria, 0002. To be delivered at the above address or tender box</p> <p><i>For technical information please contact:</i> Dr. Xolile Ngetu. <i>Tel:</i> 012 341 1115 or 082 041 4581. <i>Fax:</i> 012 341 1811 <i>Email:</i> XNgetu@namc.co.za. <i>Hours:</i> 08:h00 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> Meshack Letlape, <i>Tel:</i> 012 341 1115, <i>Fax:</i> 012 341 1811, <i>Email:</i> meshackl@namc.co.za, <i>Hours:</i> 08:h00 to 16:h00.</p> <p>A document with specific deliverables and Tender documents can be obtained from NAMC website under tenders (www.namc.co.za).</p>  | KwaZulu-Natal: National Agricultural Marketing Council: Finance Division | NAMC&NRMP/ 03/ 2020(KZN) | 2020-04-24 at 11:00 |
| <p>National Red Meat Projects</p> <p><i>Bids obtainable from:</i> Private Bag X 935 Pretoria, 0001, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 935 Pretoria 0001 or 536 Francis Baard Street, Block A, 4th Floor, Meintjiesplein Building, Arcadia, Pretoria, 0002. To be delivered at the above address or tender box</p> <p><i>For technical information please contact:</i> Dr. Xolile Ngetu. <i>Tel:</i> 012 341 1115 or 082 041 4581. <i>Fax:</i> 012 341 1811 <i>Email:</i> XNgetu@namc.co.za. <i>Hours:</i> 08:h00 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> Meshack Letlape, <i>Tel:</i> 012 341 1115, <i>Fax:</i> 012 341 1811, <i>Email:</i> meshackl@namc.co.za, <i>Hours:</i> 08:h00 to 16:h00.</p> <p>A document with specific deliverables and Tender documents can be obtained from NAMC website under tenders (www.namc.co.za).</p>  | Eastern Cape: National Agricultural Marketing Council: Finance Division  | NAMC&NRMP/ 03/ 2020(EC)  | 2020-04-24 at 11:00 |

**SERVICES: BUILDING**

| DESCRIPTION   | REQUIRED AT                                       | TENDER NO    | CLOSING DATE        |
|---|---|--------------|---------------------|
| <p>Westcol hereby invite bids from reputable, established providers for the appointment of Professional Services in Consortium / Multi-disciplinary team from the Building and Engineering Environment responsible for providing professional advisory services for the following project: Construction of Student Support Centres on 4 Campuses:</p> <p><i>Briefing Session:</i> To be held on 17 April 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<br/>42 Johnstone street<br/>Hectorton<br/>Randfontein.</p> <p><i>Bids obtainable from:</i> Hard copy: Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein at a price of R200, payable by EFT only<br/>Electronic documents available free of charge: <a href="http://www.westcol.co.za">www.westcol.co.za</a>, <a href="mailto:tender.admin@westcol.co.za">tender.admin@westcol.co.za</a><br/>, <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 &amp; time. Document to be signed in.<br/><i>For technical information please contact:</i> Ms Thobile Nhlangothi. <i>Tel:</i> 011 6924004 ext. 1052 <i>Email:</i> <a href="mailto:tnhlangothi@westcol.co.za">tnhlangothi@westcol.co.za</a>. <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> <a href="mailto:cvanbiljon@westcol.co.za">cvanbiljon@westcol.co.za</a>, <i>Hours:</i> 08:00 - 14:00.</p> | Gauteng: Western College for TVET: Infrastructure | WT2020/ 0001 | 2020-04-30 at 11:00 |
| <p>Westcol hereby invite bids from reputable, established providers for the appointment of Professional Services in Consortium / Multi-disciplinary team from the Building and Engineering Environment responsible for providing professional advisory services for the following project: Construction of Student Support Centres on 4 Campuses:</p> <p><i>Briefing Session:</i> To be held on 24 April 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<br/>42 Johnstone street<br/>Hectorton<br/>Randfontein.</p> <p><i>Bids obtainable from:</i> Hard copy: Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein at a price of R200, payable by EFT only<br/>Electronic documents available free of charge: <a href="http://www.westcol.co.za">www.westcol.co.za</a>, <a href="mailto:tender.admin@westcol.co.za">tender.admin@westcol.co.za</a><br/>, <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 &amp; time. Document to be signed in.<br/><i>For technical information please contact:</i> Ms Thobile Nhlangothi. <i>Tel:</i> 011 6924004 ext. 1052 <i>Email:</i> <a href="mailto:tnhlangothi@westcol.co.za">tnhlangothi@westcol.co.za</a>. <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> <a href="mailto:cvanbiljon@westcol.co.za">cvanbiljon@westcol.co.za</a>, <i>Hours:</i> 08:00 - 14:00.</p> | Gauteng: Western College for TVET: Infrastructure | WT2020/ 0001 | 2020-05-08 at 11:00 |

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

| DESCRIPTION   | REQUIRED AT  | TENDER NO | CLOSING DATE        |
|---|--|-----------|---------------------|
| <p>Tender No.38/2019 - Provision of Cleaning and Hygiene Services for a period of three (3) years: Pretoria Local Office Evaluation: 80/20: Price =80 points and B-BBEE Status Level of contribution = 20 points.</p> <p><i>Briefing Session:</i> To be held on 13 March 2020, at 10:00. Briefing session will be take place on 13 March 2020 at Pretoria Local Office, Legal Aid SA, 317 Francis Baard Street, 4th Floor, Lorcano House, Pretoria at 10H00 AM..</p> <p><i>Site Meeting(s):</i> Pretoria Local Office, Legal Aid SA, 317 Francis Baard Street, 4th Floor, Lorcano House, Pretoria..</p> <p><i>Bids obtainable from:</i> Bid documents available from National Treasury E-Tender Portal., <i>Cost of Documents:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg 2017.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Mandisa Kubayi. <i>Tel:</i> 071 084 6750 <i>Email:</i> MandisaK@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Buhle Sesiko, <i>Tel:</i> 011 877 2000, <i>Email:</i> FelicityZ@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 38/2019.</p> | Gauteng: Legal Aid South Africa: Procurement Section | 38/ 2019  | 2020-04-28 at 11:00 |

**SERVICES: PROFESSIONAL**

| DESCRIPTION   | REQUIRED AT   | TENDER NO         | CLOSING DATE        |
|---|---|-------------------|---------------------|
| <p>Road Distribution &amp; Warehousing</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at <a href="http://www.elections.org.za">www.elections.org.za</a> or <a href="https://votaquotes.elections.org.za/eproc_inter/Default.aspx">https://votaquotes.elections.org.za/eproc_inter/Default.aspx</a></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 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p><b>NO BIDS BY POST WILL BE ACCEPTED!</b></p> <p><i>For technical information please contact:</i> Suzette Ndala. <i>Tel:</i> 012 622 5851. <i>Fax:</i> N/A <i>Email:</i> ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> | National: Electoral Commission: Supply Chain Management | IEC/ LG- 01/ 2020 | 2020-04-28 at 11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO         | CLOSING DATE        |
|--|---|-------------------|---------------------|
| <p>Legal Panel</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at <a href="http://www.elections.org.za">www.elections.org.za</a> or <a href="https://votaquotes.elections.org.za/eproc_inter/Default.aspx">https://votaquotes.elections.org.za/eproc_inter/Default.aspx</a></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 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p><b>NO BIDS BY POST WILL BE ACCEPTED!</b></p> <p><i>For technical information please contact:</i> Nilan Rampershad. <i>Tel:</i> 012 622 5211. <i>Fax:</i> N/A <i>Email:</i> rampershadn@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> | National: Electoral Commission: Supply Chain Management | IEC/ LS- 01/ 2020 | 2020-04-29 at 11:00 |

| DESCRIPTION  | REQUIRED AT  | TENDER NO         | CLOSING DATE        |
|--|--|-------------------|---------------------|
| <p>Appointment of Service provider for the provision of advertising and marketing services for the period of three years</p> <p><i>Briefing Session:</i> No briefing.</p> <p><i>Bids obtainable from:</i> Waterfall Edge B, Howick Close, Waterfall Office Park, Bekker Road, MIDRAND, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> Waterfall Edge B, Howick Close, Waterfall Office Park, Bekker Road, MIDRAND</p> <p><i>For technical information please contact:</i> Mr. Monde Mkalipi. <i>Tel:</i> 087 285 0500 <i>Email:</i> monde.mkalipi@rtia.co.za. <i>Hours:</i> 8h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> Bid office, <i>Tel:</i> 0872850475, <i>Hours:</i> 08:00 - 17:00 Mon-Friday.</p>  | Gauteng: Road Traffic Infringement Agency: Supply Chain Management | RTIA 04/ 2019/ 20 | 2020-05-05 at 11:00 |
| <p>Appointment of Service provider for the provision of media buying services for the period of three years</p> <p><i>Briefing Session:</i> No briefing.</p> <p><i>Bids obtainable from:</i> Waterfall Edge B, Howick Close, Waterfall Office Park, Bekker Road, MIDRAND, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> Waterfall Edge B, Howick Close, Waterfall Office Park, Bekker Road, MIDRAND</p> <p><i>For technical information please contact:</i> Mr. Monde Mkalipi. <i>Tel:</i> 087 285 0500 <i>Email:</i> monde.mkalipi@rtia.co.za. <i>Hours:</i> 8h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> Bid office, <i>Tel:</i> 0872850475, <i>Hours:</i> 08:00 - 17:00 Mon-Friday.</p>   | Gauteng: Road Traffic Infringement Agency: Supply Chain Management | RTIA 03/ 2019/ 20 | 2020-05-05 at 11:00 |
| <p>RFP 37/2019 - APPOINTMENT OF A GROUP LIFE INSURER</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from Thursday 26 March 2020..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Andre Taljaard. <i>Tel:</i> (012) 422 4078 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Andre Taljaard, <i>Tel:</i> (012) 422 4078, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 29 April 2020..</p> | Gauteng: South African Revenue Service: Professional Service       | RFP 37/ 2019      | 2020-05-04 at 11:00 |

**ERRATUM****SUPPLIES: GENERAL**

| DESCRIPTION  | REQUIRED AT   | TENDER NO       | CLOSING DATE        |
|--|---|-----------------|---------------------|
| <p><b>Original Publication Date: 2020-03-13</b></p> <p>Supply and Delivery of Coal Peas for National Health Laboratory Service (NHLS) for a period of five (05) years</p> <p><i>Briefing Session:</i> Compulsory briefing session took place on 19 March 2020..</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Mabuse Maila. <i>Tel:</i> 011 555 0595. <i>Fax:</i> 011 386 6218 <i>Email:</i> mabuse.maila@nhls.co.za. <i>Hours:</i> 08: - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mabuse Maila, <i>Tel:</i> 011 555 0595, <i>Fax:</i> 011 386 6218, <i>Email:</i> mabuse.maila@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | Gauteng: National Health Laboratory Service: Health | RFB 135/ 19/ 20 | 2020-04-30 at 11:00 |

**SUPPLIES: COMPUTER EQUIPMENT**

| DESCRIPTION   | REQUIRED AT   | TENDER NO      | CLOSING DATE        |
|---|---|----------------|---------------------|
| <p><b>Original Publication Date: 2020-03-13</b></p> <p>Supply and Implementation of CISCO Network Switches and Firewall including Renewal of Smartnet for a Period of Five (5) Years</p> <p><i>Briefing Session:</i> To be held on 25 March 2020, at 12:00. Non-Compulsory Briefing Session 1 Modderfontein, Sandringham Head Office.</p> <p><i>Site Meeting(s):</i> National Health Laboratory Services, Blue Room, 1st Floor, 1 Modderfontein Road, Sandringham Head Office.</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</p> <p><i>For technical information please contact:</i> Lerato Segomotso. <i>Tel:</i> 011 555 0595 <i>Email:</i> Lerato.segomotso@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lerato Segomotso, <i>Tel:</i> 011 555 0595, <i>Email:</i> Lerato.segomotso@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | Gauteng: National Health Laboratory Service: Health | RFB175/ 19/ 20 | 2020-05-06 at 11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO      | CLOSING DATE        |
|--|---|----------------|---------------------|
| <p><b>Original Publication Date: 2020-03-13</b></p> <p>Supply and Implementation of Content Platform System For Data Protection on NHLS and Mobile Devices including Maintenance and Services for a Period of Three (3) Years</p> <p><i>Briefing Session:</i> To be held on 25 March 2020, at 10:00. Non-Compulsory Briefing Session 1 Modderfontein, Sandringham Head Office.</p> <p><i>Site Meeting(s):</i> National Health Laboratory Services, Blue Room, 1st Floor, 1 Modderfontein Road, Sandringham Head Office.</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</p> <p><i>For technical information please contact:</i> Lerato Segomotso. <i>Tel:</i> 011 555 0595 <i>Email:</i> Lerato.segomotso@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lerato Segomotso, <i>Tel:</i> 011 555 0595, <i>Email:</i> Lerato.segomotso@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | Gauteng: National Health Laboratory Service: Health | RFB162/ 19/ 20 | 2020-05-06 at 11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO      | CLOSING DATE        |
|---|---|----------------|---------------------|
| <p><b>Original Publication Date: 2020-03-13</b></p> <p>Supply and Implementation of Content Platform System For Data Protection on NHLS and Mobile Devices including Maintenance and Services for a Period of Three (3) Years.</p> <p><i>Briefing Session:</i> To be held on 25 March 2020, at 10:00. Non-Compulsory Briefing Session 1 Modderfontein, Sandringham Head Office.</p> <p><i>Site Meeting(s):</i> National Health Laboratory Services, Blue Room, 1st Floor, 1 Modderfontein Road, Sandringham Head Office.</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</p> <p><i>For technical information please contact:</i> Lerato Segomotso. <i>Tel:</i> 011 555 0595 <i>Email:</i> Lerato.segomotso@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lerato Segomotso, <i>Tel:</i> 011 555 0595, <i>Email:</i> Lerato.segomotso@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>   | Gauteng: National Health Laboratory Service: Health | RFB162/ 19/ 20 | 2020-05-06 at 11:00 |
| <p><b>Original Publication Date: 2020-03-13</b></p> <p>Supply and Implementation of CISCO Network Switches and Firewall including Renewal of Smartnet for a Period of Five (5) Years.</p> <p><i>Briefing Session:</i> To be held on 25 March 2020, at 12:00. Non-Compulsory Briefing Session 1 Modderfontein, Sandringham Head Office.</p> <p><i>Site Meeting(s):</i> National Health Laboratory Services, Blue Room, 1st Floor, 1 Modderfontein Road, Sandringham Head Office.</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</p> <p><i>For technical information please contact:</i> Lerato Segomotso. <i>Tel:</i> 011 555 0595 <i>Email:</i> Lerato.segomotso@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lerato Segomotso, <i>Tel:</i> 011 555 0595, <i>Email:</i> Lerato.segomotso@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>  | Gauteng: National Health Laboratory Service: Health | RFB175/ 19/ 20 | 2020-05-06 at 11:00 |
| <p><b>Original Publication Date: 2019-04-12</b></p> <p>RFP 01-2019: Provision of a Production Management and Track and Trace Solution for cigarettes</p> <p><i>Briefing Session:</i> To be held on 10 May 2019, at 11:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will be available for download from the SARS website (www.sars.gov.za) from 15 April 2019..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. - All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>- Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>- Late bids will not be accepted</p> <p><i>For technical information please contact:</i> Tender office. <i>Tel:</i> (012) 647 9569 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender office, <i>Tel:</i> (012) 647 9569, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>Refer to the attached Annexure A- RFP 01/2019 Erratum to Technical Evaluation Criteria.</p> | Gauteng: South African Revenue Service: ICT         | RFP 01- 2019   | 2020-04-30 at 11:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO           | CLOSING DATE               |
|---|--|---------------------|----------------------------|
| <p><b>Original Publication Date: 2019-04-12</b></p> <p>RFP 01-2019: Provision of a Production Management and Track and Trace Solution for cigarettes</p> <p><i>Briefing Session:</i> To be held on 10 May 2019, at 11:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will be available for download from the SARS website (www.sars.gov.za) from 15 April 2019..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. - All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>- Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>- Late bids will not be accepted</p> <p><i>For technical information please contact:</i> Tender office. <i>Tel:</i> (012) 647 9569 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender office, <i>Tel:</i> (012) 647 9569, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>Refer to the attached Annexure A- RFP 01/2019 Erratum to Technical Evaluation Criteria.</p> | <p>Gauteng: South African Revenue Service: ICT</p> | <p>RFP 01- 2019</p> | <p>2020-04-30 at 11:00</p> |



| DESCRIPTION   | REQUIRED AT   | TENDER NO         | CLOSING DATE        |
|---|---|-------------------|---------------------|
| <p><b>Original Publication Date: 2019-12-06</b></p> <p>Supply and Delivery of Voter Registration Devices (VRD) - The tender closing date has been postponed to 11:00 on 4 May 2020. The bid specifications contains a list of certifications on page 53 of the tender document that must accompany the bid submission, namely: (a) ICASA type approved in accordance to ICASA type approval regulations, 2013; (b) Various Military Standards (MIL) and minimum Ingress Protection (IP) ratings; and (c) Various South African National Standards (SANS), British Standards (BS), International Standards (IEC) or equivalent. In dealing with the matter, the bid evaluation criteria will test for compliance against the required certification provided or proof of application and confirmation from relevant authorities by bidder. The allowance is made to enable bidders to conform to the requirement given the tight time-frames but does not waive the mandatory obligation to submit the certificate(s). Bidders are herewith advised that failure to submit the mandatory certification(s) at bid closing date or by no later than 5 June 2020 will disqualify the bid.</p> <p><i>Briefing Session:</i> Tender briefings were already held on 17 January 2020 and 14 February 2020 respectively..</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at <a href="http://www.elections.org.za">www.elections.org.za</a> or <a href="https://votaquotes.elections.org.za/eproc_inter/Default.aspx">https://votaquotes.elections.org.za/eproc_inter/Default.aspx</a></p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Please study the tender closure and bid evaluation arrangements carefully as available on the applicable websites..</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p><b>NO BIDS BY POST WILL BE ACCEPTED!</b></p> <p><i>For technical information please contact:</i> Granville Abrahams / Rama Munisamy. <i>Tel:</i> 012 622 5547/ 012 622 5210. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:abrahamsg@elections.org.za">abrahamsg@elections.org.za</a> / <a href="mailto:munisamy@elections.org.za">munisamy@elections.org.za</a>. <i>Hours:</i> 08:30 to 17:00 except during the national lockdown declared by the President of South Africa.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> | National: Electoral Commission: Supply Chain Management | IEC/ LG- 05/ 2019 | 2020-05-04 at 11:00 |

**SUPPLIES: ELECTRICAL EQUIPMENT**

| DESCRIPTION  | REQUIRED AT   | TENDER NO          | CLOSING DATE        |
|--|---|--------------------|---------------------|
| <p><b>Original Publication Date: 2020-03-20</b></p> <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 04 May 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> <a href="http://www.labour.gov.za">www.labour.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Compensation Fund (CF), 167 Delta Heights Building, Thabo Sehume Street, Pretoria, 0001 (Tender box situated at reception area).. Clearly mark on envelopes: Bid Number and Description. The Compensation Fund, Chief Directorate: Supply Chain Management Attention: Acquisition Management. Obtainable@ <a href="http://www.labour.gov.za">www.labour.gov.za</a></p> <p><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>Due to covid-19 national Lockdown, the bid closing date is extended.</p> | Gauteng: Compensation Fund, including Reserve Fund: SECURITY SERVICES | TCF 11: 2019/ 2020 | 2020-05-15 at 11:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO      | CLOSING DATE        |
|---|--|----------------|---------------------|
| <p><b>Original Publication Date: 2020-03-13</b></p> <p>Renovation at Port Elizabeth Laboratory</p> <p><i>Briefing Session:</i> To be held on 23 March 2020, at 11:00. : NHLS Laboratory, PE Main Branch, Cnr Eastbourne Road and Buckingham Road.</p> <p><i>Site Meeting(s):</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Siphokazi Nkomombini. <i>Tel:</i> 011 555 0595 <i>Email:</i> siphokazi.nkomombini@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Siphokazi Nkomombini, <i>Tel:</i> 011 555 0595, <i>Email:</i> Siphokazi.Nkomombini@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | Eastern Cape:<br>National Health Laboratory Service:<br>Health | RFB181/ 19/ 20 | 2020-04-30 at 11:00 |

**SUPPLIES: MEDICAL**

| DESCRIPTION  | REQUIRED AT   | TENDER NO              | CLOSING DATE        |
|--|---|------------------------|---------------------|
| <p><b>Original Publication Date: 2020-04-03</b></p> <p>SUPPLY, delivery, commission and maintenance of motorised digital mobile X-ray machine for ECDOH facilities.</p> <p><i>Briefing Session:</i> To be held on 24 April 2020, at 11:00. The briefing session will held at Clinical Engineering Boardroom in Frere Hospital..</p> <p><i>Site Meeting(s):</i> Clinical Engineering Boardroom<br/>Frere Hospital<br/>Connuaght Road<br/>East London</p> <p>.</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 (<a href="http://www.ehealth.gov.za">www.ehealth.gov.za</a>), <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 13 May 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>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:<br>Department of Health:<br>Supply Chain Management | SCMU3- 19/ 20-0469- HO | 2020-05-13 at 11:00 |

| DESCRIPTION  | REQUIRED AT  | TENDER NO              | CLOSING DATE        |
|--|--|------------------------|---------------------|
| <p><b>Original Publication Date: 2020-04-03</b></p> <p>SUPPLY, delivery, installation, commission and maintenance of digital general - purpose radiographic systems (floor - mounted) for ECDOH facilities.</p> <p><i>Briefing Session:</i> To be held on 24 April 2020, at 11:00. The briefing session will held at Clinical Engineering Boardroom in Frere Hospital..</p> <p><i>Site Meeting(s):</i> Clinical Engineering Boardroom<br/>Frere Hospital<br/>Connuaght Road<br/>East London</p> <p>.</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 (<a href="http://www.ehealth.gov.za">www.ehealth.gov.za</a>). <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 13 May 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>Email:</i> <a href="mailto:mzuhleli.magula@ehealth.gov.za">mzuhleli.magula@ehealth.gov.za</a>. <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> <a href="mailto:mzuhleli.magula@ehealth.gov.za">mzuhleli.magula@ehealth.gov.za</a>, <i>Hours:</i> 08H00-16H30.</p> | Eastern Cape:<br>Department of Health: Supply Chain Management     | SCMU3- 19/ 20-0474- HO | 2020-05-13 at 11:00 |
| <p><b>Original Publication Date: 2020-03-06</b></p> <p>Placement / Outright Purchase of Automated Stainer and Cover Slipper to the NHLS for a period of five (5) year's with Service and Maintenance</p> <p><i>Briefing Session:</i> To be held on 20 March 2020, at 14:00. Compulsory Briefing Session for Automated Stainer and Cover Slipper.</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<br/>Block C, First Floor Francois Retief Building Faculty of Health Sciences<br/>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 2131. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Nomfundo Mokou. <i>Tel:</i> 011 555 0595 <i>Email:</i> <a href="mailto:nomfundo.mokou@nhls.ac.za">nomfundo.mokou@nhls.ac.za</a>. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Mokou, <i>Tel:</i> 011 555 0595, <i>Email:</i> <a href="mailto:nomfundo.mokou@nhls.ac.za">nomfundo.mokou@nhls.ac.za</a>, <i>Hours:</i> 08:00 - 16:00.</p>  | Free State: National Health Laboratory Service Universitas: Health | RFB069/ 19/ 20         | 2020-04-30 at 11:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO       | CLOSING DATE        |
|---|--|-----------------|---------------------|
| <p><b>Original Publication Date: 2020-03-20</b></p> <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 &amp; 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</p> <p><i>For technical information please contact:</i> Nomfundo Mokou. <i>Tel:</i> 011 555 0595 <i>Email:</i> nomfundo.mokou@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Mokou, <i>Tel:</i> 011 555 0595, <i>Email:</i> nomfundo.mokou@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>   | Free State: National Health Laboratory Service Universitas: Health | RFB142/ 19/ 20  | 2020-04-30 at 11:00 |
| <p><b>Original Publication Date: 2020-03-20</b></p> <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. Non - 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><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</p> <p><i>For technical information please contact:</i> Nomfundo Mokou. <i>Tel:</i> 011 555 0595 <i>Email:</i> nomfundo.mokou@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Mokou, <i>Tel:</i> 011 555 0595, <i>Email:</i> nomfundo.mokou@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | Free State: National Health Laboratory Service Universitas: Health | RFB089/ 19/ 20  | 2020-04-30 at 11:00 |
| <p><b>Original Publication Date: 2020-03-20</b></p> <p>Placement of a total automated solution for high-resolution capillary and gel-based protein electrophoresis for Steve Biko Hospital</p> <p><i>Briefing Session:</i> To be held on 23 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 093/ 19/ 20 | 2020-04-30 at 11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO                   | CLOSING DATE        |
|---|---|-----------------------------|---------------------|
| <p>Placement of a total automated solution for high-resolution capillary and gel-based protein electrophoresis for Steve Biko Hospital</p> <p><i>Briefing Session:</i> To be held on 23 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 093/ 19/ 20             | 2020-04-30 at 11:00 |
| <p><b>Original Publication Date: 2020-03-20</b></p> <p>APPOINTMENT OF A PANEL OF LABORATORY AND CLINICAL SUPPLIERS</p> <p><i>Briefing Session:</i> To be held on 20 April 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 <a href="http://www.mrc.ac.za/tenders-or-scm/current-tenders">http://www.mrc.ac.za/tenders-or-scm/current-tenders</a>. 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</p> <p><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.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mithwa, <i>Tel:</i> 021 938 0883, <i>Fax:</i> 021 938 0611, <i>Email:</i> tenders@mrc.ac.za, <i>Hours:</i> 08h00-16h00.</p> <p>Refer to the Advert.</p> | Western Cape: Medical Research Council of South Africa: Supply Chain Management | SAMRC/ SCM-APL&CS/ 2019/ 19 | 2020-04-30 at 11:00 |
| <p><b>Original Publication Date: 2020-02-28</b></p> <p>Placement/Outright Purchase of Chip-Based High Throughput Bio Analyses Nucleic Analyses Instrument including Service and Maintenance for a period of five (5) years for Tygerberg Medical School Virology Department</p> <p><i>Briefing Session:</i> Briefing Session took place on 13 March 2020.</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</p> <p><i>For technical information please contact:</i> Tebogo Molefe. <i>Tel:</i> 011 555 0595 <i>Email:</i> tebogo.molefe@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Molefe, <i>Tel:</i> 011 555 0595, <i>Email:</i> tebogo.molefe@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>  | Western Cape: National Health Laboratory Service: Health                        | RFB079/ 19/ 20              | 2020-05-08 at 11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO      | CLOSING DATE           |
|---|---|----------------|------------------------|
| <p><b>Original Publication Date: 2020-03-06</b></p> <p>Placement/Outright purchase of Fluoro Analyser including service and maintenance for a period of five (5) years at Groote Schuur Hospital</p> <p><i>Briefing Session:</i> Briefing Session took place on 20 March 2020.</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</p> <p><i>For technical information please contact:</i> Tebogo Molefe, <i>Tel:</i> 011 555 0595 <i>Email:</i> tebogo.molefe@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Molefe, <i>Tel:</i> 011 555 0595, <i>Email:</i> tebogo.molefe@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>   | Western Cape:<br>National Health<br>Laboratory Service:<br>Health | RFB173/ 19/ 20 | 2020-05-13 at<br>11:00 |
| <p><b>Original Publication Date: 2020-01-24</b></p> <p>Placement of Fully Automated Track System, which includes pre-analytic and analytic instrumentation to accommodate Chemistry, Endocrinology, Serology, Haematology and/or Coagulation analysers for a period of Five (5) Years for Green Point Lab, Kimberley Lab and George Lab</p> <p><i>Briefing Session:</i> Briefing Session took place on 07 February 2020.</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</p> <p><i>For technical information please contact:</i> Tebogo Molefe, <i>Tel:</i> 011 555 0595 <i>Email:</i> tebogo.molefe@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Molefe, <i>Tel:</i> 011 555 0595, <i>Email:</i> tebogo.molefe@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | Western Cape:<br>National Health<br>Laboratory Service:<br>Health | RFB086/ 19/ 20 | 2020-05-06 at<br>11:00 |
| <p><b>Original Publication Date: 2020-03-20</b></p> <p>Outright Purchase Of Cisco Network Routers To Connect NHLS sites to the SANReN</p> <p><i>Briefing Session:</i> No Briefing Session will be held due to Covid-19.</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</p> <p><i>For technical information please contact:</i> Tebogo Molefe, <i>Tel:</i> 011 555 0595 <i>Email:</i> tebogo.molefe@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Molefe, <i>Tel:</i> 011 555 0595, <i>Email:</i> tebogo.molefe@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>  | Western Cape:<br>National Health<br>Laboratory Service:<br>Health | RFB160/ 19/ 20 | 2020-04-30 at<br>11:00 |

## SUPPLIES: PERISHABLE PROVISIONS

| DESCRIPTION   | REQUIRED AT   | TENDER NO                   | CLOSING DATE           |
|---|---|-----------------------------|------------------------|
| <p><b>Original Publication Date: 2020-03-20</b></p> <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 24 April 2020, at 11:00. Please note that briefing session scheduled for the 3rd April 2020 has been postponed due to COVID 19 pandemic National Lockdown to 24 April 2020 at 11H00, Elizabeth Donkin Hospital Recreation Hall, Forest Hill Drive, forest Hill, Port Elizabeth.</p> <p><i>Site Meeting(s):</i> Please note that briefing session scheduled for the 3rd April 2020 has been postponed due to COVID 19 pandemic National Lockdown to 24 April 2020 at 11H00, 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 (<a href="http://www.ehealth.gov.za">www.ehealth.gov.za</a>)., <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</p> <p><i>For technical information please contact:</i> S. Calitz. <i>Tel:</i> 041 391 8179 / 041 391 8080. <i>Fax:</i> n/a <i>Email:</i> <a href="mailto:susan.calitz@ehealth.gov.za">susan.calitz@ehealth.gov.za</a>. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> S. Calitz, <i>Tel:</i> 041 391 8179 / 041 391 8080, <i>Email:</i> <a href="mailto:susan.calitz@ehealth.gov.za">susan.calitz@ehealth.gov.za</a>, <i>Hours:</i> 08H00-16H30.</p>                          | Eastern Cape:<br>Department of<br>Health: NELSON<br>MANDELA METRO<br>BAY HEALTH DIS-<br>TRICT | SCMU3- 19/ 20-<br>0427- NMM | 2020-05-14 at<br>11:00 |
| <p><b>Original Publication Date: 2020-03-20</b></p> <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 24 April 2020, at 11:00. Please note that briefing session scheduled for the 3rd April 2020 has been postponed due to COVID 19 pandemic National Lockdown to 24 April 2020 at 11H00, Elizabeth Donkin Hospital Recreation Hall, Forest Hill Drive, forest Hill, Port Elizabeth.</p> <p><i>Site Meeting(s):</i> Please note that briefing session scheduled for the 3rd April 2020 has been postponed due to COVID 19 pandemic National Lockdown to 24 April 2020 at 11H00, 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 (<a href="http://www.ehealth.gov.za">www.ehealth.gov.za</a>)., <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</p> <p><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> <a href="mailto:susan.calitz@ehealth.gov.za">susan.calitz@ehealth.gov.za</a>. <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> <a href="mailto:susan.calitz@ehealth.gov.za">susan.calitz@ehealth.gov.za</a>, <i>Hours:</i> 08H00-16H30.</p> | Eastern Cape:<br>Department of<br>Health: NELSON<br>MANDELA METRO<br>BAY HEALTH DIS-<br>TRICT | SCMU3- 19/ 20-<br>0434- NMM | 2020-05-14 at<br>11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO               | CLOSING DATE        |
|--|---|-------------------------|---------------------|
| <p><b>Original Publication Date: 2020-03-20</b></p> <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 Psychiatric Hospital for a period of 36 months</p> <p><i>Briefing Session:</i> To be held on 24 April 2020, at 11:00. Please note that briefing session scheduled for the 3rd April 2020 has been postponed due to COVID 19 pandemic National Lockdown to 24 April 2020 at 11H00, Elizabeth Donkin Hospital Recreation Hall, Forest Hill Drive, forest Hill, Port Elizabeth.</p> <p><i>Site Meeting(s):</i> Please note that briefing session scheduled for the 3rd April 2020 has been postponed due to COVID 19 pandemic National Lockdown to 24 April 2020 at 11H00, 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 (<a href="http://www.ehealth.gov.za">www.ehealth.gov.za</a>), <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</p> <p><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> <a href="mailto:susan.calitz@ehealth.gov.za">susan.calitz@ehealth.gov.za</a>. <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> <a href="mailto:susan.calitz@ehealth.gov.za">susan.calitz@ehealth.gov.za</a>, <i>Hours:</i> 08H00-16H30.</p>            | Eastern Cape:<br>Department of Health: NELSON MANDELA METRO BAY HEALTH DISTRICT | SCMU3- 19/ 20-0431- NMM | 2020-05-14 at 11:00 |
| <p><b>Original Publication Date: 2020-03-20</b></p> <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 Psychiatric Hospital for a period of 36 months</p> <p><i>Briefing Session:</i> To be held on 24 April 2020, at 11:00. Please note that briefing session scheduled for the 3rd April 2020 has been postponed due to COVID 19 pandemic National Lockdown to 24 April 2020 at 11H00, Elizabeth Donkin Hospital Recreation Hall, Forest Hill Drive, forest Hill, Port Elizabeth.</p> <p><i>Site Meeting(s):</i> Please note that briefing session scheduled for the 3rd April 2020 has been postponed due to COVID 19 pandemic National Lockdown to 24 April 2020 at 11H00, 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 (<a href="http://www.ehealth.gov.za">www.ehealth.gov.za</a>), <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</p> <p><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> <a href="mailto:susan.calitz@ehealth.gov.za">susan.calitz@ehealth.gov.za</a>. <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> <a href="mailto:susan.calitz@ehealth.gov.za">susan.calitz@ehealth.gov.za</a>, <i>Hours:</i> 08H00-16H30.</p> | Eastern Cape:<br>Department of Health: NELSON MANDELA METRO BAY HEALTH DISTRICT | SCMU3- 19/ 20-0432- NMM | 2020-05-14 at 11:00 |



| DESCRIPTION   | REQUIRED AT   | TENDER NO               | CLOSING DATE        |
|---|---|-------------------------|---------------------|
| <p><b>Original Publication Date: 2020-03-20</b></p> <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 24 April 2020, at 11:00. Please note that briefing session scheduled for the 3rd April 2020 has been postponed due to COVID 19 pandemic National Lockdown to 24 April 2020 at 11H00, Elizabeth Donkin Hospital Recreation Hall, Forest Hill Drive, forest Hill, Port Elizabeth.</p> <p><i>Site Meeting(s):</i> Please note that briefing session scheduled for the 3rd April 2020 has been postponed due to COVID 19 pandemic National Lockdown to 24 April 2020 at 11H00, 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 (<a href="http://www.ehealth.gov.za">www.ehealth.gov.za</a>),. <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</p> <p><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> <a href="mailto:susan.calitz@ehealth.gov.za">susan.calitz@ehealth.gov.za</a>. <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> <a href="mailto:susan.calitz@ehealth.gov.za">susan.calitz@ehealth.gov.za</a>, <i>Hours:</i> 08H00-16H30.</p> | Eastern Cape:<br>Department of Health: NELSON MANDELA METRO BAY HEALTH DISTRICT | SCMU3- 19/ 20-0433- NMM | 2020-05-14 at 11:00 |
| <p><b>Original Publication Date: 2020-03-13</b></p> <p>The Road Accident Fund (RAF) hereby invites experienced and Suitably qualified service providers to Supply and Deliver Dried Goods and Groceries at Durban Regional Office for a period of three (3) years.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: <a href="http://www.raf.co.za">www.raf.co.za</a> and <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund<br/>Eco-Glades Office Park 2<br/>420 Witch Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals and must clearly mark the tender number and closing date.</p> <p><i>For technical information please contact:</i> Kabelo Letsoalo. <i>Tel:</i> (012) 649 2429 <i>Email:</i> <a href="mailto:kabelol@raf.co.za">kabelol@raf.co.za</a>. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kabelo Letsoalo, <i>Tel:</i> (012) 649 2429, <i>Email:</i> <a href="mailto:kabelol@raf.co.za">kabelol@raf.co.za</a>, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>   | Gauteng: Road Accident Fund: Public Entity                                      | RAF/ 2020/ 00008        | 2020-05-07 at 11:00 |

**SUPPLIES: STATIONERY/PRINTING**

| DESCRIPTION   | REQUIRED AT                                | TENDER NO        | CLOSING DATE        |
|---|--|------------------|---------------------|
| <p><b>Original Publication Date: 2020-02-28</b></p> <p>The Road Accident Fund (RAF) hereby invites experienced, Suitably qualified and Professional Service Providers to Supply Stationery for a period of five (5) years.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: <a href="http://www.raf.co.za">www.raf.co.za</a></p> <p><i>, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund<br/>Eco-Glades Office Park 2<br/>420 Witch Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals and must clearly mark the tender number and closing date.</p> <p><i>For technical information please contact:</i> Kabelo Letsoalo. <i>Tel:</i> (012) 649 2429 <i>Email:</i> <a href="mailto:kabelol@raf.co.za">kabelol@raf.co.za</a>. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kabelo Letsoalo, <i>Tel:</i> (012) 649 2429, <i>Email:</i> <a href="mailto:kabelol@raf.co.za">kabelol@raf.co.za</a>, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p> | Gauteng: Road Accident Fund: Public Entity | RAF/ 2020/ 00006 | 2020-05-05 at 11:00 |

**SERVICES: GENERAL**

| DESCRIPTION  | REQUIRED AT   | TENDER NO              | CLOSING DATE        |
|--|---|------------------------|---------------------|
| <p><b>Original Publication Date: 2020-03-27</b></p> <p>Supply, Delivery, Commission and Maintenance of Bulk Scanners &amp; Desktop computers for various institutions within the Eastern Cape Department of Health</p> <p><i>Briefing Session: N/A.</i></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 27 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 (<a href="http://www.ehealth.gov.za">www.ehealth.gov.za</a>)., <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. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Miss T.Notshe. <i>Tel:</i> 040 608 9641 <i>Email:</i> <a href="mailto:thabisa.notshe@ehealth.gov.za">thabisa.notshe@ehealth.gov.za</a>. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Miss T.Notshe, <i>Tel:</i> 040 608 9641, <i>Email:</i> <a href="mailto:thabisa.notshe@ehealth.gov.za">thabisa.notshe@ehealth.gov.za</a>, <i>Hours:</i> 08H00-16H30.</p> | Eastern Cape: Department of Health: HEALTH FACILITIES | SCMU3- 19/ 20-0486- HO | 2020-05-08 at 11:00 |

| DESCRIPTION  | REQUIRED AT  | TENDER NO        | CLOSING DATE        |
|--|--|------------------|---------------------|
| <p><b>Original Publication Date: 2020-03-13</b></p> <p>INVITATION FOR AN OPEN TENDER TO PROVIDE CANTEEN AND CATERING SERVICES AT THE SUPPLIER PARK DEVELOPMENT COMPANY TRADING AS AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE FOR 36 MONTHS SITUATED AT AUTOMOTIVE SUPPLIER PARK (ASP) IN ROSSLYN</p> <p><i>Briefing Session:</i> To be held on 23 March 2020, at 11:00. A compulsory Briefing.</p> <p><i>Site Meeting(s):</i> Automotive Supplier Park<br/>30 Helium Road<br/>Rosslyn ext 2<br/>0200</p> <p>.</p> <p><i>Bids obtainable from:</i> website: <a href="http://www.aidc.co.za">www.aidc.co.za</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> Closing date for questions is: 24th April 2020 and SPDC SOC LTD t/a AIDC will not entertain any question posted after..</p> <p><i>Post or Deliver Bids to:</i> Physical Address: The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext. 2, Pretoria, AIDC_T09_2019/20 marked bid Box will be placed at the Main Entrance Gate,. AIDC_T09_2019/20 marked bid Box will be placed at the Main Entrance Gate, bid box is accessible from Monday to Friday 08:00am - 17:00pm</p> <p><i>For technical information please contact:</i> Sharon Mashala. <i>Tel:</i> 012 564 5001. <i>Fax:</i> 012 564 5301 <i>Email:</i> <a href="mailto:smashala@aidc.co.za">smashala@aidc.co.za</a>. <i>Hours:</i> 08:00am - 17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mitta Mashishi, <i>Tel:</i> 012 564 5001, <i>Fax:</i> 012 564 5301, <i>Email:</i> <a href="mailto:mmashishi@aidc.co.za">mmashishi@aidc.co.za</a>, <i>Hours:</i> 08:00am - 17:00pm.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by AIDC to such requested information. WILL be shared on an equal basis with all prospective service providers by website: <a href="http://www.aidc.co.za">www.aidc.co.za</a>.</p> | Gauteng: Gauteng Growth and Development Agency: Supplier Park Development Company SOC t/a AIDC | AIDC_T09_2019/20 | 2020-04-30 at 11:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO           | CLOSING DATE        |
|---|--|---------------------|---------------------|
| <p><b>Original Publication Date: 2020-03-13</b></p> <p>INVITATION FOR AN OPEN TENDER FOR THE SUPPLY, INSTALLATION, CONFIGURATION AND MAINTENANCE OF CORE NETWORK EQUIPMENT AT SUPPLIER PARK DEVELOPMENT COMPANY SOC LTD TRADING AS AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 24 April 2020, at 10:00. A compulsory Briefing.</p> <p><i>Site Meeting(s):</i> Automotive Supplier Park, 30 Helium Road, Rosslyn ext 2 0200</p> <p>.</p> <p><i>Bids obtainable from:</i> website: <a href="http://www.aidc.co.za">www.aidc.co.za</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> Closing date for questions is: 30th April 2020 and SPDC SOC LTD t/a AIDC will not entertain any question posted after..</p> <p><i>Post or Deliver Bids to:</i> Physical Address: The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext. 2, Pretoria, AIDC_T08_2019/20 marked bid Box will be placed at the Main Entrance Gate., AIDC_T08_2019/20 marked bid Box will be placed at the Main Entrance Gate, bid box is accessible from Monday to Friday 08:00am - 17:00pm</p> <p><i>For technical information please contact:</i> Nhlanhla Themba. <i>Tel:</i> 012 564 5001. <i>Fax:</i> 012 564 5301 <i>Email:</i> <a href="mailto:nthemba@aidc.co.za">nthemba@aidc.co.za</a>. <i>Hours:</i> 08:00am - 17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mitta Mashishi, <i>Tel:</i> 012 564 5001, <i>Fax:</i> 012 564 5301, <i>Email:</i> <a href="mailto:mmashishi@aidc.co.za">mmashishi@aidc.co.za</a>, <i>Hours:</i> 08:00am - 17:00pm.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by AIDC to such requested information. WILL be shared on an equal basis with all prospective service providers by website: <a href="http://www.aidc.co.za">www.aidc.co.za</a>.</p> | Gauteng: Gauteng Growth and Development Agency: Supplier Park Development Company SOC t/a AIDC | AIDC_T08_2019/20    | 2020-05-08 at 11:00 |
| <p><b>Original Publication Date: 2020-03-20</b></p> <p>NOTICE FOR EXTENSION OF CLOSING DATE FOR 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:</p> <p>The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, 2193</p> <p>. The closing time and date for receipt of tenders is 11:00 on 15 May 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 / Cleo Magagane. <i>Tel:</i> (011) 544 1000 <i>Email:</i> <a href="mailto:Thiathu.Manenzhe@thehda.co.za">Thiathu.Manenzhe@thehda.co.za</a> / <a href="mailto:Cleo.Magagane@thehda.co.za">Cleo.Magagane@thehda.co.za</a>. <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> <a href="mailto:Mxolisi.Zondo@thehda.co.za">Mxolisi.Zondo@thehda.co.za</a>, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: <a href="http://thehda.co.za/index.php/tenders">http://thehda.co.za/index.php/tenders</a>.</p>  | Gauteng: Housing Development Agency: PPD & MINING TOWN   | HDA/ JHB/ 2019/ 022 | 2020-05-15 at 11:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO              | CLOSING DATE           |
|---|--|------------------------|------------------------|
| <p><b>Original Publication Date: 2020-03-27</b></p> <p>NOTICE FOR EXTENSION OF CLOSING DATE FOR APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF THE KWA-ZULU NATAL PROVINCIAL MULTI-YEAR HUMAN SETTLEMENTS DEVELOPMENT PLAN (MYHSDP) 2019-2024.</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 30 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 30 March 2020.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is:<br/>The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, 2193</p> <p>. The closing time and date for receipt of tenders is 11:00 on 15 May 2020. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Mpho Motumi. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Mpho.Motumi@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: <a href="http://thehda.co.za/index.php/tenders">http://thehda.co.za/index.php/tenders</a>.</p> | KwaZulu-Natal:<br>Housing Development Agency:<br>Kwa-Zulu Natal:<br>Region C | HDA/ KZN/ 2019/<br>004 | 2020-05-15 at<br>11:00 |
| <p><b>Original Publication Date: 2020-03-20</b></p> <p>NOTICE FOR EXTENSION OF CLOSING DATE FOR APPOINTMENT OF 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:<br/>The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, 2193</p> <p>. The closing time and date for receipt of tenders is 11:00 on 15 May 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: <a href="http://thehda.co.za/index.php/tenders">http://thehda.co.za/index.php/tenders</a>.</p>   | KwaZulu-Natal:<br>Housing Development Agency:<br>Region C: KZN               | HDA/ KZN/ 2019/<br>005 | 2020-05-15 at<br>11:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO                  | CLOSING DATE               |
|---|--|----------------------------|----------------------------|
| <p><b>Original Publication Date: 2020-03-20</b></p> <p>NOTICE FOR EXTENSION OF CLOSING DATE FOR 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:</p> <p>The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, 2193</p> <p>. The closing time and date for receipt of tenders is 11:00 on 15 May 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: <a href="http://thehda.co.za/index.php/tenders">http://thehda.co.za/index.php/tenders</a>.</p>   | <p>Limpopo: Housing Development Agency: PPD &amp; MINING TOWN</p>      | <p>HDA/ LIM/ 2019/ 007</p> | <p>2020-05-15 at 11:00</p> |
| <p><b>Original Publication Date: 2020-03-06</b></p> <p>Jeppes Reef: Land port of entry: appointment of a service provider for the maintenance and repairs of building, Civil, Mechanical, Electrical Infrastructure and installations for a period of 36 Months Prospective bidders must meet the below criteria to qualify for further consideration for price and preference: detailed functionality will be included in the tender document in the PA 04 Form Notice and invitation to tender: NB: BBB-EE level one(1) and Level(2) only!!! qualify to tender for this project accredited by SANAS or Sworn affidavit on the DTI WEB: Minimum functionality: 50 Financial capability: 20 Relevant Experience: 30 Project Work Force: 30 Plant and Equipment: 20</p> <p><i>Briefing Session:</i> NB: Briefing session will not be compulsory : arrangement can be made with the Project manager, the details are indicated below.</p> <p><i>Site Meeting(s):</i> No compulsory briefing will be conducted..</p> <p><i>Bids obtainable from:</i> Tender document will be purchased with the non-refundable amount of R500,00 at the departmental premises: method of payment is cash only!! OR can be downloaded at the <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at the National Treasury Website at no cost (for free)., <i>Payment Details:</i> Tender document will be purchased with the non-refundable amount of R500,00 at the departmental premises: method of payment is cash only!! OR can be downloaded at the <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at the National Treasury Website at no cost (for free)., <i>Notes:</i> NO LATE BIDS WILL BE CONSIDERED CLOSING IS AT 11H00 SHARP! PUBLIC ADJUDICATION WILL BE CONDUCTED.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Bosman and Madiba ST: Private bag X 65: Pretoria Central: 0001. Department of Public Works: CGO Building: Bosman and Madiba ST: Pretoria Central.</p> <p><i>For technical information please contact:</i> Duduzile Maseko. <i>Tel:</i> 012 406 1327/076 597 0591. <i>Fax:</i> N/A <i>Email:</i> duduzile.maseko@dpw.gov.za. <i>Hours:</i> 7:30-12:45 after lunch 13:30-15:30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Kawa, <i>Tel:</i> 012 406 1571, <i>Fax:</i> N/A, <i>Email:</i> tebogo.kawa@dpw.gov.za, <i>Hours:</i> 7:30-12:45 after lunch 13:30-15:30.</p> <p>Take note of Annexure A attached in the tender document!!</p> <p>PA 36 Local production and content of designed sectors must be duly signed and completed.</p> <p>The grading for the project is 6GB -CE or higher.</p> | <p>Mpumalanga: Department of Public Works: Supply chain management</p> | <p>H19/ 042 AI</p>         | <p>2020-04-17 at 11:00</p> |

| DESCRIPTION   | REQUIRED AT  | TENDER NO       | CLOSING DATE        |
|---|--|-----------------|---------------------|
| <p><b>Original Publication Date: 2020-03-06</b></p> <p>Jeppes Reef:Land port of entry: appointment of a service provider for the maintenance and repairs of building,Civil,Mechanical, Electrical Infrastructure and installations for a period of 36 Months Prospective bidders must meet the below criteria to qualify for further consideration for price and preference:detailed functionality will be included in the tender document in the PA 04 Form Notice and invitation to tender: NB: BBB-EE level one(1) and Level(2) only!!!qualify to tender for this project accredited by SANAS or Sworn affidavit on the DTI WEB: Minimum functionality:50: Financial capability:20 Relevant Experience:30 Project Work Force:30 Plant and Equipment:20</p> <p><i>Briefing Session:</i> NB:Briefing session will not be compulsory : arrangement can be made with the Project manager, the details are indicated below.</p> <p><i>Site Meeting(s):</i> No compulsory briefing will be conducted..</p> <p><i>Bids obtainable from:</i> Tender document will be purchased with the non-refundable amount of R500,00 at the departmental premises:method of payment is cash only!! OR can be downloaded at the <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at the National Treasury Website at no cost (for free).. <i>Payment Details:</i> Tender document will be purchased with the non-refundable amount of R500,00 at the departmental premises:method of payment is cash only!! OR can be downloaded at the <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at the National Treasury Website at no cost (for free).. <i>Notes:</i> NO LATE BIDS WILL BE CONSIDERED CLOSING IS AT 11H00 SHARP! PUBLIC ADJUDICATION WILL BE CONDUCTED.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Bosman and Madiba ST:Private bag X 65:Pretoria Central:0001. Department of Public Works:CGO Building: Bosman and Madiba ST: Pretoria Central.</p> <p><i>For technical information please contact:</i> Duduzile Maseko. <i>Tel:</i> 012 406 1327/076 597 0591. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:duduzile.maseko@dpw.gov.za">duduzile.maseko@dpw.gov.za</a>. <i>Hours:</i> 7:30-12:45 after lunch 13:30-15:30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Kawa, <i>Tel:</i> 012 406 1571, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:tebogo.kawa@dpw.gov.za">tebogo.kawa@dpw.gov.za</a>, <i>Hours:</i> 7:30-12:45 after lunch 13:30-15:30.</p> <p>Take note of Annexure A attached in the tender document!! PA 36 Local production and content of designed sectors must be duly signed and completed. The grading for the project is 6GB -CE or higher.</p> | Mpumalanga:<br>Department of Public Works: Supply chain management | H19/ 042 AI     | 2020-04-17 at 11:00 |
| <p><b>Original Publication Date: 2020-03-13</b></p> <p>Maintenance, Service and Repairs of Fire Systems for National Health Laboratory Service ( NHLS) for a period of five (05) years</p> <p><i>Briefing Session:</i> Compulsory briefing session took place on 20 and 23 March 2020.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Mabuse Maila. <i>Tel:</i> 011 555 0595. <i>Fax:</i> 011 386 6218 <i>Email:</i> <a href="mailto:mabuse.maila@nhls.co.za">mabuse.maila@nhls.co.za</a>. <i>Hours:</i> 08: - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mabuse Maila, <i>Tel:</i> 011 555 0595, <i>Fax:</i> 011 386 6218, <i>Email:</i> <a href="mailto:mabuse.maila@nhls.ac.za">mabuse.maila@nhls.ac.za</a>, <i>Hours:</i> 08:00 - 16:00.</p>   | National: National Health Laboratory Service: Health               | RFB 095/ 19/ 20 | 2020-04-30 at 13:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO                           | CLOSING DATE                    |
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| <p><b>Original Publication Date: 2020-03-12</b></p> <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 08 May 2020, at 11:00. Please note there will be two (2) Non-compulsory Briefing Sessions:<br/> - 08 May 2020 at 11h00: JJ Adams Primary School Hall, Askam<br/> - 13 May 2020 at 09h00: ZF Mgcawu District Office Big Boardroom: Education Department.</p> <p><i>Site Meeting(s):</i> JJ Adams Primary School Hall, Askam.</p> <p><i>Bids obtainable from:</i> IK Nkoane Education House, 156 Barkly Road, Kimberley</p> <p>Bid document collected at Head Office will cost R100.00</p> <p>Downloaded bid documents from eTender Portal will be at no cost:<br/> <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <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</p> <p>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.</p> <p>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> <a href="mailto:poppiechoche@ncdoe.gov.za">poppiechoche@ncdoe.gov.za</a> or <a href="mailto:horatiusdladla@ncdoe.gov.za">horatiusdladla@ncdoe.gov.za</a>, <i>Hours:</i> 07h30 - 16h00.</p> <p>Each route will have its own sub-bid number from the bid number advertised..</p> | <p>Northern Cape:<br/> Department of<br/> Education: Supply<br/> Chain Management</p> | <p>NC/ DE/ 003/ 2019-<br/> 2020</p> | <p>2020-06-12 at<br/> 11:00</p> |



| DESCRIPTION  | REQUIRED AT  | TENDER NO                  | CLOSING DATE           |
|--|--|----------------------------|------------------------|
| <p><b>Original Publication Date: 2020-03-12</b></p> <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 15 May 2020, at 10:00. Please note there will be two (2) Non-compulsory Briefing Sessions:<br/> - 15 May 2020 at 10h00: ER Mocwaledi Primary School Hall, Pampierstad<br/> - 18 May 2020 at 10h00: IK Nkoane Education House, Auditorium, Kimberley.</p> <p><i>Site Meeting(s):</i> ER Mocwaledi Primary School Hall, Pampierstad.</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<br/> Downloaded bid documents from eTender Portal will be at no cost: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <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</p> <p>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.</p> <p>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> <a href="mailto:poppiechoche@ncdoe.gov.za">poppiechoche@ncdoe.gov.za</a> or <a href="mailto:horatiusdladla@ncdoe.gov.za">horatiusdladla@ncdoe.gov.za</a>, <i>Hours:</i> 07h30 - 16h00.</p> <p>Each route will have its own sub-bid number from the bid number advertised..</p> | Northern Cape:<br>Department of<br>Education: Supply<br>Chain Management | NC/ DE/ 006/ 2019-<br>2020 | 2020-06-12 at<br>11:00 |
| <p><b>Original Publication Date: 2020-03-19</b></p> <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 06 May 2020, at 09:00. Please note there will be two (2) Non-compulsory Briefing Sessions:<br/> - 06 May 2020 at 09h00: Education Department Circuit Office, Calvinia<br/> - 07 May 2020 at 10h00: Springbok Primary School.</p> <p><i>Site Meeting(s):</i> Education Department Circuit Office, Calvinia.</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<br/> Downloaded bid documents from eTender Portal will be at no cost: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <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.</p> <p>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> <a href="mailto:poppiechoche@ncdoe.gov.za">poppiechoche@ncdoe.gov.za</a> or <a href="mailto:horatiusdladla@ncdoe.gov.za">horatiusdladla@ncdoe.gov.za</a>, <i>Hours:</i> 07h30 - 16h00.</p> <p>Each route will have its own sub-bid number from the bid number advertised..</p>                                     | Northern Cape:<br>Department of<br>Education: Supply<br>Chain Management | NC/ DE/ 002/ 2019-<br>2020 | 2020-06-12 at<br>11:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO                  | CLOSING DATE           |
|---|--|----------------------------|------------------------|
| <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:</i> To be held on 14 May 2020, at 10:00. Non-compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Galaletsang School Hall<br/>Kuruman</p> <p>.</p> <p><i>Bids obtainable from:</i> IK Nkoane Education House, 156 Barkly Road, Kimberley</p> <p>Bid document collected at Head Office will cost R100.00</p> <p>Downloaded bid documents from eTender Portal will be at no cost:<br/><a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <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</p> <p>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.</p> <p>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> <a href="mailto:poppiechoche@ncdoe.gov.za">poppiechoche@ncdoe.gov.za</a> or <a href="mailto:horatiusdladla@ncdoe.gov.za">horatiusdladla@ncdoe.gov.za</a>, <i>Hours:</i> 07h30 - 16h00.</p> <p>Each route will have its own sub-bid number from the bid number advertised..</p> | Northern Cape:<br>Department of<br>Education: Supply<br>Chain Management | NC/ DE/ 004/ 2019-<br>2020 | 2020-06-12 at<br>11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO                  | CLOSING DATE           |
|---|---|----------------------------|------------------------|
| <p><b>Original Publication Date: 2020-03-12</b></p> <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 04 May 2020, at 11:00. Please note there will be two (2) Non-compulsory Briefing Sessions:<br/> - 04 May 2020 at 11h00: Prieska Primary School Hall<br/> - 05 May 2020 at 09h00: Pixley Ka Seme District Office - Big Boardroom: Education Department.</p> <p><i>Site Meeting(s):</i> Prieska Primary School Hall, Prieska.</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: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <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</p> <p>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.</p> <p>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> <a href="mailto:poppiechoche@ncdoe.gov.za">poppiechoche@ncdoe.gov.za</a> or <a href="mailto:horatiusdladla@ncdoe.gov.za">horatiusdladla@ncdoe.gov.za</a>, <i>Hours:</i> 07h30 - 16h00.</p> <p>Each route will have its own sub-bid number from the bid number advertised..</p> | Northern Cape:<br>Department of<br>Education: Supply<br>Chain Management    | NC/ DE/ 005/ 2019-<br>2020 | 2020-06-12 at<br>11:00 |
| <p><b>Original Publication Date: 2020-03-27</b></p> <p>NOTICE FOR EXTENSION OF CLOSING DATE FOR APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUITABLE PREMISES FOR THE NORTHERN CAPE OFFICE.</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 30 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 30 March 2020.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is:<br/> The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, 2193</p> <p>. The closing time and date for receipt of tenders is 11:00 on 15 May 2020. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Siphosethu Jijana. <i>Tel:</i> (011) 544 1000 <i>Email:</i> <a href="mailto:Siphosethu.Jijana@thehda.co.za">Siphosethu.Jijana@thehda.co.za</a>. <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> <a href="mailto:Pfarelo.Netshisaulu@thehda.co.za">Pfarelo.Netshisaulu@thehda.co.za</a>, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: <a href="http://thehda.co.za/index.php/tenders">http://thehda.co.za/index.php/tenders</a>.</p>  | Northern Cape:<br>Housing Development Agency:<br>Northern Cape:<br>Region A | HDA/ NC/ 2019/<br>003      | 2020-05-15 at<br>11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO           | CLOSING DATE        |
|--|---|---------------------|---------------------|
| <p><b>Original Publication Date: 2020-03-06</b></p> <p>THE ESTABLISHMENT OF A LIST OF SERVICE PROVIDERS TO CONSTRUCT FENCES ON FARMS IN CAPE WINELANDS, OVERBERG, EDEN, WEST COAST AND CENTRAL KAROO DISTRICTS FOR A PERIOD OF 12 MONTHS.</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)</p> <p><i>For technical information please contact:</i> Mr Rudolph Roscher. <i>Tel:</i> 021 808 7801 <i>Email:</i> RudolphR@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:<br>Department of Agriculture: Sustainable Resource Management | BID 868 - 2019/2020 | 2020-04-23 at 11:00 |
| <p><b>Original Publication Date: 2020-03-06</b></p> <p>THE ESTABLISHMENT OF A LIST OF SERVICE PROVIDERS TO CLEAR ALIEN INVASIVE PLANTS AND WEEDS ON FARMS IN CAPE WINELANDS, OVERBERG, EDEN, WEST COAST AND CENTRAL KAROO DISTRICTS FOR A PERIOD OF 12 MONTHS.</p> <p><i>Bids obtainable from:</i> At Muldersvlei Road, Elsenburg, 7607<br/>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<br/>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:<br/>Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg. (GPS 33.845259 S 18.834722 E)</p> <p><i>For technical information please contact:</i> Mr Jan Smith. <i>Tel:</i> 022 433 8906 <i>Email:</i> JanS@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:<br>Department of Agriculture: Sustainable Resource Management | BID 866 - 2019/2020 | 2020-04-23 at 11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO    | CLOSING DATE        |
|--|---|--------------|---------------------|
| <p><b>Original Publication Date: 2020-03-20</b></p> <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> | Western Cape: Department of Health: SUPPLY CHAIN MANAGEMENT | RCCH32/ 2019 | 2020-05-15 at 11:00 |

**SERVICES: BUILDING**

| DESCRIPTION   | REQUIRED AT   | TENDER NO         | CLOSING DATE        |
|---|---|-------------------|---------------------|
| <p><b>Original Publication Date: 2020-03-13</b></p> <p>Warehouse Storage Facilities for Mpumalanga Provincial Office On 15 March 2020, the President of South Africa declared a national state of disaster following the World Health Organisation (WHO) declaring the COVID-19 outbreak as a pandemic as well as measures that must be implemented by the nation. Consequential to that, the President on 23 March 2020 declared a national lockdown which will begin at midnight on Thursday, 26 March 2020 and last for 21 days. To ensure that service delivery is not negatively impacted and to complement the measures announced by the President, the Electoral Commission has implemented certain steps to promote the successful outcome of its procurement initiatives such as tenders. This notice, therefore, serves to advise that the Electoral Commission has resolved to postpone the closure of tender IEC/MP-01/2020 for the provision of warehouse storage facilities in Mpumalanga to 11:00 on 6 May 2020.</p> <p><i>Briefing Session: A tender briefing session was already held on 20 March 2020..</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</i></p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents: Free, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: IEC Mpumalanga Provincial Office</i><br/>23 Rood Street<br/>Nelspruit. Delivery before the closing date and time in the applicable tender box only.</p> <p><b>NO BIDS BY POST WILL BE ACCEPTED!</b></p> <p><i>For technical information please contact: Robert Niemack. Tel: 012 622 5492. Fax: N/A Email: niemackr@elections.org.za. Hours: 08:30 to 17:00.</i></p> <p><i>For completion of bid documents please contact: Vincent Qwabe, Tel: 012 622 5700, Fax: N/A, Hours: 08:30 to 17:00.</i></p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p> | Mpumalanga: Electoral Commission: Supply Chain Management | IEC/ MP- 01/ 2020 | 2020-05-06 at 11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO   | CLOSING DATE        |
|--|---|-------------|---------------------|
| <p><b>Original Publication Date: 2020-03-13</b></p> <p>Department of Justice and Constitutional Development: Northern Cape: Site Clearance for the placement of mobile units in Britstown, Carnavon, Ritchie, Kuruman, Kuduman and Williston and Construction of a new building in Strydenburg. Functionality criteria will be applicable as follows: 1. Town &amp; Regional Planning company with minimum of 6yrs experience=30, 2. Lead Professional Planner registered with SACPLAN at least 6yrs experience=30, 3. Credentials and experience of the required additional professionals=30, 4. Financial Credibility=10. Minimum functionality score of 60% will be applicable. N.B: Bidders must comply with Pre-qualification criteria for Preferential Procurement. B-BBEE should be SANAS accredited ONLY or Sworn Affidavits for EME/QSE, originally certified. B-BBEE Level 1 and Level 2 are eligible to submit their proposal. N.B: All bidders must be registered on National Treasury Central Supplier Database (CSD).</p> <p><i>Briefing Session:</i> No briefing session due to COVID-19.</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 (CGO) corner Bosman and Vermeulen ( Madiba) Street. Documents can also be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. <i>Cost of Documents:</i> R200.00 CASH only, <i>Payment Details:</i> Non-refundable payment of R200.00 Cash only. No electronic payments acceptable, only cash payable at the department, <i>Notes:</i> Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 (CGO) corner Bosman and Ver.</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> Marry Masonganye. <i>Tel:</i> 012 406 1048/081 037 9549. <i>Fax:</i> n/a <i>Email:</i> marry.masonganye@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Merven Kganyago/ Keaobaka Magano, <i>Tel:</i> 012 406 2023/1034, <i>Fax:</i> n/a, <i>Email:</i> merven.kganyago@dpw.gov.za/ keaobaka.magano@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</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/ 030 AI | 2020-05-18 at 11:00 |
| <p><b>Original Publication Date: 2020-03-13</b></p> <p>Bishop Lavis: SAPS: Disa Court: Repairs and renovations including structural, electrical, mechanical and civil works: CIDB 8GB Please note: Closing date has been extended until 30/04/2020 and the compulsory site meeting of 01/04/2020 is canceled.</p> <p><i>Bids obtainable from:</i> Customs House Building, 9th floor, room 941, Lower Heerengracht, Foreshore, Cape Town, <i>Cost of Documents:</i> R800, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> Director-General, Department of Public Works &amp; Infrastructure, Private Bag x 9027, Cape Town, 8000. Customs House Building, Main entrance, Ground floor, Lower Heerengracht, Foreshore, Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms P Nteo. <i>Tel:</i> (021) 402 2361/082 669 9496. <i>Fax:</i> 086 272 6208 <i>Email:</i> phumla.nteo@dpw.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa/Ms Z Nomnqa/Mr S Hobongwana, <i>Tel:</i> (021) 402 2092/2187/2077, <i>Email:</i> riana.mouton@dpw.gov.za, <i>Hours:</i> 7:30am to u16:00pm.</p> <p>Mandatory sub-contracting of 30% to designated groups as per tender document. All bidders must be registered on the Central Suppliers Database (<a href="http://www.csd.gov.za">www.csd.gov.za</a>). Adjudication of bids is open for public observation..</p>  | Western Cape: Department of Public Works: Procurement         | CPT1013/ 19 | 2020-04-30 at 11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO        | CLOSING DATE           |
|---|---|------------------|------------------------|
| <p><b>Original Publication Date: 2020-02-28</b></p> <p>The Road Accident Fund (RAF) requires Physical Security Services for the RAF Cape Town Branch for a period of five (5) years.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: <a href="http://www.raf.co.za">www.raf.co.za</a></p> <p><i>, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund<br/>Eco-Glades Office Park 2<br/>420 Witch Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals and must clearly mark the tender number and closing date.</p> <p><i>For technical information please contact:</i> Kabelo Letsoalo. <i>Tel:</i> (012) 649 2429 <i>Email:</i> <a href="mailto:kabelol@raf.co.za">kabelol@raf.co.za</a>. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kabelo Letsoalo, <i>Tel:</i> (012) 649 2429, <i>Email:</i> <a href="mailto:kabelol@raf.co.za">kabelol@raf.co.za</a>, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p> | Western Cape:<br>Road Accident<br>Fund: Public Entity | RAF/ 2020/ 00005 | 2020-05-06 at<br>11:00 |

**SERVICES: PROFESSIONAL**

| DESCRIPTION  | REQUIRED AT  | TENDER NO                  | CLOSING DATE           |
|--|--|----------------------------|------------------------|
| <p><b>Original Publication Date: 2020-04-03</b></p> <p>Provision of security services at Cecilia Makhiwane Hospital for a period of 36 months</p> <p><i>Briefing Session:</i> To be held on 16 March 2020, at 11:00. Cecilia Makhiwane Resource Centre, Cecilia Makhiwane Hospital, Mdantsane.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 2nd Floor Indwe building, Bhisho before collecting the document. Bid documents will be available from 06 March 2020 from 13:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. An electronic bid document can also be download on <a href="http://www.ehealth.gov.za">www.ehealth.gov.za</a>, <i>Payment Details:</i> ORDER, <i>Notes:</i> Due to the Covid-19 Pandemic Lockdown the closing date of the bid has been extended to the 28th April 2020..</p> <p><i>Post or Deliver Bids to:</i><br/>Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho<br/>. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Ms Masechaba Lottering. <i>Tel:</i> 040 6089666 <i>Email:</i> <a href="mailto:masechaba.lottering@ehealth.gov.za">masechaba.lottering@ehealth.gov.za</a>. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Masechaba Lottering, <i>Tel:</i> 040 6089666, <i>Email:</i> 040 6089666, <i>Hours:</i> 08H00-16H30.</p> | Eastern Cape:<br>Department of<br>Health: HEALTH<br>FACILITIES | SCMU3- 20/ 21-<br>0009- HO | 2020-04-28 at<br>11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO                 | CLOSING DATE        |
|---|---|---------------------------|---------------------|
| <p><b>Original Publication Date: 2020-04-03</b></p> <p>PROVISION OF SECURITY SERVICES AT SARAH BAARTMAN DISTRICT OFFICE EMS HEALTH FACILITIES, IN THE EASTERN CAPE DEPARTMENT OF HEALTH FOR A PERIOD OF 19 MONTHS.</p> <p><i>Briefing Session:</i> Briefing Session scheduled for 6th April 2020 has been cancelled due to Covid 19 Pandemic Lockdown. Prospective bidders are encouraged to email queries regarding the bid not later than 22 April 2020 to Stela.tswane@ehealth.gov.za.</p> <p><i>Bids obtainable from:</i> Sarah Baartman Department of Health, 16 Grace str, Govern Mbeki, Laboria house, 2nd floor office 211, Port Elizabeth on payment of a non-refundable fee of R100.00 (Hundred Rands) per document. Bid documents will be available from 13 March 2020 from 13:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. An electronic bid document can also be download on www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Due to the Covid-19 Pandemic Lockdown the closing date of the bid has been extended to the 30th April 2020..</p> <p><i>Post or Deliver Bids to:</i><br/>16 Grace str, Govern Mbeki, laboria house, Port Elizabeth, security entrance bid box<br/>. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mrs ST TSWANE. <i>Tel:</i> 041 408 8031 / 041 408 85 47 <i>Email:</i> Stella.tswane@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mrs ST TSWANE, <i>Tel:</i> 041 408 8031 / 041 408 85 47, <i>Email:</i> Stella.tswane@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>   | Eastern Cape: Department of Health: HEALTH FACILITIES | SCMU3- 19/ 20-0484- EMSCA | 2020-04-30 at 11:00 |
| <p><b>Original Publication Date: 2020-04-03</b></p> <p>Land Port of Entry Monantsa Pass and Peka Bridge: Appointment of a service provider for the maintenance and repairs of building,civil,mechanical, electrical infrastructure and installations for a period of 36 months The requirement of this project is the below: B-BB-EE Level Required: Level 1 Level 2 only!! sworn affidavit should be issued by DTI:B-BB EE must be SANAS accredited:Failure to comply will lead to disqualification.</p> <p><i>Briefing Session:</i> No Briefing Session due to Corona Virus outbreak (Covid-19).</p> <p><i>Site Meeting(s):</i> No Site Meeting due to Corona Virus outbreak (Covid-19).</p> <p><i>Bids obtainable from:</i> Department of Public works,CGO Buildings,Bosman and Madiba ST,Room 121:<br/>the documents will be downloaded for free at www.nationaltreasury.gov.za:step1:tender advertised:step2:search by Department or tender number:step3 double click on the tender description:step4:double click on the document then download<br/>OR<br/>the document can be purchased at the Departmental premises at the none refundable deposit of R200,00 :cash only at the Departmental premises: NB: no electronic payment if purchased., <i>Payment Details:</i> Cash only if purchased! NB:no electronic payment at the Departmental premises!!, <i>Notes:</i> minimum functionality is 50% to be considered further for price and preference, 80/20 scoring system will be used..</p> <p><i>Post or Deliver Bids to:</i> Attention to:Procurement Office:Joseph Nyalunga:Department of Public works,CGO Building,Bosman and Madiba ST, Private bag x65, 0001. Department of Public Works:Head Office:Room 121,Central Government Office(CGO)Corner Bosman and Madiba(Old vermuleun) ST Pretoria Central,0001 NB: NO LATE BIDS WILL BE ACCEPTED THE CLOSING IS AT 11H00 SHARP!!</p> <p><i>For technical information please contact:</i> Kamogelo Tshabalala. <i>Tel:</i> 012 406 1164/ 072 565 9552 <i>Email:</i> kamogelo.tshabalala@dpw.gov.za. <i>Hours:</i> 07h30-12h45 13h30-15h30.</p> <p><i>For completion of bid documents please contact:</i> Joseph Nyalunga, <i>Tel:</i> 012 406 1655, <i>Email:</i> joseph.nyalunga@dpw.gov.za, <i>Hours:</i> 07:30-12h45 13h30-15h30.</p> <p>minimum functionality is 50%: the service provider to indicate the location and distances in (km)30%:the service provider to provide proof of work force to execute the project 30%: the service provider provider to provide list of comparative projects with contactable reference 30%: financial resources ,original letter from bank indicating bank rating10%..</p> | Free State: Department of Public Works: SCM           | H18/ 035 AI               | 2020-05-08 at 11:00 |



| DESCRIPTION  | REQUIRED AT  | TENDER NO   | CLOSING DATE        |
|--|--|-------------|---------------------|
| <p><b>Original Publication Date: 2020-03-27</b></p> <p>Land Port of Entry Monantsa Pass and Peka Bridge: Appointment of a service provider for the maintenance and repairs of building,civil,mechanical, electrical infrastructure and installations for a period of 36 months The requirement of this project is the below: B-BB-EE Level Required: Level 1 Level 2 only!! sworn affidavit should be issued by DTI: B-BB EE must be SANAS accredited: Failure to comply will lead to disqualification.</p> <p><i>Briefing Session:</i> No Briefing Session..</p> <p><i>Site Meeting(s):</i> No Site Meeting.</p> <p><i>Bids obtainable from:</i> Department of Public works,CGO Buildings,Bosman and Madiba ST,Room 121: the documents will be downloaded for free at <a href="http://www.nationaltreasury.gov.za">www.nationaltreasury.gov.za</a>: step 1: tender advertised: step 2: search by Department or tender number:step3 double click on the tender description: step 4: double click on the document then download OR the document can be purchased at the Departmental premises at the none refundable deposit of R200,00 :cash only at the Departmental premises: NB: no electronic payment if purchased., <i>Payment Details:</i> Cash only if purchased! NB:no electronic payment at the Departmental premises!., <i>Notes:</i> minimum functionality is 50% to be considered further for price and preference, 80/20 scoring system will be used..</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement Office: Joseph Nyalunga: Department of Public works, CGO Building, Bosman and Madiba ST, Private bag x65, 0001. Department of Public Works: Head Office: Room 121,Central Government Office (CGO) Corner Bosman and Madiba (Old vermuleun) ST Pretoria Central, 0001 NB: NO LATE BIDS WILL BE ACCEPTED THE CLOSING IS AT 11H00 SHARP!!</p> <p><i>For technical information please contact:</i> Kamogelo Tshabalala. <i>Tel:</i> 012 406 1164/ 072 565 9552 <i>Email:</i> kamogelo.tshabalala@dpw.gov.za. <i>Hours:</i> 07h30-12h45 13h30-15h30.</p> <p><i>For completion of bid documents please contact:</i> Joseph Nyalunga, <i>Tel:</i> 012 406 1655, <i>Email:</i> joseph.nyalunga@dpw.gov.za, <i>Hours:</i> 07:30-12h45 13h30-15h30.</p> <p>minimum functionality is 50%: the service provider to indicate the location and distances in (km) 30%: the service provider to provide proof of work force to execute the project 30%: the service provider provider to provide list of comparative projects with contactable reference 30%: financial resources, original letter from bank indicating bank rating 10%..</p> | Free State: Department of Public Works: SCM                    | H18/ 035 AI | 2020-05-20 at 11:00 |
| <p><b>Original Publication Date: 2020-03-20</b></p> <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> NO BRIEFING OR INFORMATION SESSION WILL BE HELD FOR THIS TENDER. ALL TENDER RELATED ENQUIRIES MUST BE EMAILED TO <a href="mailto:nomaswazilamola@pikitup.co.za">nomaswazilamola@pikitup.co.za</a>.</p> <p><i>Site Meeting(s):</i> NO BRIEFING OR INFORMATION SESSION WILL BE HELD FOR THIS TENDER. ALL TENDER RELATED ENQUIRIES MUST BE EMAILED TO <a href="mailto:nomaswazilamola@pikitup.co.za">nomaswazilamola@pikitup.co.za</a>.</p> <p><i>Bids obtainable from:</i> It is advised that documents be downloaded from e-tender portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>), as hard copies will be available for sale after the national lock-down, <i>Cost of Documents:</i> Bid documents can be downloaded for free from the e-tender portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>), <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 B-BBEE 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 15 May 2020 at 11H00. Only one(1) copy of completed bid document is required and 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> <a href="mailto:nomaswazilamola@pikitup.co.za">nomaswazilamola@pikitup.co.za</a>. <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> <a href="mailto:nomaswazilamola@pikitup.co.za">nomaswazilamola@pikitup.co.za</a>, <i>Hours:</i> 09H00 to 15H00 weekdays only.</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: Africa Institute of South Africa: Pikitup SOC Limited | PU079/ 2019 | 2020-05-15 at 11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO          | CLOSING DATE        |
|--|---|--------------------|---------------------|
| <p><b>Original Publication Date: 2020-03-20</b></p> <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 04 May 2020, at 11:00. Compulsory Briefing Session: 04 May 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 04 May 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 20 May 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. <i>Tel:</i> 0873571228 <i>Email:</i> mlungisishongwe@pikitup.co.za. <i>Hours:</i> 09:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mlungisi Shongwe, <i>Tel:</i> 0873571228, <i>Email:</i> mlungisishongwe@pikitup.co.za, <i>Hours:</i> 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        | 2020-05-20 at 11:00 |
| <p><b>Original Publication Date: 2020-02-28</b></p> <p>The AgriSETA wishes to appoint a suitable and qualified service provider who is registered on CSD to provide Employee Wellness Services for a period of thirty six (36) months. The Notice serve to advise the closing date for tender Employee Wellness Services is hereby extended and the new closing date will be on the 30th April 2020</p> <p><i>Bids obtainable from:</i> The tender/ bid document can be downloaded from AgriSETA website(www.agriseta.co.za) or can be emailed on request- email address: quotations@agriseta.co.za.</p> <p>Tender documents will also be available on the National Treasury e-Tender Portal., <i>Payment Details:</i> Bid documents are for free and can be downloaded from the AgriSETA website or can be emailed on request.</p> <p><i>Post or Deliver Bids to:</i> Submissions should be delivered to Manager SCM: AgriSETA House, 529 Belvedere Street, Arcadia 0083. No late documents will be accepted after the closing date and time. Couriered documents must reach AgriSETA before the stipulated closing time.</p> <p><i>For technical information please contact:</i> Donald Selahle. <i>Tel:</i> 012 301 5610. <i>Fax:</i> 012 325 1677 <i>Email:</i> Donald@agriseta.co.za/quotations@agriseta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Donald, <i>Tel:</i> 012 301 5610, <i>Fax:</i> 012 325 1677, <i>Email:</i> Donald@agriseta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>  | Gauteng: Agricultural Sector Education and Training Authority: SCM  | AGRISETA/ 2019/ 17 | 2020-04-30 at 11:00 |

| DESCRIPTION  | REQUIRED AT  | TENDER NO          | CLOSING DATE        |
|--|--|--------------------|---------------------|
| <p><b>Original Publication Date: 2020-02-28</b></p> <p>The AgriSETA wishes to appoint a service provider who is registered on CSD to provide Website and Internet Design, Support, Maintenance services for a period of thirty-six (36) Months and an additional 200 hours of Graphics Design Services. The Notice serve to advise the closing date for tender Website and Internet Design, Support, Maintenance services for a period of thirty-six (36) Months and an additional 200 hours of Graphics Design Services is hereby extended and the new closing date will be on the 30th April 2020</p> <p><i>Bids obtainable from:</i> The tender/ bid document can be downloaded from AgriSETA website(<a href="http://www.agriseta.co.za">www.agriseta.co.za</a>) or can be emailed on request-email address: <a href="mailto:quotations@agriseta.co.za">quotations@agriseta.co.za</a>.</p> <p>Tender documents will also be available on the National Treasury e-Tender Portal., <i>Payment Details:</i> Bid documents are for free and can be downloaded from the AgriSETA website or can be emailed on request.</p> <p><i>Post or Deliver Bids to:</i> Submissions should be delivered to Manager SCM: AgriSETA House, 529 Belvedere Street, Arcadia 0083. No late documents will be accepted after the closing date and time. Couriered documents must reach AgriSETA before the stipulated closing time.</p> <p><i>For technical information please contact:</i> Donald Selahle. <i>Tel:</i> 012 301 5610. <i>Fax:</i> 012 325 1677 <i>Email:</i> <a href="mailto:Donald@agriseta.co.za">Donald@agriseta.co.za</a>/<a href="mailto:quotations@agriseta.co.za">quotations@agriseta.co.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Donald, <i>Tel:</i> 012 301 5610, <i>Fax:</i> 012 325 1677, <i>Email:</i> <a href="mailto:Donald@agriseta.co.za">Donald@agriseta.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> | Gauteng: Agricultural Sector Education and Training Authority: SCM | AGRISETA/ 2019/ 14 | 2020-04-30 at 11:00 |
| <p><b>Original Publication Date: 2020-03-06</b></p> <p>Appointment of Panel of Legal Services for a Period of Three (3) Years</p> <p><i>Briefing Session:</i> To be held on 18 March 2020, at 11:00. Canceled due to Disaster Management:COVID-19.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Brand SA Website (<a href="http://www.brandsouthafrica.com">www.brandsouthafrica.com</a>), eTender Portal, <i>Payment Details:</i> Free of Charge, <i>Notes:</i> Tender documents may be downloaded from the Brand South Africa's website, <a href="http://www.brandsouthafrica.com">www.brandsouthafrica.com</a>.</p> <p><i>Post or Deliver Bids to:</i> Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg. Brand South Africa will not be responsible for ensuring that tenders sent by couriers are placed in the tender box</p> <p><i>For technical information please contact:</i> Bafana Makhubo. <i>Tel:</i> 011 483 0122 <i>Email:</i> <a href="mailto:bafanam@brandsouthafrica.com">bafanam@brandsouthafrica.com</a>. <i>Hours:</i> 08:00am - 17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ntiyiso Masuluke/ Sylvia Mkhize, <i>Tel:</i> 011 483 0122, <i>Email:</i> <a href="mailto:tenders@brandsouthafrica.com">tenders@brandsouthafrica.com</a>, <i>Hours:</i> 08:00am - 17:00pm.</p> <p>Briefing Session has been canceled due to Covid-19. Closing Date has been extended due to National Lock Down to: 24 April 2020 at 11:00.</p>  | Gauteng: Brand SA: Legal   | BSA/ 007/ 2019     | 2020-04-24 at 11:00 |

| DESCRIPTION  | REQUIRED AT  | TENDER NO         | CLOSING DATE        |
|--|--|-------------------|---------------------|
| <p><b>Original Publication Date: 2020-03-06</b></p> <p>TCF 10: 2019/2020 (Appointment of a service provider for a web-based to conduct screening and vetting at the Compensation Fund for a period of 36 months)</p> <p><i>Briefing Session:</i> There will be no Compulsory Briefing session for this bid..</p> <p><i>Bids obtainable from:</i> The Compensation Fund (CF)<br/>167 Delta Heights Building, Thabo Sehume Street, Pretoria, 0001 and on the Departmental website <a href="http://www.labour.gov.za">www.labour.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Compensation Fund (CF)<br/>167 Delta Heights Building, Thabo Sehume Street, Pretoria, 0001 (Tender box situated at reception area).. Clearly mark on envelopes: Bid Number and Description,</p> <p>The Compensation Fund, Chief Directorate: Supply Chain Management<br/>Attention: Acquisition Management. Bid document is obtainable on departmental website <a href="http://www.labour.gov.za">www.labour.gov.za</a></p> <p><i>For technical information please contact:</i> . Fax: N/A Email: SCM.Enquiries@labour.gov.za. Hours: 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Itumeleng Mokonyama, Tel: 012 406 5712, Fax: N/A, Email: SCM.Enquiries@labour.gov.za, Hours: 07h30am - 16h00pm.</p> <p>Due to Covid-19 National Lockdown the bid closing date is extended..</p> | Gauteng: Compensation Fund, including Reserve Fund: INFORMATION SECURITY | TCF 10: 2019/2020 | 2020-05-04 at 11:00 |
| <p><b>Original Publication Date: 2020-03-13</b></p> <p>Appointment of a service provider to supply and maintain electromagnetic profile data processing, analysis, modelling and inversion software to the Council for Geoscience.</p> <p><i>Briefing Session:</i> To be held on 25 March 2020, at 11:00. Non Compulsory meeting.</p> <p><i>Site Meeting(s):</i> 280 Pretoria Street Silverton Pretoria 0001.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Frans Moshoeu. Tel: 012 841 1250. Fax: N/A Email: <a href="mailto:fmoshoeu@geoscience.org.za">fmoshoeu@geoscience.org.za</a>. Hours: 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, Tel: 012 841 1250, Fax: N/A, Email: <a href="mailto:fmoshoeu@geoscience.org.za">fmoshoeu@geoscience.org.za</a>, Hours: 08h00 - 15h30.</p>   | Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM              | CGS- 2019- 57F    | 2020-05-20 at 11:00 |
| <p><b>Original Publication Date: 2020-03-13</b></p> <p>Appointment of a service provider to supply and maintain electromagnetic profile data processing, analysis, modelling and inversion software to the Council for Geoscience.</p> <p><i>Briefing Session:</i> To be held on 25 March 2020, at 11:00. Non Compulsory meeting.</p> <p><i>Site Meeting(s):</i> 280 Pretoria Street Silverton Pretoria 0001.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Frans Moshoeu. Tel: 012 841 1250. Fax: N/A Email: <a href="mailto:fmoshoeu@geoscience.org.za">fmoshoeu@geoscience.org.za</a>. Hours: 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, Tel: 012 841 1250, Fax: N/A, Email: <a href="mailto:fmoshoeu@geoscience.org.za">fmoshoeu@geoscience.org.za</a>, Hours: 08h00 - 15h30.</p>   | Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM              | CGS- 2019- 57F    | 2020-05-05 at 11:00 |

| DESCRIPTION   | REQUIRED AT                          | TENDER NO       | CLOSING DATE        |
|---|--------------------------------------|-----------------|---------------------|
| <p><b>Original Publication Date: 2020-03-13</b></p> <p>Appointment of a service provider to supply and deliver groceries and fresh bakery items to the Council for Geoscience as and when required for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 25 March 2020, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents, one original and two copies</p> <p><i>For technical information please contact:</i> Sasavona Chauke. <i>Tel:</i> 012 841 1059. <i>Fax:</i> 086 6793267 <i>Email:</i> <a href="mailto:schauke@geoscience.org.za">schauke@geoscience.org.za</a>. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, <i>Tel:</i> 012 841 1059, <i>Fax:</i> 086 679 3267, <i>Email:</i> <a href="mailto:schauke@geoscience.org.za">schauke@geoscience.org.za</a>, <i>Hours:</i> 08h00 - 15h30.</p>                                       | Gauteng: Council for Geoscience: SCM | CGS- 2019- 061S | 2020-05-20 at 11:00 |
| <p><b>Original Publication Date: 2020-03-13</b></p> <p>Appointment of a service provider to supply and deliver canteen cleaning chemicals, packaging items and disposable consumables to the Council for Geoscience as and when required for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 25 March 2020, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents, one original and two copies</p> <p><i>For technical information please contact:</i> Sasavona Chauke. <i>Tel:</i> 012 841 1059. <i>Fax:</i> 086 6793267 <i>Email:</i> <a href="mailto:schauke@geoscience.org.za">schauke@geoscience.org.za</a>. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, <i>Tel:</i> 012 841 1059, <i>Fax:</i> 086 679 3267, <i>Email:</i> <a href="mailto:schauke@geoscience.org.za">schauke@geoscience.org.za</a>, <i>Hours:</i> 08h00 - 15h30.</p> | Gauteng: Council for Geoscience: SCM | CGS- 2019- 060S | 2020-05-20 at 11:00 |
| <p><b>Original Publication Date: 2020-03-13</b></p> <p>Appointment of a service provider to offer Off-Site media storage services to the Council for Geoscience, for a period of (3) three years</p> <p><i>Briefing Session:</i> To be held on 20 April 2020, at 11:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents, one original and two copies</p> <p><i>For technical information please contact:</i> Sasavona Chauke. <i>Tel:</i> 012 841 1059. <i>Fax:</i> 086 6793267 <i>Email:</i> <a href="mailto:schauke@geoscience.org.za">schauke@geoscience.org.za</a>. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, <i>Tel:</i> 012 841 1059, <i>Fax:</i> 086 679 3267, <i>Email:</i> <a href="mailto:schauke@geoscience.org.za">schauke@geoscience.org.za</a>, <i>Hours:</i> 08h00 - 15h30.</p>   | Gauteng: Council for Geoscience: SCM | CGS- 2019- 054S | 2020-05-21 at 11:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO              | CLOSING DATE        |
|---|--|------------------------|---------------------|
| <p><b>Original Publication Date: 2020-03-13</b></p> <p>Appointment of a service provider to supply and deliver fresh produce to the Council for Geoscience as and when required for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 25 March 2020, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents, one original and two copies.</p> <p><i>For technical information please contact:</i> Sasavona Chauke. <i>Tel:</i> 012 841 1059. <i>Fax:</i> 086 6793267 <i>Email:</i> <a href="mailto:schauke@geoscience.org.za">schauke@geoscience.org.za</a>. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, <i>Tel:</i> 012 841 1059, <i>Fax:</i> 086 679 3267, <i>Email:</i> <a href="mailto:schauke@geoscience.org.za">schauke@geoscience.org.za</a>, <i>Hours:</i> 08h00 - 15h30.</p>   | Gauteng: Council for Geoscience: SCM   | CGS- 2019- 059S        | 2020-05-20 at 11:00 |
| <p><b>Original Publication Date: 2020-03-20</b></p> <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 30 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 (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) 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> Mr. Gladman Ndlovu. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:gladman.ndlovu@misa.gov.za">gladman.ndlovu@misa.gov.za</a>. <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> <a href="mailto:lumka.tyikwe@misa.gov.za">lumka.tyikwe@misa.gov.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) 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 <a href="mailto:eTenders@treasury.gov.za">eTenders@treasury.gov.za</a>.</p> | Gauteng: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent | MISA/ F/ SS/ 021/ 2019 | 2020-05-08 at 11:00 |

| DESCRIPTION   | REQUIRED AT                                   | TENDER NO          | CLOSING DATE        |
|---|---|--------------------|---------------------|
| <p><b>Original Publication Date: 2019-11-08</b></p> <p>EXTENSION OF VALIDITY PERIOD FOR 120 DAYS- Please download the document from e-Tender Portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) or (<a href="http://www.gauteng.gov.za">www.gauteng.gov.za</a>) under the tender number GT/GDE/072/2019, complete and follow instructions in that document INVITATION TO SERVICE PROVIDERS FOR THE PROCUREMENT, SUPPLY AND DELIVERY OF DRY AND PERISHABLE GROCERIES FOR THE PRIMARY, SECONDARY, SPECIAL SCHOOLS AND IDENTIFIED LEARNERS IN THE FIVE (5) JOHANNESBURG DISTRICTS IN GAUTENG FOR A FIXED TERM PERIOD OF THREE (3) YEARS (GT/GDE/072/2019).</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> – NO COST; 2. E-mail tender. <a href="mailto:admin@gauteng.gov.za">admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p>, <i>Email:</i> <a href="mailto:Procurement1@gauteng.gov.za">Procurement1@gauteng.gov.za</a>; <a href="mailto:Procurement2@gauteng.gov.za">Procurement2@gauteng.gov.za</a>; <a href="mailto:Procurement3@gauteng.gov.za">Procurement3@gauteng.gov.za</a></p> <p>Tender Enquiries : Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>         | Gauteng: Department of Education: PROCUREMENT | GT/ GDE/ 072/ 2019 | 2019-12-13 at 11:00 |
| <p><b>Original Publication Date: 2019-11-08</b></p> <p>EXTENSION OF VALIDITY PERIOD FOR 120 DAYS- Please download the document from e-Tender Portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) or (<a href="http://www.gauteng.gov.za">www.gauteng.gov.za</a>) under the tender number GT/GDE/071/2019, complete and follow instructions in that document INVITATION TO SERVICE PROVIDERS FOR THE PROCUREMENT, STORAGE, SUPPLY AND DELIVERY OF DRY AND PERISHABLE GROCERIES FOR THE PRIMARY, SECONDARY, SPECIAL SCHOOLS AND IDENTIFIED LEARNERS IN THE TEN (10) DISTRICTS IN THE GAUTENG PROVINCE FOR A FIXED TERM PERIOD OF THREE (3) YEARS (GT/GDE/071/2019)</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> – NO COST; 2. E-mail tender. <a href="mailto:admin@gauteng.gov.za">admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p>, <i>Email:</i> <a href="mailto:Procurement1@gauteng.gov.za">Procurement1@gauteng.gov.za</a>; <a href="mailto:Procurement2@gauteng.gov.za">Procurement2@gauteng.gov.za</a>; <a href="mailto:Procurement3@gauteng.gov.za">Procurement3@gauteng.gov.za</a></p> <p>Tender Enquiries : Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p> | Gauteng: Department of Education: PROCUREMENT | GT/ GDE/ 071/ 2019 | 2019-12-13 at 11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO          | CLOSING DATE        |
|--|---|--------------------|---------------------|
| <p><b>Original Publication Date: 2020-03-20</b></p> <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 24 April 2020, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Department of Transport, Corner of Bosman &amp; 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 | 2020-05-08 at 11:00 |
| <p><b>Original Publication Date: 2020-03-20</b></p> <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> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> <a href="https://www.gtac.gov.za/tender-info/tenders/advertised-tenders">https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</a>, <a href="https://etenders.treasury.gov.za/content/advertised-tenders">https://etenders.treasury.gov.za/content/advertised-tenders</a></p> <p><i>Post or Deliver Bids to:</i> Pretoria, 240 Madiba Street (corner Thabo Sehume street), National Treasury building, 24th floor, Reception Area, GTAC Tender box. Bid Documents must only be deposited into the GTAC Tender box and not Tender Information Centre (TIC) box</p> <p><i>For technical information please contact:</i> 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> <p>Bidders are advised to check the GTAC website regularly for any updates in this regard should the lock-down be extended. <a href="https://www.gtac.gov.za/tender-info/tenders/advertised-tenders">https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</a></p>   | Gauteng: National Treasury: Professional Services Procurement | GTAC 032- 2019     | 2020-05-08 at 11:00 |



| DESCRIPTION  | REQUIRED AT   | TENDER NO                  | CLOSING DATE        |
|--|---|----------------------------|---------------------|
| <p><b>Original Publication Date: 2020-03-20</b></p> <p>Appointment of a Pool/Panel External Verifiers until 31st March 2023</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link, <i>Payment Details: N/A, Notes:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - 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> Musa Mazibuko. <i>Tel: N/A</i><br/><i>Email: scm01@sasseta.org.za. Hours: 07h30 to 16h00.</i></p> <p><i>For completion of bid documents please contact:</i> Musa Mazibuko, <i>Tel: N/A, Email: scm01@sasseta.org.za, Hours: 07h30 to 16h00.</i></p> | Gauteng: Services Sector Education and Training Authority: ETQA | RFP/ SASSETA/ 201920117/ 1 | 2020-05-11 at 11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO               | CLOSING DATE        |
|--|---|-------------------------|---------------------|
| <p><b>Original Publication Date: 2020-03-20</b></p> <p>Appointment of a pool/panel of Qualifications Development Facilitators until 31st March 2023</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link, <i>Payment Details: N/A, Notes:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - 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>Tel: N/A</i><br/><i>Email: scm02@sasseta.org.za. Hours: 07h30 to 16h00.</i></p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Tel: N/A, Email: scm02@sasseta.org.za, Hours: 07h30 to 16h00.</i></p> | Gauteng: Services Sector Education and Training Authority: ETQA | RFP/ SASSETA/ 201920119 | 2020-05-11 at 11:00 |

| DESCRIPTION   | REQUIRED AT                                       | TENDER NO   | CLOSING DATE        |
|---|---|-------------|---------------------|
| <p><b>Original Publication Date: 2020-04-03</b></p> <p>Land Port of Entry: Golela and Onverwacht: Appointment of a Service provider/s for the maintenance and repairs of Building, Civil, Mechanical, Electrical Infrastructure and Installations for a period of 36 Months B-BB-EE Level Required: Level 1 &amp; Level 2 only!! sworn affidavit should be issued by DTI:B-BB EE must be SANAS accredited:Failure to comply will lead to disqualification.</p> <p><i>Briefing Session:</i> No Briefing session due to Corona Virus (COVID-19) Outbreak..</p> <p><i>Site Meeting(s):</i> No Site Meeting due to Corona Virus (COVID-19) Outbreak..</p> <p><i>Bids obtainable from:</i> Department of Public works,CGO Buildings,Bosman and Madiba ST,Room 121:</p> <p>the documents will be downloaded for free at <a href="http://www.nationaltreasury.gov.za:step1:tender%20advertised:step2:search%20by%20Department%20or%20tender%20number:step3%20double%20click%20on%20the%20tender%20description:step4:double%20click%20on%20the%20document%20then%20download">www.nationaltreasury.gov.za:step1:tender advertised:step2:search by Department or tender number:step3 double click on the tender description:step4:double click on the document then download</a></p> <p>OR</p> <p>the document can be purchased at the Departmental premises at the none refundable deposit of R200,00 :cash only at the Departmental premises: NB: no electronic payment if purchased., <i>Payment Details:</i> Cash only if purchased! NB:no electronic payment at the Departmental premises!., <i>Notes:</i> minimum functionality is 50% to be considered further for price and preference, 80/20 scoring system will be used..</p> <p><i>Post or Deliver Bids to:</i> Attention to:Procurement Office:Joseph Nyalunga:Department of Public works,CGO Building,Bosman and Madiba ST, Private bag x65, 0001. Department of Public Works:Head Office:Room 121,Central Government Office(CGO)Corner Bosman and Madiba(Old vermuleun) ST Pretoria Central,0001 NB: NO LATE BIDS WILL BE ACCEPTED THE CLOSING IS AT 11H00 SHARP!!</p> <p><i>For technical information please contact:</i> Musawenkosi Mncwango.<br/>Tel: 012 406 2150 073 648 6837 Email: <a href="mailto:musawenkosi.mncwango@dpw.gov.za">musawenkosi.mncwango@dpw.gov.za</a>.<br/>Hours: 07h30-12h45 13h30-15h30.</p> <p><i>For completion of bid documents please contact:</i> Joseph Nyalunga,<br/>Tel: 012 406 1655, Email: <a href="mailto:joseph.nyalunga@dpw.gov.za">joseph.nyalunga@dpw.gov.za</a>, Hours: 07:30-12h45 13h30-15h30.</p> <p>minimum functionality is 50%: the service provider to indicate the location and distances in (km)10%:the service provider to provide proof of work force to execute the project 35%: the service provider to provide list of comparative projects with contactable reference 35%: financial resources ,original letter from bank indicating bank rating20%..</p> | KwaZulu-Natal:<br>Department of Public Works: SCM | H19/ 036 AI | 2020-05-15 at 11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO   | CLOSING DATE        |
|---|---|-------------|---------------------|
| <p><b>Original Publication Date: 2020-03-27</b></p> <p>Land Port of Entry: Golela and Onverwacht: Appointment of a Service provider/s for the maintenance and repairs of Building, Civil, Mechanical, Electrical Infrastructure and Installations for a period of 36 Months B-BB-EE Level Required: Level 1 Level 2 only!! sworn affidavit should be issued by DTI: B-BB EE must be SANAS accredited: Failure to comply will lead to disqualification.</p> <p><i>Briefing Session:</i> No Briefing session due to Corona Virus (COVID-19) Outbreak..</p> <p><i>Site Meeting(s):</i> No Site Meeting due to Corona Virus (COVID-19) Outbreak..</p> <p><i>Bids obtainable from:</i> Department of Public works, CGO Buildings, Bosman and Madiba ST, Room 121:</p> <p>the documents will be downloaded for free at <a href="http://www.nationaltreasury.gov.za:step1:tender%20advertised:step2:search%20by%20Department%20or%20tender%20number:step3:double%20click%20on%20the%20tender%20description:step4:double%20click%20on%20the%20document%20then%20download">www.nationaltreasury.gov.za:step1:tender advertised:step2:search by Department or tender number:step3 double click on the tender description:step4:double click on the document then download</a></p> <p>OR</p> <p>the document can be purchased at the Departmental premises at the none refundable deposit of R200,00 :cash only at the Departmental premises: NB: no electronic payment if purchased., <i>Payment Details:</i> Cash only if purchased! NB: no electronic payment at the Departmental premises!., <i>Notes:</i> minimum functionality is 50% to be considered further for price and preference, 80/20 scoring system will be used..</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement Office: Joseph Nyalunga: Department of Public works, CGO Building, Bosman and Madiba ST, Private bag x65, 0001. Department of Public Works: Head Office: Room 121, Central Government Office (CGO) Corner Bosman and Madiba (Old vermuleun) ST Pretoria Central, 0001 NB: NO LATE BIDS WILL BE ACCEPTED THE CLOSING IS AT 11H00 SHARP!!</p> <p><i>For technical information please contact:</i> Musawenkosi Mncwango. Tel: 012 406 2150 073 648 6837 Email: <a href="mailto:musawenkosi.mncwango@dpw.gov.za">musawenkosi.mncwango@dpw.gov.za</a>. Hours: 07h30-12h45 13h30-15h30.</p> <p><i>For completion of bid documents please contact:</i> Joseph Nyalunga, Tel: 012 406 1655, Email: <a href="mailto:joseph.nyalunga@dpw.gov.za">joseph.nyalunga@dpw.gov.za</a>, Hours: 07:30-12h45 13h30-15h30.</p> <p>minimum functionality is 50%: the service provider to indicate the location and distances in (km) 10%: the service provider to provide proof of work force to execute the project 35%: the service provider to provide list of comparative projects with contactable reference 35%: financial resources , original letter from bank indicating bank rating 20%..</p> | KwaZulu-Natal:<br>Department of Public Works: SCM           | H19/ 036 AI | 2020-05-15 at 11:00 |
| <p><b>Original Publication Date: 2020-03-13</b></p> <p>THE ESTABLISHMENT OF PANEL OF ACCREDITED TRAINING PROVIDERS / SKILLS DEVELOPMENT SERVICE PROVIDERS TO ASSIST IN THE DEVELOPMENT OF WASTE SECTOR SPECIFIC SKILLS AND IN SUPPORT OF THE IMPLEMENTATION OF LOCAL GOVERNMENT / MUNICIPAL WASTE MANAGEMENT PLANS AND CAPACITY BUILDING PROGRAMMES.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE <a href="http://WWW.ENVIRONMENT.GOV.ZA">WWW.ENVIRONMENT.GOV.ZA</a>, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr D Vukela. Tel: (012)-399 8627. Fax: N/A Email: <a href="mailto:DVukela@environment.gov.za">DVukela@environment.gov.za</a>. Hours: 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, Tel: (012) 399 9057/ 9056, Fax: N/A, Email: <a href="mailto:smofokeng@environment.gov.za">smofokeng@environment.gov.za</a> / <a href="mailto:KMoeng@environment.gov.za">KMoeng@environment.gov.za</a>, Hours: 8H00 -16H00.</p>  | National: Department of Environmental Affairs: Waste Bureau | E 1560      | 2020-04-17 at 11:00 |

| DESCRIPTION  | REQUIRED AT  | TENDER NO    | CLOSING DATE        |
|--|--|--------------|---------------------|
| <p><b>Original Publication Date: 2020-03-27</b></p> <p>Makopong, Mc Carthy's rest and Middelputs Land ports of entry: appointment of a service provider for the maintenance and repairs of building, civil, mechanical, electrical infrastructure and installations for a period of 36 months Prospective bidders will be subjected to a functionality criteria test as outlined on page 06 of the tender document and score a minimum of 50 points for further evaluation on price and preference. Members of the public are invited for an observation of the NBAC for this tender</p> <p><i>Briefing Session:</i> There will be no compulsory briefing session due to the Covid 19.</p> <p><i>Bids obtainable from:</i> NB:Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office</p> <p>Bid Documents are also available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>: A non-refundable bid deposit of R200 .00 for Hard copy is required/ payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> A MINIMUM 50 POINTS FOR FUNCTIONALITY SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> Hazel Ratombo. <i>Tel:</i> 012 406 1519 <i>Email:</i> <a href="mailto:hazel.ratombo@dpw.gov.za">hazel.ratombo@dpw.gov.za</a>. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:ntamu.maluleke@dpw.gov.za">ntamu.maluleke@dpw.gov.za</a>, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD). Bidders must comply with pre-qualification criteria for preferential procurement only bidders with level 1 and 2 minimum B-BBEE status level of contributor will be considered.</p> | National: Department of Public Works: Supply Chain Management (Acquisition Infrastructure) | H 19/ 034 AI | 2020-05-11 at 11:00 |

| DESCRIPTION  | REQUIRED AT  | TENDER NO    | CLOSING DATE        |
|--|--|--------------|---------------------|
| <p><b>Original Publication Date: 2020-03-27</b></p> <p>Maseru Bridge: Land port of entry: Appointment of a service provider for the Maintenance and Repairs of Building, Civil, Mechanical, Electrical infrastructure and installations for a period of 36 month (appointment of a main contractor) Grade 7CE or 7GB Bidders will be subjected to a functionality criteria indicated on the PA 04 of the tender document. Bidders must comply to a local production and content for designated sectors guided by the PA 36 attached on the tender document. Member of the public are invited for an observation of the Adjudication of the date at the National Department Of Public Works Head Office. Bidders must subcontract a minimum of 30% to designated groups stated on the special conditions of Tender and (PA 04 EC) Notice and Invitation to bid</p> <p><i>Site Meeting(s):</i> There will be no compulsory briefing session due to Covid 19. For any additional information presentations will be posed on the.</p> <p><i>Bids obtainable from:</i> NB:Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office</p> <p>Bid Documents are also available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>: A non-refundable bid deposit of R700 .00 for Hard copy is required/ payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> A MINIMUM 50 POINTS FOR FUNCTIONALITY SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> Kgaiso Seemane. <i>Tel:</i> 012 310 5179 <i>Email:</i> <a href="mailto:kgaiso.seemane@dpw.gov.za">kgaiso.seemane@dpw.gov.za</a>. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:ntamu.maluleke@dpw.gov.za">ntamu.maluleke@dpw.gov.za</a>, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD). Bidders must comply with pre-qualification criteria for preferential procurement only bidders with level 1,2 and 3 minimum B-BBEE status level of contributor will be considered.</p> | National: Department of Public Works: Supply Chain Management (Acquisition Infrastructure) | H 19/ 029 AI | 2020-05-04 at 11:00 |

| DESCRIPTION  | REQUIRED AT  | TENDER NO           | CLOSING DATE        |
|--|--|---------------------|---------------------|
| <p><b>Original Publication Date: 2020-03-27</b></p> <p>Maseru Bridge: Land port of entry: Appointment of a service provider for the Maintenance and Repairs of Building, Civil, Mechanical, Electrical infrastructure and installations for a period of 36 month (appointment of a main contractor) Grade 7CE or 7GB Bidders will be subjected to a functionality criteria indicated on the PA 04 of the tender document. Bidders must comply to a local production and content for designated sectors guided by the PA 36 attached on the tender document. Member of the public are invited for an observation of the Adjudication of the date at the National Department Of Public Works Head Office. Bidders must subcontract a minimum of 30% to designated groups stated on the special conditions of Tender and (PA 04 EC) Notice and Invitation to bid</p> <p><i>Site Meeting(s):</i> There will be no compulsory briefing session due to Covid 19. For any additional information presentations will be posed on the.</p> <p><i>Bids obtainable from:</i> NB:Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office</p> <p>Bid Documents are also available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>: A non-refundable bid deposit of R700 .00 for Hard copy is required/ payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> A MINIMUM 50 POINTS FOR FUNCTIONALITY SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> Kgaiso Seemane. <i>Tel:</i> 012 310 5179 <i>Email:</i> <a href="mailto:kgaiso.seemane@dpw.gov.za">kgaiso.seemane@dpw.gov.za</a>. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:ntamu.maluleke@dpw.gov.za">ntamu.maluleke@dpw.gov.za</a>, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD). Bidders must comply with pre-qualification criteria for preferential procurement only bidders with level 1,2 and 3 minimum B-BBEE status level of contributor will be considered.</p> | National: Department of Public Works: Supply Chain Management (Acquisition Infrastructure) | H 19/ 029 AI        | 2020-05-04 at 11:00 |
| <p><b>Original Publication Date: 2020-03-06</b></p> <p>TERMS OF REFERENCE FOR PROCUREMENT OF OFFICE FURNITURE FOR THE ETDP SETA HEAD OFFICE</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: <a href="http://www.etdpseta.org.za">www.etdpseta.org.za</a>, main menu&gt; Supply Chain Management&gt; Procurement&gt; tenders as from 09 March 2020</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, ETDP SETA House,<br/>2-6 New Street, South Marshalltown, Ghandi Square, Johannesburg CBD. A set of [(1x Original and 1x electronic copy (CD or USB))] should be couriered or hand delivered to the ETDP SETA House.</p> <p>Envelope A: Technical Proposal, Envelope B: Fully Completed SBD 6.2 and Envelope C: Financial Proposal</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa <i>Email:</i> <a href="mailto:SibusisoK@etdpseta.org.za">SibusisoK@etdpseta.org.za</a>. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velle Msane, <i>Email:</i> <a href="mailto:Tenderers@etdpseta.org.za">Tenderers@etdpseta.org.za</a>, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: <a href="mailto:Tenderers@etdpseta.org.za">Tenderers@etdpseta.org.za</a>.</p>   | National: Education, Training and Development Practices SETA: Supply Chain Management      | SCMU: 15 - 2019/ 20 | 2020-05-08 at 11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO               | CLOSING DATE        |
|--|---|-------------------------|---------------------|
| <p><b>Original Publication Date: 2020-03-27</b></p> <p>Media Buyer Services On 15 March 2020, the President of South Africa declared a national state of disaster following the World Health Organisation (WHO) declaring the COVID-19 outbreak as a pandemic as well as measures that must be implemented by the nation. Consequential to that, the President on 23 March 2020 declared a national lockdown which will begin at midnight on Thursday, 26 March 2020 and last for 21 days. To ensure that service delivery is not negatively impacted and to complement the measures announced by the President, the Electoral Commission has implemented certain steps to promote the successful outcome of its procurement initiatives such as tenders. This notice, therefore, serves to advise that the Electoral Commission has resolved to postpone the closure of tender IEC/COM-01/2020 for the provision of media buyer services to 11:00 on 6 May 2020. The tender briefing session scheduled for 1 April 2020 has also been canceled. Please refer notice published on IEC website.</p> <p><i>Briefing Session:</i> Tender briefing has been cancelled..</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at <a href="http://www.elections.org.za">www.elections.org.za</a> or <a href="https://votaquotes.elections.org.za/eproc_inter/Default.aspx">https://votaquotes.elections.org.za/eproc_inter/Default.aspx</a></p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> View notices on IEC website..</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park<br/>1303 Heuwel Avenue<br/>Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p><b>NO BIDS BY POST WILL BE ACCEPTED!</b></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> <a href="mailto:descandes@elections.org.za">descandes@elections.org.za</a>. <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> <a href="mailto:qwabev@elections.org.za">qwabev@elections.org.za</a>, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> | National: Electoral Commission: Supply Chain Management                           | IEC/ COM- 01/ 2020      | 2020-05-06 at 11:00 |
| <p><b>Original Publication Date: 2020-03-13</b></p> <p>Appointment of a service provider for the provision of Physical Security Services for a period of 3 years</p> <p><i>Briefing Session:</i> There is no briefing session.</p> <p><i>Site Meeting(s):</i><br/>N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - 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/201920128), 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/201920128), 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> <a href="mailto:scm02@sasseta.org.za">scm02@sasseta.org.za</a>. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Email:</i> <a href="mailto:scm02@sasseta.org.za">scm02@sasseta.org.za</a>, <i>Hours:</i> 08h00 - 16h00.</p>  | National: Safety and Security Education and Training Authority: Corporate Service | RFP/ SASSETA/ 201920128 | 2020-05-11 at 11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO               | CLOSING DATE        |
|--|---|-------------------------|---------------------|
| <p><b>Original Publication Date: 2020-03-20</b></p> <p>Appointment of a service provider to undertake debt recovery services up to 31st March 2023</p> <p><i>Briefing Session:</i> There is no briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - 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/201920134), 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/201920134), 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<br/><i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika,<br/><i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p>                                | National: Safety and Security Education and Training Authority: Finance   | RFP/ SASSETA/ 201920134 | 2020-05-11 at 11:00 |
| <p><b>Original Publication Date: 2020-03-20</b></p> <p>Appointment of a service provider to undertake debt recovery services up to 31st March 2023</p> <p><i>Briefing Session:</i> There is no briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - 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/201920134), 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/201920134), 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<br/><i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika,<br/><i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p>                                | National: Safety and Security Education and Training Authority: Finance   | RFP/ SASSETA/ 201920134 | 2020-05-11 at 11:00 |
| <p><b>Original Publication Date: 2020-03-27</b></p> <p>Appointment of an experienced Photography and Videography Service Provider from date of appointment until 31st March 2023.</p> <p><i>Briefing Session:</i> There is no briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - 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/201920131), 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/201920131), 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<br/><i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika,<br/><i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p> | National: Safety and Security Education and Training Authority: Marketing | RFP/ SASSETA/ 201920131 | 2020-05-11 at 11:00 |



| DESCRIPTION  | REQUIRED AT   | TENDER NO                     | CLOSING DATE        |
|--|---|-------------------------------|---------------------|
| <p><b>Original Publication Date: 2020-03-27</b></p> <p>Appointment of an experienced Graphic Design and production company to design and produce SASSETA's corporate publications from date of appointment until 31st March 2023.</p> <p><i>Briefing Session:</i> There is no briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - 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/201920132), 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/201920132), 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<br/><i>Email:</i> <a href="mailto:scm02@sasseta.org.za">scm02@sasseta.org.za</a>. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika,<br/><i>Email:</i> <a href="mailto:scm02@sasseta.org.za">scm02@sasseta.org.za</a>, <i>Hours:</i> 08h00 - 16h00.</p> | National: Safety and Security Education and Training Authority: Marketing         | RFP/ SASSETA/ 201920132       | 2020-05-11 at 11:00 |
| <p><b>Original Publication Date: 2020-03-27</b></p> <p>Appointment of a panel of researchers for the period ending 31st March 2023</p> <p><i>Briefing Session:</i> There is no briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - 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/201920112/1/1), 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/201920112/1/1), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika<br/><i>Email:</i> <a href="mailto:scm02@sasseta.org.za">scm02@sasseta.org.za</a>. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika,<br/><i>Email:</i> <a href="mailto:scm02@sasseta.org.za">scm02@sasseta.org.za</a>, <i>Hours:</i> 08h00 - 16h00.</p>  | National: Safety and Security Education and Training Authority: Research Services | RFP/ SASSETA/ 201920112/ 1/ 1 | 2020-05-11 at 11:00 |
| <p><b>Original Publication Date: 2020-03-27</b></p> <p>Appointment of a panel of Trainers to train researchers and M&amp;E experts for the period ending 31st March 2023</p> <p><i>Briefing Session:</i> There is no briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - 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/201920112/1/2), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920112/1/2), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika<br/><i>Email:</i> <a href="mailto:scm02@sasseta.org.za">scm02@sasseta.org.za</a>. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika,<br/><i>Email:</i> <a href="mailto:scm02@sasseta.org.za">scm02@sasseta.org.za</a>, <i>Hours:</i> 08h00 - 16h00.</p>  | National: Safety and Security Education and Training Authority: Research Services | RFP/ SASSETA/ 201920112/ 1/ 2 | 2020-05-11 at 11:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO              | CLOSING DATE        |
|---|--|------------------------|---------------------|
| <p><b>Original Publication Date: 2020-03-27</b></p> <p>The South African Social Security Agency hereby invites proposals for the provision of physical security services for a period of 36 months at SASSA , Gauteng, Limpopo, North-West, Mpumalanga, Free State, Kwazulu Natal, Northern Cape, Eastern Cape and Western Cape Regional Offices including Local Offices, District Offices and Service Points.</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: <a href="http://www.tenders.gov.za">www.tenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> Bid Box situated at Ground Floor, SASSA House, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius street, Arcadia, Pretoria.. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a></p> <p><i>For technical information please contact:</i> Mr Moyahabo Mokakabye. <i>Tel:</i> 012 400 2587 <i>Email:</i> <a href="mailto:securitytender2020@sassa.gov.za">securitytender2020@sassa.gov.za</a>. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Zintathu Mabuza, <i>Tel:</i> 012 400 2130, <i>Email:</i> <a href="mailto:securitytender2020@sassa.gov.za">securitytender2020@sassa.gov.za</a>, <i>Hours:</i> 08:00- 16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only services providers who score a minimum of 70 Points on functionality will proceed to be evaluated further on price and B-BBBE level contribution. This bid will be evaluated in accordance to 90/10 preference point system, in terms of the Preferential procurement Regulation, 2017.</p> | National: South African Social Security Agency: Corporate Services   | SASSA: 48/ 19/ CS/ HO  | 2020-04-24 at 11:00 |
| <p><b>Original Publication Date: 2020-03-06</b></p> <p>EXTENSION FOR THE CLOSING FOR THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT INTERNATIONAL BENCHMARKING OF THE SOUTH AFRICAN NSC WITH CIE, IB, KENYA, GHANA AND ZIMBABWE</p> <p><i>Briefing Session:</i> no briefing session.</p> <p><i>Site Meeting(s):</i> 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa.</p> <p><i>Bids obtainable from:</i> <a href="http://www.umalusi.org.za">www.umalusi.org.za</a> , <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa</p> <p><i>For technical information please contact:</i> SUPPLY CHAIN MANAGEMENT. <i>Tel:</i> 012 349 1510 <i>Email:</i> <a href="mailto:tenders@umalusi.org.za">tenders@umalusi.org.za</a>. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN MANAGEMENT, <i>Tel:</i> 012 349 1510, <i>Email:</i> <a href="mailto:tenders@umalusi.org.za">tenders@umalusi.org.za</a>, <i>Hours:</i> 8am-4pm.</p>  | National: uMalusi Council for Quality Assurance in General and Further Education and Training: SUPPLY CHAIN MANAGEMENT | UMALUSI (19- 20) T0014 | 2020-04-24 at 12:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO                   | CLOSING DATE        |
|--|---|-----------------------------|---------------------|
| <p><b>Original Publication Date: 2020-03-13</b></p> <p>South African Social Security Agency hereby invite service providers to conduct Cleaning ,Sanitation,Fumigation and Gardening Services to SASSA North West Regional Office, District, Local Office and Service Points for a period of (3) three years</p> <p><i>Briefing Session:</i> To be held on 23 March 2020, at 11:00. Compulsory.</p> <p><i>Site Meeting(s):</i> 3441 Acasia Street, Golfview, Mahikeng, 2745.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: <a href="http://www.tenders.gov.za">www.tenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Regional Office, SASSA House, University Drive, 2735. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a></p> <p><i>For technical information please contact:</i> Mr Victor Maluleke. <i>Tel:</i> (018) 397 3461 <i>Email:</i> VictorMa@sassa.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Muzi Mdlalose, <i>Tel:</i> (018) 397 3461, <i>Email:</i> MuziMd@sassa.gov.za, <i>Hours:</i> 08:00- 16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only services providers who score a minimum of 70 Points on functionality will proceed to be evaluated further on price and B-BBBE level contribution. This bid will be evaluated in accordance to 80/20 preference point system, in terms of the Preferential procurement Regulation, 2017.</p> | North West: South African Social Security Agency: Corporate Services            | SASSA: 46/ 19/ CS/ NW       | 2020-04-24 at 11:00 |
| <p><b>Original Publication Date: 2020-03-06</b></p> <p>Pro-Active Alerting, Monitoring, Reporting, Managed Services and Procurement of Storage Related Hardware</p> <p><i>Briefing Session:</i> To be held on 16 March 2020, at 10:00. 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 <a href="http://www.mrc.ac.za/tenders-or-scm/current-tenders">http://www.mrc.ac.za/tenders-or-scm/current-tenders</a>. 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</p> <p><i>For technical information please contact:</i> Patrick Charls. <i>Tel:</i> 021 938 0911. <i>Fax:</i> 021 9380611 <i>Email:</i> patrick.charls@mrc.ac.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mthwa, <i>Tel:</i> 021 938 0883, <i>Fax:</i> 021 938 0611, <i>Email:</i> tenders@mrc.ac.za, <i>Hours:</i> 08h00-16h00.</p> <p>Refer to the Advert.</p>   | Western Cape: Medical Research Council of South Africa: Supply Chain Management | SAMRC/ ITSD- PMSH/ 2019/ 20 | 2020-04-30 at 11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO               | CLOSING DATE           |
|--|---|-------------------------|------------------------|
| <p><b>Original Publication Date: 2020-03-23</b></p> <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)</p> <p><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:<br>Western Cape<br>Department of Agriculture: Structured<br>Agricultural Education & Training | BID 869 - 2019/<br>2020 | 2020-04-23 at<br>11:00 |

**REGISTRY OF POTENTIAL SUPPLIERS**

| DESCRIPTION  | REQUIRED AT  | TENDER NO              | CLOSING DATE           |
|--|--|------------------------|------------------------|
| <p><b>Original Publication Date: 2020-03-20</b></p> <p>PLEASE NOTE: The above Closing Date for Request for Information for Co-operatives manufacturing Packaging in Gauteng has been postponed until further notice after the COVID-19 National Lockdown</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders">http://www.treasury.gpg.gov.za/e-tenders</a> or <a href="https://etenders.treasury.gov.za">https://etenders.treasury.gov.za</a> – NO COST; 2. E-mail <a href="mailto:admin@gauteng.gov.za">admin@gauteng.gov.za</a> – 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> . Fax: N/A</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> <a href="mailto:ntombi.mekgoe@gauteng.gov.za">ntombi.mekgoe@gauteng.gov.za</a>, <i>Hours:</i> 07:30 - 16:00.</p> <p>Tender Enquiries : Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></p> | Gauteng: Department of Social Development: Sustainable Livelihoods | GT/ GDSD/ 021/<br>2020 | 2020-04-10 at<br>11:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO              | CLOSING DATE           |
|---|--|------------------------|------------------------|
| <p><b>Original Publication Date: 2020-03-20</b></p> <p>PLEASE NOTE: The above Closing Date for Request for Information for Co-operatives manufacturing Toilet Paper in Gauteng has been postponed until further notice after the COVID-19 National Lockdown.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders">http://www.treasury.gpg.gov.za/e-tenders</a> or <a href="https://etenders.treasury.gov.za">https://etenders.treasury.gov.za</a> – NO COST; 2. E-mail <a href="mailto:admin@gauteng.gov.za">admin@gauteng.gov.za</a> – 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</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> <a href="mailto:ntombi.mekgoe@gauteng.gov.za">ntombi.mekgoe@gauteng.gov.za</a>, <i>Hours:</i> 07:30 - 16:00.</p> <p>Tender Enquiries : Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></p> | Gauteng: Department of Social Development: Sustainable Livelihoods | GT/ GDSD/ 020/<br>2020 | 2020-04-10 at<br>11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO             | CLOSING DATE        |
|--|---|-----------------------|---------------------|
| <p><b>Original Publication Date: 2020-03-13</b></p> <p>The South African Social Security Agency hereby invites proposals from potential service providers to bid for the accreditation of service providers to render branding services for SASSA Mpumalanga Region for a period of 36 months (3) Years.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA Mpumalanga Regional Office 18 Ferreira Street, Nelspruit, 1200. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> <p><i>For technical information please contact:</i> Kenneth Ndlangamandla. Tel: (013) 754-9416. Fax: N/A Email: <a href="mailto:kennethn@sassa.gov.za">kennethn@sassa.gov.za</a>. Hours: 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandi Molemi, Tel: (013) 754-9357, Email: <a href="mailto:Thandimo@sassa.gov.za">Thandimo@sassa.gov.za</a>, Hours: 08H00-16H00.</p> | Mpumalanga: South African Social Security Agency: SUPPLY CHAIN MANAGEMENT | SASSA: 47- 19-COM- MP | 2020-04-24 at 11:00 |

## TENDER INVITATION CANCELLATIONS

### GAUTENG: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: BANKSETA

| TENDER NO        | TENDER DESCRIPTION   | CLOSING DATE | ENQUIRIES                          |
|------------------|--|--------------|------------------------------------|
| BS/ 2019/ RFB441 | APPOINTMENT OF A SUITABLY QUALIFIED BUSINESS SCHOOL TO IMPLEMENT THE INTERNATIONAL EXECUTIVE DEVELOPMENT PROGRAMME (IEDP) IN DEVELOPMENT FINANCE | 2020-04-15   | Eva Tabane Ratema, Tel: 0118059661 |

### GAUTENG: COMMISSION FOR CONCILIATION MEDIATION & ARBITRATION: HEAD OFFICE

| TENDER NO              | TENDER DESCRIPTION   | CLOSING DATE | ENQUIRIES                         |
|------------------------|--|--------------|-----------------------------------|
| CCMA/ 2018/ 34(B) - FS | 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.                                    | 2020-04-17   | Ephraim Mathiba, Tel: 011 3776971 |
| CCMA/ 2019/ 15- COM    | APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE PHOTOGRAPHY, VIDEOGRAPHY AND LIVE STREAMING SERVICES FOR THE CCMA OFFICES NATIONALLY FOR A PERIOD OF THIRTY SIX MONTHS AS AND WHEN REQUIRED | 2020-04-17   | Ephraim Mathiba, Tel: 011 3776971 |
| CCMA/ 2019/ 25 – ICT   | DESCRIPTION: APPOINTMENT OF AN ACCREDITED HEWLETT – PACKARD ENTERPRISE (HPE) SERVICE PROVIDER TO PROVIDE THE HP COMPUTING EQUIPMENT MAINTENANCE FOR A PERIOD OF THIRTY-FIVE (35) MONTHS  | 2019-12-06   | Ephraim Mathiba, Tel: 011 3776971 |

### GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: 1 MILITARY HOSPITAL

| TENDER NO             | TENDER DESCRIPTION   | CLOSING DATE | ENQUIRIES   |
|-----------------------|--|--------------|---|
| CPSC- B- M- 168- 2019 | The Supply, Delivery, Installation, Demonstration and Training of Personnel of 1 x Automated Slide Stainer and Coverslipper at 1 Military Hospital. (Procurement Plan Number: DOD PROC PLAN 19-20/ SAMHS/96) | 2020-03-31   | Captain N. Laka, Tel: (012) 314-0236/064 760 1295 |

### GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: AIR COMMAND

| TENDER NO             | TENDER DESCRIPTION  | CLOSING DATE | ENQUIRIES   |
|-----------------------|---|--------------|---|
| CPSC- B- G- 309- 2019 | 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). | 2020-04-14   | Warrant Officer L.R. Dace, Tel: (012) 671-3831/084 450 1000 |

### GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: AIR DEFENCE ARTILLERY SCHOOL

| TENDER NO             | TENDER DESCRIPTION   | CLOSING DATE | ENQUIRIES  |
|-----------------------|--|--------------|--|
| CPSC- B- G- 280- 2019 | The Rehabilitation and Refurbishment of a Swimming Pool at Air Defence Artillery School in Ermelo. (Procurement Plan Number: DOD PROC PLAN 19-20/ SA ARMY (ADA SCHOOL)/269). | 2020-04-16   | Major A.M. Maloma, Tel: (017)8013270/3200/0829276220 |

**GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: DEFENCE WORKS FORMATION FREE STATE**

| TENDER NO             | TENDER DESCRIPTION  | CLOSING DATE | ENQUIRIES  |
|-----------------------|---|--------------|--|
| CPSC- B- G- 165-2018R | Supply, Delivery and Installation of Grand Stand Seats for Bloemfontein Military Sports Club Stadium at Tempe. (Procurement Plan Number: DOD PROC PLAN 19-209/LOG DIV (DWF)/080). | 2020-04-14   | Major R.S. Meyer, Tel: (051) 402-2023/082 463 2181 |

**GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: JOINT TACTICAL HEADQUARTERS LIMPOPO**

| TENDER NO             | TENDER DESCRIPTION   | CLOSING DATE | ENQUIRIES  |
|-----------------------|--|--------------|--|
| CPSC- B- PC- 018-2019 | Supply, Installation and Maintenance of a Security System at Joint Tactical Headquarters Limpopo for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 19-20/ JOPS (J TACC HQ LP)/340) | 2020-04-01   | Major C.J. Troskie, Tel: (015) 299-3209/072 537 9961 |

**GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: LOGISTIC SUPPORT FORMATION**

| TENDER NO            | TENDER DESCRIPTION   | CLOSING DATE | ENQUIRIES   |
|----------------------|--|--------------|---|
| CPSC- B- G- 293-2019 | The Supply, Delivery and Tarring of Transport Park for DOD Logistic Support Formation Auction Centre Snake Valley. (Procurement Plan Number: DOD PROC PLAN 19-20/ LOG DIV (LSF)/290).                | 2020-04-20   | Major T.A. Sekome, Tel: (012) 671-0266/082 819 8244 |
| CPSC- B- G- 294-2019 | The Supply, Delivery and Erection of Shelter at Transport Part for DOD Logistic Support Formation Auction Centre Snake Valley. (Procurement Plan Number: DOD PROC PLAN 19-20/ LOG DIV (LSF)/291).    | 2020-04-15   | Major T.A. Sekome, Tel: (012) 671-0266/082 819 8244 |
| CPSC- B- G- 295-2019 | The Supply, Delivery and Erection of High Security Fencing (Clear-Vu) for Logistic Support formation Auction Centre Snake Valley. (Procurement Plan Number: DOD PROC PLAN 19-20/ LOG DIV (LSF)/289). | 2020-04-14   | Major T.A. Sekome, Tel: (012) 671-0266/082 819 8244 |

**GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: PERSONNEL SERVICE SCHOOL**

| TENDER NO            | TENDER DESCRIPTION  | CLOSING DATE | ENQUIRIES   |
|----------------------|---|--------------|---|
| CPSC- B- G- 308-2019 | The Renovation of the Gymnasium at Personnel Service School. (Procurement Plan Number: DOD PROC PLAN 19-20/ HR DN PS SCHOOL/255). | 2020-04-14   | Major T.C. Monethi or Captain A.V. Teka, Tel: (012) 674-4705 or (012) 674-470 |

**GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SOUTH AFRICAN ARMY**

| TENDER NO            | TENDER DESCRIPTION  | CLOSING DATE | ENQUIRIES  |
|----------------------|---|--------------|--|
| CPSC- B- G- 313-2019 | The Supply and Delivery of Workshop Equipment for South African Army Headquarter. (Procurement Plan Number: DOD PROC PLAN 19-20/ SA ARMY/016)       | 2020-04-15   | Major N.R. Molekwa, Tel: (012) 355-2124/065 859 7135 |
| CPSC- B- G- 314-2019 | The Supply and Delivery of Special Tools and Tools for South African Army Headquarters. (Procurement Plan Number: DOD PROC PLAN 19-20/ SA ARMY/016) | 2020-04-16   | Major N.R. Molekwa, Tel: (012) 355-2124/065 859 7135 |
| CPSC- B- G- 316-2019 | The Supply and Delivery of Toolboxes for South African Army Headquarter. (Procurement Plan Number: DOD PROC PLAN 19-20/ SA ARMY/017)                | 2020-04-20   | Major N.R. Molekwa, Tel: (012) 355-2124/065 859 7135 |

| TENDER NO            | TENDER DESCRIPTION   | CLOSING DATE | ENQUIRIES   |
|----------------------|--|--------------|---|
| CPSC- B- G- 305-2019 | Procurement of 12V and 24 Volt Passengers, Light Vehicles (LDV), Bus and Truck Vehicle Diagnostic System Tools for the South African Army. (Procurement Plan Number: DOD PROC PLAN 19-20/ SA ARMY/017).                                    | 2020-04-15   | Lieutenant Colonel S.D.L. Perdigao, Tel: (012) 355-1259/079 258 231 |
| CPSC- B- G- 306-2019 | Procurement of 12 Volt Passenger and Light Delivery Vehicle Diagnostic Tools for the South African Army. (Procurement Plan Number: DOD PROC PLAN 19-20/ SA ARMY/017).  | 2020-04-15   | Lieutenant Colonel S.D.L. Perdigao, Tel: (012) 355-1259/079 258 231 |
| CPSC- B- G- 307-2019 | Procurement of Three (03) Sets of 3D Passenger and Light Delivery Vehicle Wheel Alignment Machines including Vehicle Hoist, Installation and Training for South African Army. (Procurement Plan Number: DOD PROC PLAN 19-20/ SA ARMY/016). | 2020-04-16   | Lieutenant Colonel S.D.L. Perdigao, Tel: (012) 355-1259/079 258 231 |

**GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SOUTH AFRICAN MEDICAL HEALTH SERVICES TRAINING CENTRE LEPHALALE**

| TENDER NO              | TENDER DESCRIPTION  | CLOSING DATE | ENQUIRIES   |
|------------------------|---|--------------|---|
| CPSC- B- PC- 016- 2019 | Outsourcing of Service Provider for the Sanitary Waste Services at SAMHS Training Centre Lephalale for a Period of Three (03) Years | 2020-03-31   | Lieutenant Colonel M.R. Mphashi, Tel: (015) 299-3701/2/083 439 4320 |
| CPSC- B- PC- 017- 2019 | Outsourcing of Service Provider for the Laundry Services at SAMHS Training Centre Lephalale for a Period of Three (03) Years        | 2020-03-30   | Lieutenant Colonel M.R. Mphashi, Tel: (015) 299-3701/2/083 439 4320 |

**GAUTENG: ROAD ACCIDENT FUND: SUPPLY CHAIN MANAGEMENT**

| TENDER NO        | TENDER DESCRIPTION   | CLOSING DATE | ENQUIRIES                           |
|------------------|--|--------------|-------------------------------------|
| RAF/ 2019/ 00011 | Request for Bid: The Road Accident Fund (RAF) requires rented office space for the RAF East London Regional Office for a period of Nine (9) years and (11) months. | 2019-08-27   | Thuthuka Kweyama, Tel: 012 649 2019 |

**GAUTENG: SOUTH AFRICAN WEATHER SERVICE: SUPPLY CHAIN MANAGEMENT**

| TENDER NO     | TENDER DESCRIPTION   | CLOSING DATE | ENQUIRIES                        |
|---------------|--|--------------|----------------------------------|
| SAWS- 217/ 19 | The appointment of a suitable service provider for the supply, delivery and installation of audio visual and video conferencing solution that will include walls to untimely work towards a complete unified communication system, including maintenance | 2019-12-06   | Trudy Tlouana, Tel: 012 367 6274 |
| SAWS- 222/ 19 | Supply and delivery of laptops and desktops and related services   | 2020-02-14   | Trudy Tlouana, Tel: 012 367 6274 |

**GAUTENG: THE INNOVATION HUB MANAGEMENT COMPANY: ICT**

| TENDER NO       | TENDER DESCRIPTION                                    | CLOSING DATE | ENQUIRIES                         |
|-----------------|---|--------------|-----------------------------------|
| TIHMC/ 2020/ 08 | SUPPLY OF INTERNET SERVICES FOR A PERIOD OF 36 MONTHS | 2020-04-15   | Fulufhelo Ravele, Tel: 0128440074 |

**KWAZULU-NATAL: DEPARTMENT OF EDUCATION: DEMAND AND ACQUISITIONS**

| TENDER NO               | TENDER DESCRIPTION   | CLOSING DATE | ENQUIRIES                         |
|-------------------------|--|--------------|-----------------------------------|
| ZNB 0021 E/ 2019/ 2020  | PROVISION OF SANITATION AND HYGIENE FOR HEAD OFFICE BUILDINGS AT: HOWARD AVENUE, DOLLIES AND MALGATE BUILDING                      | 2020-03-31   | Mr F.E. Radebe, Tel: 033 846 5436 |
| ZNB 0022 E/ 2019/ 2020: | PROVISION OF SANITATION AND HYGIENE FOR HEAD OFFICE BUILDINGS AT: ABSA, ELITS, BOWDEN, ANTON LEBEDE HOUSE, NED AND DAVIS ALEXANDER | 2020-03-30   | Mr F.E. Radebe, Tel: 033 846 5436 |
| ZNB 0007 E/ 2019/ 2020: | PROVISION OF SECURITY SERVICES FOR HEAD OFFICE BUILDINGS AT: NED AND GIL-TIME  | 2020-03-27   | Mr F.E. Radebe, Tel: 033 846 5436 |
| ZNB 0008 E/ 2019/ 2020  | PROVISION OF SECURITY SERVICES FOR HEAD OFFICE BUILDINGS AT: ABSA AND ANTON LEMBEDE HOUSE  | 2020-03-27   | Mr F.E. Radebe, Tel: 033 846 5436 |
| ZNB 0009 E/ 2019/ 2020  | PROVISION OF SECURITY SERVICES FOR HEAD OFFICE BUILDINGS (DURBAN) AT: HOWARD AVENUE, DOKKIES AND MALGATE BUILDING                  | 2020-03-26   | Mr F.E. Radebe, Tel: 033 846 5436 |

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

| TENDER NO            | TENDER DESCRIPTION  | CLOSING DATE | ENQUIRIES                          |
|----------------------|---|--------------|------------------------------------|
| KZNFC- T10/ 2019/ 20 | Appointment to source services of a University to develop University endorsed graduate training programme(s) in film and TV for KwaZulu-Natal filmmakers which will capacitate them with the relevant professional skills | 2020-02-24   | S'thandiwe Mnguni, Tel: 0313250200 |

**NATIONAL: NATIONAL HEALTH LABORATORY SERVICE: HEALTH**

| TENDER NO      | TENDER DESCRIPTION   | CLOSING DATE | ENQUIRIES                      |
|----------------|--|--------------|--------------------------------|
| RFB179/ 19/ 20 | Withdrawn: Replacement of Protein Electrophoresis for Charlotte Maxeke for a period of five (5) years including service and maintenance  | 2020-04-17   | Emmy Galane, Tel: 011 386 6165 |
| RFB180/ 19/ 20 | Withdrawn: Replacement of Immage (Nephelometry/Turbidimetry) and Pentra (Turbidimetry) equipment with a single platform for analysis of special proteins, including maintenance and services for a period of five (5) years at Charlotte | 2020-04-18   | Emmy Galane, Tel: 011 386 6165 |

**WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN**

| TENDER NO       | TENDER DESCRIPTION  | CLOSING DATE | ENQUIRIES                                    |
|-----------------|---|--------------|--|
| WCGHCC067/ 2019 | BID WCGHCC067/2019: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS TO THE DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT FOR A THREE-YEAR PERIOD. | 2020-04-03   | Howard van der Westhuizen, Tel: 021 483 0392 |

**WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT**

| TENDER NO          | TENDER DESCRIPTION  | CLOSING DATE | ENQUIRIES                           |
|--------------------|---|--------------|-------------------------------------|
| WCGHCC042/ 1/ 2019 | FOR THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF INFUSION PUMPS WITH ACCOMPANYING CONSUMABLES | 2020-04-17   | Stanthin Andrews, Tel: 021 483 0852 |

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

| TENDER NO            | TENDER DESCRIPTION   | CLOSING DATE | ENQUIRIES                            |
|----------------------|--|--------------|--------------------------------------|
| WCGHSC 0215/ 1/ 2020 | WCGHSC 0215/2/2020 RENDERING OF STUDENT TRANSPORT SERVICES FOR WESTERN CAPE COLLEGE OF NURSING MULTI CAMPUSES (METRO WEST, BOLAND OVERBERG AND SOUTHERN CAPE KAROO CAMPUSES) | 2020-04-03   | Shamsonisa Davids, Tel: 021 483 6271 |

| TENDER NO         | TENDER DESCRIPTION   | CLOSING DATE | ENQUIRIES                       |
|-------------------|--|--------------|---------------------------------|
| WCGHSC 0245/ 2020 | Removal, Transport and Storage of bodies of deceased patients for institutions under the control of the Department of Health for a Three(3) year period. | 2020-04-30   | Mr. C Cairns, Tel: 021 483 0699 |

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

| TENDER NO       | TENDER DESCRIPTION  | CLOSING DATE | ENQUIRIES                       |
|-----------------|---|--------------|---------------------------------|
| WCGHCC052/ 2019 | BID FOR THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF MEDICINE AND VACCINE REFRIDGERATORS AND FREEZERS FOR USE IN VARIOUS INSTITUTIONS IN THE WESTERN CAPE DEPARTMENT HEALTH | 2020-04-10   | Jared Becker, Tel: 021-483 6585 |

**WESTERN CAPE: PROVINCIAL TREASURY: FINANCIAL MANAGEMENT:SCM UNIT**

| TENDER NO         | TENDER DESCRIPTION  | CLOSING DATE | ENQUIRIES                      |
|-------------------|---|--------------|--------------------------------|
| WCPT 05/ 2019/ 20 | 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 | 2020-04-10   | Mr.M Sigabi, Tel: 021-483 6241 |



**RESULTS OF TENDER INVITATIONS****SUPPLIES****GAUTENG: GAUTENG PROVINCIAL GOVERNMENT (GPG) DEPARTMENTS AND STATE INFORMATION TECHNOLOGY AGENCY:****Award additional Template****Tender nr: GT/GPT/126/2018****Tender Description: Gauteng Provincial Government (GPG) Departments and State Information Technology Agency**

| Name of supplier                           | Tender amount | B-BEEE status | Total points | Start date | Contract Duration |
|--|---------------|---------------|--------------|------------|-------------------|
| Tshiamo Trading CC                         | N/A           | 1             | 10           | 1/04/2020  | 3YRS              |
| 7M Holdings (Pty) Ltd                      | N/A           | 1             | 10           | 1/04/2020  | 3YRS              |
| Nhlamulo-Hosi Investments CC               | N/A           | 1             | 10           | 1/04/2020  | 3YRS              |
| Claybourne Trading Enterprise (Pty) Ltd    | N/A           | 1             | 10           | 1/04/2020  | 3YRS              |
| Itereleng Trading and Projects (Pty) Ltd   | N/A           | 1             | 10           | 1/04/2020  | 3YRS              |
| Mabasa Trading CC                          | N/A           | 1             | 10           | 1/04/2020  | 3YRS              |
| Machipal Investment CC                     | N/A           | 1             | 10           | 1/04/2020  | 3YRS              |
| Nalek Security (Pty) Ltd                   | N/A           | 1             | 10           | 1/04/2020  | 3YRS              |
| Reagabontle Trading and Projects (Pty) Ltd | N/A           | 1             | 10           | 1/04/2020  | 3YRS              |

**GAUTENG: GAUTENG PROVINCIAL GOVERNMENT DEPARTMENTS AND SITA:**

| TENDER NO          | TENDER DESCRIPTION          | AWARDED TO                    | AMOUNT | B-BEEE | POINTS |
|--------------------|-----------------------------|-------------------------------|--------|--------|--------|
| GT/ GPT/ 098/ 2018 | Supply and Delivery of Eggs | Rynon Trading and Projects CC | N/A    | 1      | 20     |

**KWAZULU-NATAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT**

| TENDER NO         | TENDER DESCRIPTION  | AWARDED TO                                | AMOUNT         | B-BEEE | POINTS |
|-------------------|---|---|----------------|--------|--------|
| ZNT 1972/ 2019 LG | APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE AN AUTOMATED BIOMETRIC IDENTIFICATION SYSTEM TO THE DEPARTMENT FOR A PERIOD OF 36 MONTHS | OPTIFLEX INFORMATION TECHNOLOGY (PTY) LTD | R29 658 122.80 | 1      | 100.00 |
|                   |   |   |                | 1      | 100    |

**SERVICES****GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

| TENDER NO  | TENDER DESCRIPTION   | AWARDED TO                           | AMOUNT           | B-BEEE | POINTS |
|------------|--|--------------------------------------|------------------|--------|--------|
| JHB 19/ 20 | NDPW : REHABILITATION AND CONSTRUCTION OF NEW OFFICE BLOCK AT 85 ANDERSON STREET JOHANNESBURG (HERITAGE)   | GVK SIYA ZAMA ZIDLAPHI JOINT VENTURE | R 421 475 753.76 | 2      | 99     |
| JHB 19/ 10 | DOJ : VARIOUS MAGISTRATE COURTS : VANDERBILJPARK , SEBOKENG , AND VEREENIGING : SUPPLY AND INSTALLATION OF STANDBY GENERATORS                                | LERUWARUWA TRADING AND PROJECTS      | R3 700 548.23    | 1      | 100    |
| JHB 18/ 12 | PEST CONTROL / FUMIGATION OF EAGLE EYES (JHB REGIONAL OFFICE AND DEPARTMENT OF JUSTICE FOR A PERIOD OF 24 MONTHS)  | THE PEST KING                        | R 2 884 269.00   | 1      | 100    |
| JHB 18/ 58 | NDPW : REPAIRS , SERVICES , REPLACEMENT OF KITCHEN EQUIPMENT WITHIN THE JURISDICTION OF THE JOHANNESBURG REGIONAL OFFICE                                     | NGAATENDWE TRADING CC                | R 10 113 516.30  | 2      | 98     |
| JHB 18/ 36 | BOKSBURG MAGISTRATE COURT OFFICE : REPAIRS AND RENOVATIONS INCLUDING UPGRADING OF ELECTRICAL AND INSTALLATION OF STANDBY GENERATORS (ARCHITECTURAL SERVICES) | PROSITE PLAN AFRICA                  | R 597 169.13     | 2      | 98     |
| JHB 17/ 20 | NDPW : MAINTENANCE , REPAIRS , SERVICES AND COMPREHENSIVE OPERATION TO COAL FIRED BOILER WITH ALL RELATED COMPONENTS FOR A PERIOD OF 24 MONTHS               | NGAATENDWE TRADING CC                | R 7 123 844.61   | 1      | 100    |

**GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: BID ADMINISTRATION**

| TENDER NO   | TENDER DESCRIPTION  | AWARDED TO                        | AMOUNT         | B-BEEE | POINTS |
|-------------|---|-----------------------------------|----------------|--------|--------|
| HP19/ 015GS | INSTALLATION AND MAINTANANCE OF NEW KEYS MANAGEMENT SYSTEM IN HEAD OFFICE (CGO) BUILDINGS FOR 36 MONTHS | ADEAL START TRADING & PROJECTS CC | R 8 699 710.00 | 1      | 20     |

**GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: BID ADMINISTRATION**

|            |  |  |  |  |  |
|------------|--|--|--|--|--|
| HP19/ 019S | APPOINTMENT OF PANEL OF SERVICE PROVIDERS FOR PROVISION OF FORENSIC INVESTIGATION SERVICES TO THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE (DPWI) FOR A PERIOD OF 36 MONTHS |  |  |  |  |
|------------|--|--|--|--|--|

TENDER NO: HP19/019GS

## DESCRIPTION

APPOINTMENT OF PANEL OF SERVICE PROVIDERS FOR PROVISION OF FORENSIC INVESTIGATION SERVICES TO THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE (DPWI) FOR A PERIOD OF 36 MONTHS

## LIST OF SUPPLIERS THAT TENDER WERE AWARDED TO:

| NAME OF BIDDER   | AMOUNT          | LEVEL | POINTS |
|--|-----------------|-------|--------|
| Morar Incorporated                                       | R 7 494 201,00  | 1     | 20     |
| Ubuntu Business Advisory And Consulting (Pty) Ltd        | R 8 858 491.95  | 1     | 20     |
| Sekelaxabiso CA Inc                                      | R 10 497 826.00 | 1     | 20     |
| Rakoma And Associates Inc                                | R 11 272 821.12 | 1     | 20     |
| SAB&T Chartered accountants incorporated T/A Nexia SAB&T | R 11 812 977.47 | 1     | 20     |
| Phandahanu Forensics (Pty) Ltd                           | R 12 577 108.00 | 2     | 20     |
| Price Water House Coopers Inc                            | R15 121 264.88  | 1     | 20     |
| JGL FORENSIC SERVICES (PTY) LTD                          | R 15 674 868,00 | 2     | 18     |
| INTEGRATED FORENSIC ACCOUNTING SERVICES (PTY) LTD        | R 15 679 718,73 | 2     | 18     |

## GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: BID ADMINISTRATION

|             |   |  |  |  |  |
|-------------|---|--|--|--|--|
| HP19/ 020GS | APPOINTMENT OF PANEL OF SERVICE PROVIDERS FOR PROVISION OF INTERNAL AUDIT SERVICES TO THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE (DPWI) AND ITS TRADING ENTITY PROPERTY MANAGEMENT |  |  |  |  |
|-------------|---|--|--|--|--|

**TENDER NO: HP19/020GS****DESCRIPTION**

**APPOINTMENT OF PANEL OF SERVICE PROVIDERS FOR PROVISION OF INTERNAL AUDIT SERVICES TO THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE (DPWI) AND IT'S TRADING ENTITY PROPERTY MANAGEMENT ENTITY (PMTE) OVER THE PERIOD OF 36 MONTHS**

**LIST OF SUPPLIERS THAT TENDER WERE AWARDED TO:**

| NAME OF BIDDER                           | AMOUNT           | LEVEL | POINTS |
|--|------------------|-------|--------|
| BDO ADVISORY SERVICES (PTY) LTD          | R 5, 333, 431.64 | 2     | 18     |
| OMA CHARTERED ACCOUNTANTS                | R 5,748,054.90   | 1     | 20     |
| NEXIA SAB &T                             | R 5,748,126.00   | 1     | 20     |
| MORAR INCORPORATED                       | R 7,293,834.00   | 1     | 20     |
| R.KALIDASS AND ASSOCIATES                | R 7,343,056.74   | 1     | 20     |
| SEKELA XABISO INC.                       | R 7,357,411.00   | 1     | 20     |
| BIG BUSINESS INNOVATIONS GROUP (PTY) LTD | R 7,740,334.00   | 1     | 20     |

**GAUTENG: DEPARTMENT OF TRANSPORT: CHIEF FINANCIAL OFFICER**

| TENDER NO          | TENDER DESCRIPTION  | AWARDED TO   | AMOUNT | B-BEEE | POINTS |
|--------------------|---|--|--------|--------|--------|
| DOT/ 05/ 2019/ CFO | APPOINTMENT OF SERVICE PROVIDERS TO SUPPLY AND ASSEMBLE OFFICE FURNITURE TO THE DEPARTMENT OF TRANSPORT FOR A PERIOD OF THREE YEARS | Panel of various companies (names to be published on www.transport.gov.za) | N/A    | N/A    | N/A    |

**GAUTENG: GAUTENG DEPARTMENT OF DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: AGRICULTURE**

| TENDER NO             | TENDER DESCRIPTION   | AWARDED TO               | AMOUNT         | B-BEEE              | POINTS |
|-----------------------|--|--------------------------|----------------|---------------------|--------|
| GT/ GDARD/ 0157/ 2018 | Appoint a Service Provider to Plan, Convert 2 Trucks into 2 Mobile Red Meat Township (Rural) Abattoirs for Delivery to Gauteng Department of Agriculture and Rural Development | Tembaka Construc-tion cc | R21,804,000.00 | Level 1 (20 points) | 80.00  |

**GAUTENG: GAUTENG DEPARTMENT OF DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: AGRICULTURE**

| TENDER NO            | TENDER DESCRIPTION   | AWARDED TO                     | AMOUNT         | B-BEEE              | POINTS |
|----------------------|--|--------------------------------|----------------|---------------------|--------|
| GT/ GDARD/ 011/ 2019 | The Supply and Delivery of Twenty Thousand (20 000) x 240l Locally Manufactured Wheelie Bins for Gauteng Department of Agriculture and Rural Development | Kutlwano Surgical Suppliers cc | R15,464,800.00 | Level 1 (20 points) | 80.00  |

**GAUTENG: GAUTENG DEPARTMENT OF DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: AGRICULTURE**

| TENDER NO             | TENDER DESCRIPTION   | AWARDED TO               | AMOUNT         | B-BEEE              | POINTS |
|-----------------------|--|--------------------------|----------------|---------------------|--------|
| GT/ GDARD/ 0158/ 2018 | Appointment of a Service Provider to Plan, Design and Supply 8 Moveable Low Throughput Poultry Abattoirs (Such as a Container) for GDARD | Tembaka Construc-tion cc | R22,632,000.00 | Level 1 (20 points) | 80.00  |

**GAUTENG: MINING QUALIFICATIONS AUTHORITY: INFORMATION TECHNOLOGY**

| TENDER NO       | TENDER DESCRIPTION   | AWARDED TO                   | AMOUNT         | B-BEEE  | POINTS |
|-----------------|--|------------------------------|----------------|---------|--------|
| MQA/ 04/ 19- 20 | Appointment of a service provider to provide Internet Connection Services for the Mining Qualifications Authority Head Office and six (6) Regional offices | BUSINESS CONNEX-ION (Pty)Ltd | R 2 408 856.74 | Level 1 | 20     |

**GAUTENG: PREMIER'S OFFICE GAUTENG PROVINCIAL GOVERNMENT: SUPPLY CHAIN MANAGEMENT**

| TENDER NO          | TENDER DESCRIPTION                              | AWARDED TO                                       | AMOUNT        | B-BEEE | POINTS |
|--------------------|---|--|---------------|--------|--------|
| GT/ OoP/ 025/ 2019 | DEVELOPMENT OF THE GREATER LANSERIA MASTER PLAN | GAPP ARCHITECTS AND URBAN DESIGNERS JOHANNESBURG | R7 284 272.50 | 3      | 94.00  |

**GAUTENG: SOUTH AFRICAN WEATHER SERVICE: SUPPLY CHAIN MANAGEMENT / FINANCE**

| TENDER NO    | TENDER DESCRIPTION   | AWARDED TO              | AMOUNT | B-BEEE | POINTS |
|--------------|--|-------------------------|--------|--------|--------|
| SAWS 236/ 19 | The appointment of an executive search service provider to assist in the search for a suitable candidate for the Chief Executive Officer (CEO) position for the South African Weather Service. | One World Human Capital | 15%    | 2      | 18     |

**GAUTENG: SOUTH AFRICAN WEATHER SERVICE: SUPPLY CHAIN MANAGEMENT / FINANCE**

| TENDER NO      | TENDER DESCRIPTION   | AWARDED TO                    | AMOUNT         | B-BEEE | POINTS |
|----------------|--|-------------------------------|----------------|--------|--------|
| Sole Supplier  | The appointment of SI Analytics (Pty) Ltd for the service and provision of spares for Gimm, Ecotech and Magee Scientific Air Quality Monitoring Instruments utilizing the single source supplier procurement process for a limited period of three (3) years.          | SI Analytics                  | R 1 272 000.00 | 1      | 20     |
| Sole Supplier  | The appointment of Envirocon Instrumentation for the procurement of service and provision of spares of Met One, Horiba, TSI and Synspec BV air quality monitoring instruments owned by SAWS for a period of three years (from date of signature)                       | Envirocon Instrumentation     | R 1 090 000.00 | 8      | 2      |
| Sole Supplier  | The appointment of Ero-Electronics S.A (Pty) Ltd for service and provision of spares of Thermo Fisher Scientific air quality monitoring instruments owned by SAWS for a period of three (3) years (from date of signature)   | Ero-Electronics S.A (Pty) Ltd | R 2 000 000.00 | 2      | 18     |
| Sole Supplier  | The appointment of Hydrologic Systems BV to utilise the Hydronet platform and its applications in order to generate additional non-regulated revenue for SAWS and provide further support to the water, energy, agriculture and disaster risk sectors for three years. | Hydrologic Systems BV         | R 6 900 00.00  | 0      | 0      |
| Sole Suppliers | The appointment of C&M Consulting Engineers for service and provision of spares of Tekran, Teledyne, PCF Electronics and OPSIS air quality monitoring instruments owned by SAWS for three years (from date of signature)   | C & M Consulting Engineers    | R 2 000 000.00 | 2      | 18     |
| Sole Supplier  | The appointment of Inteltronics for a service and calibration of RM Young air quality monitoring instruments owned by SAWS for a period of three years (from the date of signature)  | Inteltronics                  | R 1 090 000.00 | 4      | 12     |

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION**

| TENDER NO    | TENDER DESCRIPTION  | AWARDED TO                           | AMOUNT         | B-BEEE | POINTS |
|--------------|---|--------------------------------------|----------------|--------|--------|
| ZNQ UM3120U  | Repairs to 8 classrooms, asbestos, roof, floors, windows, doors and painting at Mdungandlovu Secondary School<br>Contract Period: 03 months | Payito Trading (PTY) LTD             | R 796 300.00   | 20     | 100.00 |
| ZNTU 03966 W | Chwezi Traditional administration centre: Rehabilitation and refurbishment<br>Contract Period: 04 months                                    | P A Yamela construction and Projects | R 1 399 771.66 | 20     | 100.00 |
| ZNTU 03975 W | Department of Health: Replace existing clinic and staff accommodation boundary fence at Ndumo Clinic. Contract period: 04 months            | Libongeni Trading and Projects       | R 1 009 134.20 | 20     | 74.61  |

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

| TENDER NO            | TENDER DESCRIPTION  | AWARDED TO         | AMOUNT      | B-BEEE  | POINTS |
|----------------------|---|--------------------|-------------|---------|--------|
| KZNFC- T03/ 2020/ 21 | Appointment of a service provider to render security services at the KwaZulu-Natal Film Commission for a period of 11 months. | Siyejabula Trading | R656,292.78 | EME (1) | 100    |

**LIMPOPO: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

| TENDER NO       | TENDER DESCRIPTION   | AWARDED TO                     | AMOUNT         | B-BEEE  | POINTS |
|-----------------|--|--------------------------------|----------------|---------|--------|
| 4.4.12.4/ 9/ 19 | AAPPOINTMENT OF A SERVICE PROVIDER TO RENDER A SECURITY SERVICE FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES FOR LIMPOPO PROVINCE (MODIMOLLE DEPOT) FOR A PERIOD OF 2 YEARS       | Tsangoane Management Solutions | R 1 286 650.56 | Level 1 | 100    |
|                 | APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF LARVICIDE FOR THE CONTROL OF BLACKLY FOR A PERIOD OF ONE (1) YEARS FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES. | Philagro South Africa          |                | 0.      | 0.     |

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

| TENDER NO                 | TENDER DESCRIPTION   | AWARDED TO                 | AMOUNT           | B-BEEE   | POINTS |
|---------------------------|--|----------------------------|------------------|----------|--------|
| MISA/ FC/ CME/ 004/ 2019. | FRAMEWORK CONTRACT FOR CONTRACTORS FOR MAINTENANCE AND CONSTRUCTION OF ELECTRIFICATION PROJECTS. | AKAL GENESIS PTY (LTD).    | Zero Base Rates  | Level 02 | 94.00  |
| MISA/ FC/ CME/ 004/ 2019. | FRAMEWORK CONTRACT FOR CONTRACTORS FOR MAINTENANCE AND CONSTRUCTION OF ELECTRIFICATION PROJECTS. | AKULA TRADING.             | Zero Base Rates. | Level 01 | 95.00  |
| MISA/ FC/ CME/ 004/ 2019. | FRAMEWORK CONTRACT FOR CONTRACTORS FOR MAINTENANCE AND CONSTRUCTION OF ELECTRIFICATION PROJECTS. | AMPCOR KHAYISA (PTY) LTD.  | Zero Base Rates. | Level 01 | 89.00  |
| MISA/ FC/ CME/ 004/ 2019. | FRAMEWORK CONTRACT FOR CONTRACTORS FOR MAINTENANCE AND CONSTRUCTION OF ELECTRIFICATION PROJECTS. | BIG O ENGINEERING.         | Zero Base Rates. | Level 01 | 87.00  |
| MISA/ FC/ CME/ 004/ 2019. | FRAMEWORK CONTRACT FOR CONTRACTORS FOR MAINTENANCE AND CONSTRUCTION OF ELECTRIFICATION PROJECTS. | BOBASHE TRADING.           | Zero Base Rates. | Level 01 | 76.80  |
| MISA/ FC/ CME/ 004/ 2019. | FRAMEWORK CONTRACT FOR CONTRACTORS FOR MAINTENANCE AND CONSTRUCTION OF ELECTRIFICATION PROJECTS. | CORE FACTS 1152 (PTY) LTD. | Zero Base Rates. | Level 02 | 76.00  |

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

| TENDER NO                 | TENDER DESCRIPTION   | AWARDED TO                              | AMOUNT           | B-BEEE   | POINTS |
|---------------------------|--|---|------------------|----------|--------|
| MISA/ FC/ CME/ 004/ 2019. | FRAMEWORK CONTRACT FOR CONTRACTORS FOR MAINTENANCE AND CONSTRUCTION OF ELECTRIFICATION PROJECTS. | HAMSA CONSULTING ENGINEERS.             | Zero Base Rates  | Level 01 | 78.00  |
| MISA/ FC/ CME/ 004/ 2019. | FRAMEWORK CONTRACT FOR CONTRACTORS FOR MAINTENANCE AND CONSTRUCTION OF ELECTRIFICATION PROJECTS. | ISIVUVU TECHNICAL SOLUTIONS.            | Zero Base Rates. | Level 01 | 74.00  |
| MISA/ FC/ CME/ 004/ 2019. | FRAMEWORK CONTRACT FOR CONTRACTORS FOR MAINTENANCE AND CONSTRUCTION OF ELECTRIFICATION PROJECTS. | KOMANIM TRADING.                        | Zero Base Rates. | Level 01 | 69.00  |
| MISA/ FC/ CME/ 004/ 2019. | FRAMEWORK CONTRACT FOR CONTRACTORS FOR MAINTENANCE AND CONSTRUCTION OF ELECTRIFICATION PROJECTS. | LEFHUMO LWA BARENA TRADING ENTERPRISES. | Zero Base Rates. | Level 01 | 83.40  |
| MISA/ FC/ CME/ 004/ 2019. | FRAMEWORK CONTRACT FOR CONTRACTORS FOR MAINTENANCE AND CONSTRUCTION OF ELECTRIFICATION PROJECTS. | M-A-M PROJECTS.                         | Zero Base Rates. | Level 01 | 83.40  |
| MISA/ FC/ CME/ 004/ 2019. | FRAMEWORK CONTRACT FOR CONTRACTORS FOR MAINTENANCE AND CONSTRUCTION OF ELECTRIFICATION PROJECTS. | MANTUMO TRADING ENTERPRISE.             | Zero Base Rates. | Level 01 | 67.00  |

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

| TENDER NO                 | TENDER DESCRIPTION   | AWARDED TO                               | AMOUNT           | B-BEEE   | POINTS |
|---------------------------|--|--|------------------|----------|--------|
| MISA/ FC/ CME/ 004/ 2019. | FRAMEWORK CONTRACT FOR CONTRACTORS FOR MAINTENANCE AND CONSTRUCTION OF ELECTRIFICATION PROJECTS. | QAYIYA CONSTRUCTION.                     | Zero Base Rates  | Level 01 | 67.00  |
| MISA/ FC/ CME/ 004/ 2019. | FRAMEWORK CONTRACT FOR CONTRACTORS FOR MAINTENANCE AND CONSTRUCTION OF ELECTRIFICATION PROJECTS. | RETHUSENG LIVE LINE & SERVICES (PTY)LTD. | Zero Base Rates. | Level 01 | 67.00  |
| MISA/ FC/ CME/ 004/ 2019. | FRAMEWORK CONTRACT FOR CONTRACTORS FOR MAINTENANCE AND CONSTRUCTION OF ELECTRIFICATION PROJECTS. | RONCON.                                  | Zero Base Rates. | Level 01 | 67.00  |
| MISA/ FC/ CME/ 004/ 2019. | FRAMEWORK CONTRACT FOR CONTRACTORS FOR MAINTENANCE AND CONSTRUCTION OF ELECTRIFICATION PROJECTS. | SIYA AND AYA ENGINEERING.                | Zero Base Rates. | Level 01 | 67.00  |



|                           |  |  |                  |          |       |
|---------------------------|--|--|------------------|----------|-------|
| MISA/ FC/ CME/ 004/ 2019. | FRAMEWORK CONTRACT FOR CONTRACTORS FOR MAINTENANCE AND CONSTRUCTION OF ELECTRIFICATION PROJECTS. | SOLETHU INFRASTRUCTURE PROJECTS PTY (LTD). | Zero Base Rates. | Level 01 | 67.00 |
| MISA/ FC/ CME/ 004/ 2019. | FRAMEWORK CONTRACT FOR CONTRACTORS FOR MAINTENANCE AND CONSTRUCTION OF ELECTRIFICATION PROJECTS. | SIYAVUYA POWER PROJECTS (PTY) LTD.         | Zero Base Rates. | Level 01 | 67.00 |

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

| TENDER NO                 | TENDER DESCRIPTION   | AWARDED TO                                  | AMOUNT           | B-BEEE   | POINTS |
|---------------------------|--|---|------------------|----------|--------|
| MISA/ FC/ CME/ 004/ 2019. | FRAMEWORK CONTRACT FOR CONTRACTORS FOR MAINTENANCE AND CONSTRUCTION OF ELECTRIFICATION PROJECTS. | SOUTHERN AMBITION.                          | Zero Base Rates  | Level 01 | 67.00  |
| MISA/ FC/ CME/ 004/ 2019. | FRAMEWORK CONTRACT FOR CONTRACTORS FOR MAINTENANCE AND CONSTRUCTION OF ELECTRIFICATION PROJECTS. | WISEACRE TRADE AND INVESTMENTS.             | Zero Base Rates. | Level 01 | 67.00  |
| MISA/ FC/ CME/ 004/ 2019. | FRAMEWORK CONTRACT FOR CONTRACTORS FOR MAINTENANCE AND CONSTRUCTION OF ELECTRIFICATION PROJECTS. | WANGA POWER PROJECTS.                       | Zero Base Rates. | Level 01 | 67.00  |
| MISA/ FC/ CME/ 004/ 2019. | FRAMEWORK CONTRACT FOR CONTRACTORS FOR MAINTENANCE AND CONSTRUCTION OF ELECTRIFICATION PROJECTS. | ZEBRACRAFT (PTY) LTD JV MADZ ELECTRICAL CC. | Zero Base Rates. | Level 01 | 67.00  |
| MISA/ FC/ CME/ 004/ 2019. | FRAMEWORK CONTRACT FOR CONTRACTORS FOR MAINTENANCE AND CONSTRUCTION OF ELECTRIFICATION PROJECTS. | ZICHARD CONSTRUCTION.                       | Zero Base Rates. | Level 01 | 67.00  |
| MISA/ FC/ CME/ 004/ 2019. | FRAMEWORK CONTRACT FOR CONTRACTORS FOR MAINTENANCE AND CONSTRUCTION OF ELECTRIFICATION PROJECTS. | ZIM ELECTRICAL CC.                          | Zero Base Rates. | Level 01 | 67.00  |

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

| TENDER NO                 | TENDER DESCRIPTION   | AWARDED TO                           | AMOUNT           | B-BEEE   | POINTS |
|---------------------------|--|--------------------------------------|------------------|----------|--------|
| MISA/ FC/ CME/ 004/ 2019. | FRAMEWORK CONTRACT FOR CONTRACTORS FOR MAINTENANCE AND CONSTRUCTION OF ELECTRIFICATION PROJECTS. | MBEU ENGINEERING.                    | Zero Base Rates  | Level 01 | 67.00  |
| MISA/ FC/ CME/ 004/ 2019. | FRAMEWORK CONTRACT FOR CONTRACTORS FOR MAINTENANCE AND CONSTRUCTION OF ELECTRIFICATION PROJECTS. | MEGAWATT INSTALLATION.               | Zero Base Rates. | Level 01 | 67.00  |
| MISA/ FC/ CME/ 004/ 2019. | FRAMEWORK CONTRACT FOR CONTRACTORS FOR MAINTENANCE AND CONSTRUCTION OF ELECTRIFICATION PROJECTS. | MG ELECTRICAL / THABANI PROJECTS JV. | Zero Base Rates. | Level 01 | 67.00  |
| MISA/ FC/ CME/ 004/ 2019. | FRAMEWORK CONTRACT FOR CONTRACTORS FOR MAINTENANCE AND CONSTRUCTION OF ELECTRIFICATION PROJECTS. | ML NKOSI.                            | Zero Base Rates. | Level 02 | 67.00  |
| MISA/ FC/ CME/ 004/ 2019. | FRAMEWORK CONTRACT FOR CONTRACTORS FOR MAINTENANCE AND CONSTRUCTION OF ELECTRIFICATION PROJECTS. | NOYABA ELECTRICAL.                   | Zero Base Rates. | Level 01 | 67.00  |
| MISA/ FC/ CME/ 004/ 2019. | FRAMEWORK CONTRACT FOR CONTRACTORS FOR MAINTENANCE AND CONSTRUCTION OF ELECTRIFICATION PROJECTS. | ONGI GENERAL TRADING.                | Zero Base Rates. | Level 01 | 67.00  |

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

| TENDER NO                | TENDER DESCRIPTION   | AWARDED TO                     | AMOUNT         | B-BEEE   | POINTS |
|--------------------------|--|--------------------------------|----------------|----------|--------|
| MISA/ HR/ RHS/ 014/ 2019 | Appointment of a Service Provider to support Municipal Infrastructure Support Agent with Response handling and Executive search for a period of 3 years (36 months). | Multilead Consulting Services. | R 2 279 000.00 | Level 01 | 100.00 |

**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-08) 2019/ 20 | Appointment of a service provider to render cleaning services for Offices of the Chief Registrar of Deeds; Chief Surveyor-General; Deeds Registry Pretoria and Surveyor-General Gauteng for a period of twenty-four (24) Months | OKS Investment 2009 | R 4,140,687.60 | Level 1 | 100    |

**WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT**

| TENDER NO    | TENDER DESCRIPTION  | AWARDED TO         | AMOUNT     | B-BEEE | POINTS |
|--------------|---|--------------------|------------|--------|--------|
| WCR 18/ 2019 | SUPPLY, DELIVERY AND ERECTION OF GALVANIZED SQUARE MESH FENCING | HYMAN MASTER-FENCE | 833 783.29 | 1      | 100.00 |

**WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT**

| TENDER NO      | TENDER DESCRIPTION  | AWARDED TO    | AMOUNT      | B-BEEE  | POINTS |
|----------------|---|---------------|-------------|---------|--------|
| BWCED 2544/ 19 | BWCED 2544/19: SUPPLY AND DELIVER TECHNICAL SCIENCE KITS FOR 24 TECHNICAL SCHOOLS TO ADDRESS THE GRADES 10-12 NATIONAL CURRICULUM STATEMENT (NCS) TECHNICAL SCIENCES CURRICULUM | BMS Education | R951 093.60 | Level 1 | 100    |

**WESTERN CAPE: DEPARTMENT OF HEALTH: SOURCING**

| TENDER NO          | TENDER DESCRIPTION   | AWARDED TO                | AMOUNT          | B-BEEE | POINTS |
|--------------------|--|---------------------------|-----------------|--------|--------|
| WCGH SC 0225/ 2019 | BID WCGH SC 0225/2019: AWARD OF BID FOR THE RENDERING OF A COMPREHENSIVE CLEANING SERVICE AT MITCHELLS PLAIN HOSPITAL, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD | Zara Cleaning Services cc | R 30 252 000.00 | 1      | 20     |
|                    |  | Top n Nos cc              |                 |        |        |

**WESTERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROCUREMENT**

| TENDER NO   | TENDER DESCRIPTION  | AWARDED TO          | AMOUNT      | B-BEEE  | POINTS |
|-------------|---|---------------------|-------------|---------|--------|
| CPTC002/ 19 | Stellenbosch: Magistrate office: Repairs & Renovations: Appointment of Architectural Services | Indigo Kulani Group | R391 460.00 | Level 1 | 20     |

**WESTERN CAPE: ROBBER ISLAND MUSEUM: ALL FUNCTIONAL SECTIONS**

| TENDER NO             | TENDER DESCRIPTION  | AWARDED TO         | AMOUNT         | B-BEEE | POINTS |
|-----------------------|---|--------------------|----------------|--------|--------|
| RIM HER 01-2019/ 2020 | APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT 150 LIFE HISTORY INTERVIEWS WITH ROBBER ISLAND EX-POLITICAL PRISONERS AND THEIR FAMILIES IN KWAZULU-NATAL PROVINCE | FBI Communications | R 1,741,000.00 | 20     | 100    |



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