



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 659

Pretoria, 29 May 2020

No. 3108

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

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

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

IMPORTANT NOTICE OF OFFICE RELOCATION

government
printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

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

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

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

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

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

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

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

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

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

We apologise for any inconvenience this might have caused.

Issued by GPW Communications

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government
printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

HIGH ALERT: SCAM WARNING!!!

TO ALL SUPPLIERS AND SERVICE PROVIDERS OF THE GOVERNMENT PRINTING WORKS

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

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

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

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

Example of e-mails these fraudsters are using:

PROCUREMENT@GPW-GOV.ORG

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

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

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

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

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

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

Fake Tenders

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

How tender scams work

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

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

OR

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

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

Protect yourself from being scammed

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

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

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

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

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

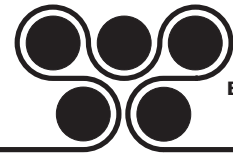
Closing times for **ORDINARY WEEKLY** **2020** **GOVERNMENT TENDER BULLETIN**

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

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



Government Printing Works



Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

QUOTATIONS

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

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

For queries and quotations, contact: Gazette Contact Centre:

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING, END-USER TRAINING, OF 21 X ICU BEDS: DR PIXLEY KA SEME MEMORIAL HOSPITAL: ONCE-OFF</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost, <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 02/06/2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate; Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N.Singh. <i>Tel:</i> 033-9402546 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Singh, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9768/ 2019- H	2020-06-17 at 11:00
<p>Implementation of Biogas and required associated training for DOD</p> <p><i>Briefing Session:</i> To be held on 04 June 2020, at 11:00. Due to the lockdown conditions, the bid clarification meeting will take place via Zoom. Bidders are requested to RSVP for more details.</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> 128.procurement@sanedi.org.za. Only electronic submission will be accepted</p> <p><i>For technical information please contact:</i> Ms Fikile Manganyi. <i>Tel:</i> 011 038 4300/16 <i>Email:</i> enquiries.procurement@sanedi.org.za. <i>Hours:</i> 07:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Fikile Manganyi, <i>Tel:</i> 011 038 4300/16, <i>Email:</i> enquiries.procurement@sanedi.org.za, <i>Hours:</i> 07:00-15:30.</p>	Gauteng: South African National Energy Development Institute: Clean Energy	128	2020-06-19 at 11:00
<p>SUPPLY AND DELIVERY OF CONSUMABLES USED IN THE FORENSIC SCIENCE LABORATORIES TO THE SAPS FOR A PERIOD OF TWO (2) 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> 117 CRESSWELL ROAD, SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, 0184. N/A</p> <p><i>For technical information please contact:</i> LT COL KEKAE. <i>Tel:</i> 012 841 7925. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaej@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> B MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: South African Police Service: FORENSIC SERVICES	19/ 1/ 9/ 1/ 69TD (19)	2020-06-18 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PRINTING, SUPPLY AND DELIVERY OF PROMOTIONAL MATERIAL FOR THE SOUTH AFRICAN POLICE SERVICE: DIVISION: CORPORATE COMMUNICATION AND LIAISON ON A ONCE OFF BASIS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: 117 CRESSWELL ROAD SILVERTON 0184, PRETORIA, Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 117 CRESSWELL ROAD SILVERTON PRETORIA. CORPORATE COMMUNICATION AND LIAISON: HEAD OFFICE</i></p> <p><i>For technical information please contact: LT COL RAFFIEYDEEN. Tel: 082568004. Fax: N/A Email: RaffieydeenMH@saps.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: CAPTAIN PAUL / SPAC BILLY MUTHULA, Tel: 012 841 7181/7069, Fax: N/A, Email: pauleg@saps.gov.za/muthulabilly@saps.gov.za, Hours: 07:30 to 16:00.</i></p> <p>BID DOCUMENT CAN BE OBTAINED FROM SAPS WEBSITE AND NATIONAL TREASURY'S WEBSITE (E-TENDER PORTAL).</p>	Gauteng: Department of Police: SAPS: SCM: PROCUREMENT MANAGEMENT: MGP	19/ 1/ 9/ 1/ 65TS(19)	2020-06-30 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVER AND OFFLOADING OF VETERINARY REMEDIES AT DEPARTMENT OF AGRICULTURE: UTHUKELA DISTRICT OFFICE. PREQUALIFICATION CRITERIA: Only tenderers who meet both of the following prequalification criteria may respond:- (a) A minimum BBBEE level 1- 4 (as per the provisions of section 4(1) (a) of the PPPFA Regulations, 2017); and (b) EME or QSE (as per the provisions of section 4(1) (b) of the PPPFA Regulations, 2017)</p> <p><i>Bids obtainable from: Supply Chain Management Call Centre in Cedara, Notes: Not applicable.</i></p> <p><i>Post or Deliver Bids to: Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</i></p> <p><i>For technical information please contact: DR TA Sikhakhane. Tel: 082 784 9254. Hours: 7:45 - 16:15.</i></p> <p><i>For completion of bid documents please contact: Ms N Makaula, Tel: 033 355 9109, Email: nozizwe.makaula@kzndard.gov.za, Hours: 7:45 - 16:15.</i></p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	DARD06/ 20A	2020-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO REHABILITATE THE PUMPS AT MAKHATHINI IRRIGATION SCHEME: PRE-QUALIFICATION CRITERIA: Only bidders who meet both of the following prequalification criteria may respond:- (i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME or QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017) (iii) CIDB 4ME/EP Minimum</p> <p><i>Bids obtainable from: Supply Chain Management Call Centre in Cedara, Notes: Not applicable.</i></p> <p><i>Post or Deliver Bids to: Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</i></p> <p><i>For technical information please contact: Mxolisi Hlophe. Tel: 076 941 2683. Hours: 7:45 - 16:15.</i></p> <p><i>For completion of bid documents please contact: Ms N Makaula, Tel: 033 355 9109, Email: nozizwe.makaula@kzndard.gov.za, Hours: 7:45 - 16:15.</i></p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	DARD07/ 20A	2020-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVER, OFFLOAD, INSTALL AND SERVICING OF ABLUTION AND HYGIENE SERVICES FOR DEPARTMENTAL OFFICES, RESEARCH STATIONS AND INSTITUTIONS FOR THE PERIOD OF THREE YEARS: PREQUALIFICATION CRITERIA: Only tenderers who meet both of the following prequalification criteria may respond:- (i) BBBEE level 1 – 4 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME or QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017)</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Ms B Ndlovu. <i>Tel:</i> 071 484 1380. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	DARD08/ 20A	2020-06-19 at 11:00
<p>Provision of security services in the Departmental Offices, Institution and Residence for the period of 36 months at CLUSTER 1 (MEC Residence, Umgungundlovu District, Truro house, EThekweni District, Amajuba District and UMzinyathi District) (i) BBBEE level 1 (as per the provisions of section 4(1) (a) of the PPPFA Regulations, 2017); and (ii) EME or QSE (as per the provisions of section 4(1) (b) of the PPPFA Regulations, 2017)</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Khuzwayo VVM. <i>Tel:</i> 082 337 7181. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	DARD01/ 20A	2020-06-18 at 11:00
<p>Provision of Security Services in the Departmental Offices for a period of 36 months at CLUSTER 2 (Zululand and Harry Gwala District Offices) (i) BBBEE level 1 (as per the provisions of section 4(1) (a) of the PPPFA Regulations, 2017); and (ii) EME or QSE (as per the provisions of section 4(1) (b) of the PPPFA Regulations, 2017)</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Khuzwayo VVM. <i>Tel:</i> 082 337 7181. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	DARD02/ 20	2020-06-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services in the Departmental Offices for a period of 36 months at CLUSTER 3 (ILembe District, UGu and UThukela District offices) (i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME or QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017) (iii) A tenderer subcontracting a minimum of 30% to ÷ a) An EME or QSE which is at least 51% owned by black people who are military veterans</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Khuzwayo VVM. Tel: 082 337 7181. Hours: 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, Tel: 033 355 9109, Email: nozizwe.makaula@kzndard.gov.za, Hours: 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	DARD03/ 20	2020-06-18 at 11:00
<p>Provision of Security Services in the Departmental Offices and Institutions for a period of 36 months at CLUSTER 4 (UMkhanyakude District offices) (i) BBBEE level 1 (as per the provisions of section 4(1) (a) of the PPPFA Regulations, 2017); and (ii) EME or QSE (as per the provisions of section 4(1) (b) of the PPPFA Regulations, 2017)</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Khuzwayo VVM. Tel: 082 337 7181. Hours: 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, Tel: 033 355 9109, Email: nozizwe.makaula@kzndard.gov.za, Hours: 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	DARD04/ 20	2020-06-18 at 11:00
<p>Provision of Security Services in the Departmental Offices and Institutions for a period of 36 months at CLUSTER 5 (King Cetshwayo District Offices) (i) BBBEE level 1 (as per the provisions of section 4(1) (a) of the PPPFA Regulations, 2017); and (ii) EME or QSE (as per the provisions of section 4(1) (b) of the PPPFA Regulations, 2017)</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Khuzwayo VVM. Tel: 082 337 7181. Hours: 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, Tel: 033 355 9109, Email: nozizwe.makaula@kzndard.gov.za, Hours: 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	DARD05/ 20	2020-06-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, AND INSTALLATION, INCLUSIVE OF SETUP OF PRODUCTION SCANNERS: 3 YEAR PERIOD CONTRACT, VARIOUS HEAD OFFICES</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost, <i>Cost of Documents: R 270.00, Payment Details: If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, Notes: Document will be available no later than 02/06/2020.</i></i></p> <p><i>Post or Deliver Bids to: Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg</i></p> <p><i>For technical information please contact: Mr N Maritz. Tel: 033 395 2966 Email: neel.maritz@kznhealth.gov.za. Hours: 08:00 to 15:00(Monday to Friday).</i></p> <p><i>For completion of bid documents please contact: Mrs R Deonundhan, Tel: 033 815 8361, Email: Tenders@kznhealth.gov.za, Hours: 08:00 to 15:00(Monday to Friday).</i></p>	<p>KwaZulu-Natal: Department of Health: Central Supply Chain Management</p>	<p>ZNB 5336/ 2020- H</p>	<p>2020-06-17 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. Dube TradePort Corporation hereby invites proposals from Trend Micro accredited partners to provide Trend Micro Enterprise Protection Platform (EPP) for DTPC for a three (3) year period. The appointed service provider will be required to provide, inter alia, the following services: • An EPP solution for network, server infrastructure and end user devices, • An EPP solution that can upgrade anti-virus signatures on and off sites as long as the device in question is connected to the network / internet, • An EPP solution that will not exist in isolation with other cyber security solutions. • An EPP solution that would easily be deployed enterprise wide, monitored and remedied centrally through a single dashboard, have automated reporting requirements for all platforms. In line with the PPPFA regulations, 2017 sub regulation 4 the prequalification for this bid is that, • Only B-BBEE Level 1/2 companies with 30% subcontracted to Black Owned EME/QSE companies; or • EME/QSE companies which are B-BBEE Level 1 are eligible to tender</p> <p><i>Briefing Session:</i> To be held on 08 June 2020, at 11:00. A NON-COMPULSORY briefing session meeting (Virtual / Physical) for service providers, who have paid for and received the Bid Documents during the period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 1st June 2020 at 11:00.</p> <p><i>Bids obtainable from:</i> Bid documents will only be issued from, 1st June 2020 up to 5th June 2020 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250.00 (Two Hundred and Fifty Rands) must be paid via EFT and must be emailed for collection of the Bid Documents. No cash will be accepted and proof of payment must be email for collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "DTP/ RFP/13/CEO/09/2019" and must clearly identify the Bidder, e.g. "ABC Consortium", <i>Payment Details:</i> Electronic versions of these documents will only be emailed on confirmation and/or proof of payment. DTPC banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, Ground Floor, 29° South, La Mercy KwaZulu Natal. CLOSING TIME & DATE FOR SUBMITTING RESPONSES - Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 23rd June 2020. DOCUMENTS SHOULD BE CLEARLY MARKED "PROVISION OF TREND MICRO PARTNERS TO PROVIDE ENTERPRISE PROTECTION PLATFORM (EPP) FOR DUBE TRADEPORT CORPORATION"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 8140096. <i>Fax:</i> 032 8140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 8140096, <i>Fax:</i> 032 8140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>EVALUATION OF THIS BID All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system.</p>	KwaZulu-Natal: Dube TradePort Corporation: Office of the CEO	DTP/ RFP/ 13/ CEO/ 09/ 2019	2020-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE PROCUREMENT OF THE 32 INCH IDTV FOR 2020 INDEGENT MATRICULANTS</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Site Meeting(s):</i> USAASA Head Office, Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand, 1686, PO Box 12601, Vorna Valley, 1686.</p> <p><i>Bids obtainable from:</i> USAASA website, <i>Payment Details:</i> None, <i>Notes:</i> Tender Documents and Terms of Reference.</p> <p><i>Post or Deliver Bids to:</i> Deliver at USAASA Head Office Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand, 1686 . Hand deliver documents</p> <p><i>For technical information please contact:</i> Trevor Nivi or Mary-Ann Rathlogo. <i>Tel:</i> 012 654 1647/1623 <i>Email:</i> trevor@usaasa.org.za/mary-ann@usaasa.org.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Phumi Mtinkulu, <i>Tel:</i> 011 564 1600, <i>Email:</i> phumi@usaasa.org.za, <i>Hours:</i> 08H00-16H00.</p> <p>Late submission of bids will not be accepted.</p>	National: USAASA -Universal Service and Access Agency of South Africa: CEO	USAF- IDTV/ 01/ 2020	2020-06-19 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a security company to provide security services, Alarm installation with armed response in Muden, Zibambeleni Skills Development Centre</p> <p><i>Bids obtainable from:</i> 183 Kerk Street, Halfway House, Midrand. CETA Head Office, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand. CETA Head Office. CETA's website: www.ceta.org.za</p> <p><i>For technical information please contact:</i> Constance Matsapola. <i>Tel:</i> 011 265 5900 <i>Email:</i> Scmtenders@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Constance Matsapola, <i>Tel:</i> 011 265 5900, <i>Email:</i> Scmtenders@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority: CETA	003- 2020/ 2021	2020-06-19 at 11:00
<p>Appointment of a security company to provide security services, Alarm installation with armed response in Bethal, Gert Sibande Skills Development Centre</p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand. CETA Head Office</p> <p><i>For technical information please contact:</i> Constance Matsapola. <i>Tel:</i> 011 265 5900 <i>Email:</i> Scmtenders@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Constance Matsapola, <i>Tel:</i> 011 265 5900, <i>Email:</i> Scmtenders@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority: CETA	004- 2020/ 2021	2020-06-19 at 11:00
<p>Appointment of a security company to provide security services, Alarm installation with armed response in Bredasdorp, Anene Booysen Skills Development Centre</p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand. CETA Head Office</p> <p><i>For technical information please contact:</i> Constance Matsapola. <i>Tel:</i> 011 265 5900 <i>Email:</i> Scmtenders@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Constance Matsapola, <i>Tel:</i> 011 265 5900, <i>Email:</i> Scmtenders@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority: CETA	002- 2020/ 2021	2020-06-19 at 11:00
<p>PROVISION OF CLEANING, HYGEINE AND PEST CONTROL SERVICES AT GPAA OFFICES</p> <p><i>Briefing Session:</i> There will be no briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> 00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Offices, 34 Hamilton Street, Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria.</p> <p>Service providers must make sure they complete the bid receipts register at the reception when they submit their bids.</p> <p>The bid package should be marked; bid description, company name, address & telephone number.</p> <p><i>For completion of bid documents please contact:</i> William Ramoroka, <i>Tel:</i> 012 319 3476, <i>Email:</i> William.Ramoroka@gpaa.gov.za, <i>Hours:</i> 08:00 -16:00.</p>	Gauteng: Government Pension Administration Agency: Supply Chain Management	GPAA 10/ 2020	2020-06-22 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals to appoint a panel of service providers to assist the ARC with the Microsoft Dynamics AX R3, Power BI and Jet Reports Support, New Development and Customization for a period of three years</p> <p><i>Briefing Session:</i> There is no compulsory briefing session for this bid.</p> <p><i>Bids obtainable from:</i> Tender documents are free, request via the e-mail. The e-mail address is zondomp@arc.agric.za</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria. Tender documents should be submitted at 1134 Park Street, Hatfield, Pretoria (opposite the Gautrain Station in Hatfield)</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, Tel: 012 427-9733, Email: zondomp@arc.agric.za, Hours: 08:00 am-16:30 pm.</p>	Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 01/ 04/ 2020	2020-06-29 at 11:00
<p>Provision of insurance services by an insurance underwriter</p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, Cost of Documents: R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand. CETA Head Office</p> <p><i>For technical information please contact:</i> Constance Matsapola. Tel: 011 265 5900 Email: Scmtenders@ceta.co.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Constance Matsapola, Tel: 011 265 5900, Email: Scmtenders@ceta.co.za, Hours: 08:00 - 16:30.</p>	National: Construction Education and Training Authority: CETA	001- 2020/ 2021	2020-06-19 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A BROAD-BASED BLACK ECONOMIC EMPOWERMENT (B-BBEE) VERIFICATION OF THE FOURTEEN (14) KWAZULU-NATAL PROVINCIAL DEPARTMENTS AND DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS (KZN EDTEA) ELEVEL (12) PUBLIC ENTITIES</p> <p><i>Briefing Session:</i> To be held on 10 June 2020, at 10:00. not applicable (enquiries to be sent to Nokuthula Cele on the provided email).</p> <p><i>Site Meeting(s):</i> KZN Department of Economic Development Head Office, 270 Jabu Ndlovu St, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za at no charge, Cost of Documents: R330.00, Payment Details: Bank name: ABSA Bank account: 4072482787, Reference No: 04007135, Notes: The following pre - qualifying criterion will be applicable- SANAS Accredited B-BBEE Agency (level one, EME).</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Ms Nokuthula Cele. Tel: 033 264 2728 Email: nokuthula.cele@kznedtea.gov.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeke Majoji, Tel: 033 264 2864, Email: thembeke.majozi@kznedtea.gov.za, Hours: 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006333 No documents will be sold after the date of a briefing session.</p>	KwaZulu-Natal: Department of Economic Development Tourism and Environmental Affairs: B-BBEE Operations	ZNT 07 EDTEA 19/ 20	2020-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LMJV invites proposals from suitably qualified and experienced professional service providers to monitor, measure and verify the implementation of the rehabilitation and maintenance measures as per the King Shaka International Airport Phase 1 Biodiversity Offset Management Plan and Conceptual Rehabilitation and Restoration Plan and the King Shaka International Airport Phase 1 Rehabilitation and Restoration Implementation Plan for the LMJV. The primary objective of this project is to monitor measure and verify the implementation of the rehabilitation and maintenance measures as per the King Shaka International Airport Phase 1 Biodiversity Offset Management Plan and Conceptual Rehabilitation and Restoration Plan and the King Shaka International Airport Phase 1 Rehabilitation and Restoration Implementation Plan. This should entail, but not limited to: • Monitor and verify the progress and efficacy of the removal of Invasive Alien Plants. • Identify opportunities for future seed collection as per client requirements. • Monitor terrestrial areas to measure the succession of indigenous plants post clearing. • Monitor health of wetlands to assess changes that may occur during the rehabilitation process • Monitor compliance with KSIA BOMP and R&R during construction of wetland interventions</p> <p><i>Briefing Session:</i> To be held on 09 June 2020, at 13:00. A NON-COMPULSORY briefing session meeting (Virtual/Physical) for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 9th June 2020 at 13h00.</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from 1st June 2020 up to 8th June 2020 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250 (Two hundred and Fifty Rands) must be paid via EFT and must be emailed in order for the Bid Documents to be sent via email. No cash will be accepted and proof of payment must be produced on request for the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only email documents once the payment has been cleared in its bank account. Payments must contain the reference, “JV/RFP/01/IFR/08/2019” and must clearly identify the Bidder, e.g. “ABC (Pty)”, <i>Payment Details:</i> LA Mercy JV Property Investments (Pty) Ltd banking details: Bank:Nedbank, A/C No:1648182224, Branch Code:198765, A/C Name:LA Mercy JV Property Investments (Pty) Ltd, Account type:Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, Ground Floor, 29° South, La Mercy KwaZulu Natal. Documents should be clearly marked “Appointment of a suitably qualified and experienced professional environmental specialist team to monitor, measure and verify the implementation of the rehabilitation and maintenance measures as per the King Shaka International Airport phase 1 biodiversity offset management plan and conceptual rehabilitation and restoration plan; etc.”.</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 8140096. <i>Fax:</i> 032 8140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> tenders@dubetradeport.co.za, <i>Fax:</i> 032 8140102, <i>Email:</i> 032 8140096, <i>Hours:</i> 08:30 to 16:00.</p> <p>In line with the PPPFA regulations 2017 sub regulation 4, the prequalification criteria for this bid is that only companies who meet with the following are eligible to tender:</p> <ul style="list-style-type: none"> • Only bidders which have EME/QSE B-BBEE status or Bidders with B-BBEE level 1-3, are eligible to tender. 	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	JV/ RFP/ 01/ IFR/ 08/ 2019	2020-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. DTPC wishes to appoint a professional service provider for the provision and support of Computerized Maintenance Management System to be used to properly control the maintenance of facilities and its assets in line with operational and regulatory compliance and to provide reporting Dashboard to enable Users to analyse information within the system. The system will also be used for record keeping, tracking of asset maintenance. In line with the PPPFA regulations, 2017-sub regulation 4, the prequalification for this bid is that any company with 35% of the contract value is sub-contracted to a Black owned EME/QSE" is eligible to tender; alternatively, EME/QSE with are B-BBEE Level 1 companies are eligible to tender</p> <p><i>Briefing Session:</i> To be held on 09 June 2020, at 11:00. A NON-COMPULSORY briefing session meeting (Virtual / Physical) for service providers, who have paid for and received the Bid Documents during the period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 9th June 2020 11:00.</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 1st June 2020 up to 8th June 2020 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250 (Two Hundred and Fifty Rands) must be paid via EFT and must be emailed in order for the Bid Documents be sent to you via email. No cash will be accepted and proof of payment must be sent via email for the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only email documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/26/CEO/10/2019" and must clearly identify the Bidder, e.g. "ABC Con", <i>Payment Details:</i> DTPC Banking details: Bank: ABSA; A/C No:4056873817; Branch Code:632005; A/C Name:Dube TradePort Corporation;</p> <p>Account type:Current. <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, Ground Floor, 29° South, La Mercy KwaZulu Natal. DOCUMENTS SHOULD BE CLEARLY MARKED "PROVISION OF FOR THE DESIGN, BUILD, IMPLEMENTATION AND SUPPORT FOR A COMPUTERISED MAINTENANCE MANAGEMENT SYSTEM (CMMS); OR AN ENTERPRISE ASSET MANAGEMENT SYSTEM SOFTWARE (EAMS) FOR DUBE TRADEPORT CORPORATION"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 8140096. <i>Fax:</i> 032 8140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 8140096, <i>Fax:</i> 032 8140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:30 to 16:00.</p> <p>EVALUATION OF THIS BID. All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system.</p>	KwaZulu-Natal: Dube TradePort Corporation: Office of the CEO	DTP/ RFP/ 26/ CEO/ 10/ 2019	2020-06-24 at 11:00
<p>SCMU 02 - 2020/21: Appointment of a service provider to facilitate the process of Organisational Realignment and Reconfiguration for the ECRDA</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> All bids must be submitted electronically to: tenders@ecrda.co.za. All bids must be submitted electronically to: tenders@ecrda.co.za</p> <p><i>For technical information please contact:</i> Ms C Thathoba. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> thathobac@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p>	Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE	BID NOTICE	2020-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PANEL OF SERVICE PROVIDERS TO PROVIDE INFORMATION COMMUNICATIONS TECHNOLOGY CONSULTING SERVICES TO THE NRCS FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS ON AN AD HOC BASIS</p> <p><i>Briefing Session:</i> To be held on 11 June 2020, at 10:30. Bid Documents.</p> <p><i>Site Meeting(s):</i> TO BE HELD 11 MAY 2020 @ 10:30, ONLINE JOINT MEETING AT SABS PREMISES, NRCS, 1 DR LATEGAN ROAD, GROENKLOOF, PRETORIA, 0001 (NON-COMPULSORY BRIEFING SESSION).</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free, <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NRCS Tender Box, SABS Premises, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents <i>For technical information please contact:</i> Nomathemba Majola. <i>Tel:</i> 012-482-8710. <i>Fax:</i> N/A <i>Email:</i> tnmathemba.majola@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	001- 2017/ 2018	2020-06-22 at 11:00
<p>APPOINTMENT OF PANEL OF SERVICE PROVIDERS TO PROVIDE INFORMATION COMMUNICATIONS TECHNOLOGY CONSULTING SERVICES TO THE NRCS FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS ON AN AD HOC BASIS</p> <p><i>Briefing Session:</i> To be held on 11 June 2020, at 10:30. Bid Documents.</p> <p><i>Site Meeting(s):</i> TO BE HELD 011 MAY 2020 @ 10:30, ONLINE JOINT MEETING AT SABS PREMISES, NRCS, 1 DR LATEGAN ROAD, GROENKLOOF, PRETORIA, 0001</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free, <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NRCS Tender Box, SABS Premises, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents <i>For technical information please contact:</i> Nomathemba Majola. <i>Tel:</i> 012-482-8710. <i>Fax:</i> N/A <i>Email:</i> tnmathemba.majola@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	001- 2017/ 2018	2020-06-22 at 11:00
<p>Provision of Travel Management Services 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> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, 10 Brodie Road, Wynberg, Cape Town</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS). <i>Tel:</i> 021 763 3200. <i>Fax:</i> N/A <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS)., <i>Tel:</i> 021 763 3200, <i>Fax:</i> N/A, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p>	Western Cape: National Student Financial Aid Scheme: Higher Education	SCMN001/ 2020	2020-07-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of ISO9001:2015 QMS Services for a period of one (1) year</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, 10 Brodie Road, Wynberg, Cape Town</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS), <i>Tel:</i> 021 763 3200. <i>Fax:</i> N/A <i>Email:</i> scm@nsfas.org.za.</p> <p><i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS), <i>Tel:</i> 021 763 3200, <i>Fax:</i> N/A, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p>	Western Cape: National Student Financial Aid Scheme: Higher Education	SCMN002/ 2020	2020-07-03 at 11:00
<p>Provision of gas requirements at Bioprocessing Platform 28 Wharhirst Road, Umbogintwini Industrial Complex, 1 Dickens Road, Umbogintwini, 4120; Amanzimtoti</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Bids obtainable from:</i> http://www.tia.org.za/tenders, <i>Cost of Documents:</i> R 0, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 83 Lois Avenue, Menlyn, 0182. Tender box at the reception area</p> <p><i>For technical information please contact:</i> Mandisa Pitso. <i>Tel:</i> 012 472 2752. <i>Fax:</i> 086 638 4805 <i>Email:</i> mandisa.pitso@tia.org.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mandisa Pitso, <i>Tel:</i> 012 472 2751, <i>Fax:</i> 086 638 4805, <i>Email:</i> mandisa.pitso@tia.org.za, <i>Hours:</i> 08:00 - 17:00.</p>	KwaZulu-Natal: Technology In- novation Agency: Bioprocessing Platform	TIA002/ 2020	2020-06-22 at 11:00

ERRATUM**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ERRATUM 1: SUPPLY AND DELIVERY OF ANTI-INFECTIVE MEDICINES (ANTIBIOTICS, ANTIFUNGAL, ANTIPROTOZOAL AND ANTIVIRAL AGENTS) TO THE DEPARTMENT OF HEALTH FOR THE PERIOD ENDING 30 SEPTEMBER 2021 PLEASE NOTE THE SPECIAL REQUIREMENTS AND CONDITIONS OF CONTRACT IS HEREBY REPLACED. AMENDMENTS WERE MADE TO CONTRACTUAL PRICE ADJUSTMENTS, PARAGRAPHS 23.2 TO 23.5. VERSION 2 FOR THE SRCC CAN BE DOWNLOADED FROM THE NDOH WEBSITE: www.health.gov.za</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Site Meeting(s):</i> n/a</p> <p>.</p> <p><i>Bids obtainable from:</i> www.health.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria</p> <p><i>For technical information please contact:</i> <i>Email:</i> tenders@health.gov.za.</p> <p><i>Hours:</i> 8h00 to 16h00.</p> <p>, <i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Depart- ment of Health: Directorate: Afford- able Medicines	HP02- 2019AI/ 02	2020-06-08 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-09-27</p> <p>The identification of premises for office space for the NDA to be occupied over a period of five years in the following areas: Northern Cape (Kimberley, Upington & Postmansburg), North West (Taung & Lichtenburg), Free State (Trompsburg & Qwa-Qwa), Western Cape (Cape town) and Gauteng Johannesburg</p> <p><i>Briefing Session:</i> To be held on 07 October 2019, at 10:00..</p> <p><i>Bids obtainable from:</i> 26 Wellington road, Park town, Johannesburg, 2193, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 26 WELLINGTON ROAD, PARKTOWN. All documents must be delivered to: 26 Wellington road, Parktown, Johannesburg, 2193</p> <p><i>For technical information please contact:</i> Khanyi Mngomezulu. <i>Tel:</i> 0791269278 <i>Email:</i> tenders@nda.org.za. <i>Hours:</i> 08:30-17:00.</p> <p><i>For completion of bid documents please contact:</i> Khanyisile Mngomenzulu, <i>Tel:</i> 011 018 5518, <i>Email:</i> Khanyim@nda.org.za, <i>Hours:</i> 08:30 -17H00.</p>	Gauteng: National Development Agency: Supply Chain Management	NDA39/ FIN03/ 19	2019-11-01 at 14:00
<p>Original Publication Date: 2020-03-06</p> <p>Brand Tracker Study</p> <p><i>Briefing Session:</i> No briefing will be held for this tender.</p> <p><i>Site Meeting(s):</i> Bojanala House, 90 Protea Road, Chislehurst, 2196.</p> <p><i>Bids obtainable from:</i> https://southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Bidders must upload their proposal using the tender submission link http://e-procurement.southafrica.net.</p> <p><i>Post or Deliver Bids to:</i> http://e-procurement.southafrica.net. Tenders must be submitted using the tender submission link http://e-procurement.southafrica.net</p> <p><i>For technical information please contact:</i> Pulane Muligwa. <i>Tel:</i> 011 895 3016 <i>Email:</i> pulane@southafrica.net. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Pulane Muligwa, <i>Tel:</i> 011 895 3016, <i>Email:</i> pulane@southafrica.net, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: South African Tourism: SIA	SAT 153/ 20	2020-06-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-20</p> <p>Alexander Bay, Violsdrift & Onseepkaans: Land Port of Entry: Appointment of service provider/s for the Maintenance and Repairs of Building, Civil, Mechanical, Electrical Infrastructure and Installation for a period of 36 Months. Bidders must comply with Pre-Qualification criteria for Preferential Procurement A tenderer having stipulated minimum B-BBEE Status level of contributor Level 01 and Level 02. Tenderers should be registered on National Treasury Central Supplier Database (CSD) and all intended sub-consulted (submit CSD report). Only B-BBEE certificate issued by SANAS accredited service providers or sworn affidavit obtainable from the Department of Trade and Industry (website) will be accepted. Failure to comply with the above listed requirements will lead to disqualification. Functionality Criteria will be applicable with the required minimum functionality score of 50 as follows: Location and Distance 25, Proof of work force 30. List of comparative projects 30 and Financial resources 15</p> <p><i>Briefing Session:</i> There will be no Briefing Session.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> The documents are available at: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan street, Pretoria Central, for none refundable amount of R800.00 payable at the Departmental premises: Cash only: no electronic payment, <i>Payment Details:</i> none refundable payment of R200.00, Cash only: no electronic payment, <i>Notes:</i> tender documents can be downloaded at www.etenders.gov.za at no cost.</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermeulen, Pretoria Central, 0001. Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/Vermeulen, Pretoria Central, Room 121, Reception area</p> <p><i>For technical information please contact:</i> Keketso Kgorane. <i>Tel:</i> 012 406 1127/082 957 3736. <i>Fax:</i> N/A <i>Email:</i> koketso.kgorane@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Fax:</i> N/A, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p>NB: Adjudication of bids in the Department is open to public observation. Tenders are adjudicated every Wednesday from 09h00 am: Department of Public Works CGO Building, NBAC Boardroom no A252. Department premises are gun/weapon-free zone and any public member in possession on any gun/weapon shall not be granted access to the building.</p>	National: Department of Public Works: Supply Chain Management	H19/ 031 AI	2020-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-20</p> <p>Lebombo Port of Entry: 36 Months Repair, Maintenance and Servicing of Buildings, Civil, Mechanical and Electrical Infrastructure and Installations. Bidders must comply to the 30% mandatory subcontracting (selecting from the proposed list of sub-contractors) as stated on the special conditions of contract. Bidders must comply with Pre-Qualification criteria for Preferential Procurement to an EME or QSE which is at least 51% owned by black people for subcontracting. Compliance with Local production and content by completing and signing PA-36 and Annexure C. Tenderers should be registered on National Treasury Central Supplier Database (CSD) and all intended sub-contractors. Failure to comply with the above listed requirements will lead to disqualification. Only B-BBEE certificate issued by SANAS accredited service providers or sworn affidavit obtainable from the Department of Trade and Industry (website) will be accepted. Functionality Criteria will be applicable with the required minimum functionality score of 60 as follows: Financial Capability 20, Tenderer work experience 30. Proof of Equipment 20. and Key personnel 30. (submission of CSD report)</p> <p><i>Briefing Session:</i> There will be no Briefing Session.</p> <p><i>Site Meeting(s):</i> There will be no Briefing Session.</p> <p><i>Bids obtainable from:</i> The documents are available at: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan street, Pretoria Central, for none refundable amount of R800.00 payable at the Departmental premises: Cash only: no electronic payment. Tender document can also be downloaded (free of charge) from National Treasury website (www.etenders.gov.za), <i>Payment Details:</i> none refundable payment of R800.00, Cash only: no electronic payment, <i>Notes:</i> CIDB Contractor Grading Designation required is 8CE *or higher..</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermeulen, Pretoria Central, 0001. Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermeulen, Pretoria Central, Room 121, Reception area</p> <p><i>For technical information please contact:</i> Koketso Kgorane. <i>Tel:</i> 012 406 1127/082 957 3736. <i>Fax:</i> N/A <i>Email:</i> koketso.kgorane@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Fax:</i> N/A, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p>NB: Adjudication of bids in the Department is open to public observation. Tenders are adjudicated every Wednesday from 09h00 am: Department of Public Works CGO Building, NBAC Boardroom no A252. Department premises are gun/weapon-free zone and any public member in possession on any gun/weapon shall not be granted access to the building.</p>	National: Department of Public Works: Supply Chain Management	H19/ 032 AI	2020-06-22 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-02-07</p> <p>INVITATION FOR PROSPECTIVE BIDDERS TO PROVIDE COURIER SERVICES TO THE CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY (CHIETA) FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Bids obtainable from:</i> Bid Validity Extension document available on the CHIETA website -www.chieta.org.za, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> via email, rtsedu@chieta.org.za. document can be sent via email to rtsedu@chieta.org.za and tnemalili@chieta.org.za</p> <p><i>For completion of bid documents please contact:</i> Ruth Manari, <i>Tel:</i> 011 628 7000, <i>Email:</i> rtsedu@chieta.org.za</p> <p>Bidders who had responded to the bid are requested to confirm their bid validity extension by completing bid validity extension which will be sent to all bidders via email and return it to the CHIETA via email .Bid validity information available on CHIETA website www.chieta.org.za.</p>	Gauteng: Chemical Industries Education and Training Authority: FINANCE	CHIETA- CS- 13-2019/ 20	2020-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-02-07</p> <p>INVITATION TO BIDDERS TO SUBMIT PROPOSAL FOR THE LEASING /RENTAL AND MAINTENANCE OF MULTIFUNCTIONAL PRINTER SERVICES FOR THE CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY (CHIETA) FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Bids obtainable from:</i> Bid Validity Extension document available on the CHIETA website -www.chieta.org.za, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> via email, rtsedu@chieta.org.za. document can be sent via email to rtsedu@chieta.org.za and tnemalili@chieta.org.za</p> <p><i>For completion of bid documents please contact:</i> Ruth Manari, <i>Tel:</i> 011 628 7000, <i>Email:</i> rtsedu@chieta.org.za</p> <p>Bidders who had responded to the bid are requested to confirm their bid validity extension by completing bid validity extension which will be sent to all bidders via email and return it to the CHIETA via email .Bid validity information available on CHIETA website www.chieta.org.za.</p>	Gauteng: Chemical Industries Education and Training Authority: FINANCE	CHIETA- MP- 14- 2019/ 20	2020-06-19 at 11:00
<p>Original Publication Date: 2020-01-24</p> <p>INVITATION PROSPECTIVE PROPERTY AGENTS(S)/AGENCY(IES) TO ASSIST IN THE LEASING OF COMMERCIAL OFFICE SPACE FOR THE CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY (CHIETA) DURBAN KWA-ZULU NATAL (DURBAN) REGIONAL OFFICE FOR A MAXIMUM PERIOD OF FIVE (5) YEARS</p> <p><i>Bids obtainable from:</i> Bid Validity Extension document available on the CHIETA website -www.chieta.org.za, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> via email, rtsedu@chieta.org.za. document can be sent via email to rtsedu@chieta.org.za and tnemalili@chieta.org.za</p> <p><i>For completion of bid documents please contact:</i> Ruth Manari, <i>Tel:</i> 011 628 7000, <i>Email:</i> rtsedu@chieta.org.za</p> <p>Bidders who had responded to the bid are requested to confirm their bid validity extension by completing bid validity extension which will be sent to all bidders via email and return it to the CHIETA via email .Bid validity information available on CHIETA website www.chieta.org.za.</p>	Gauteng: Chemical Industries Education and Training Authority: FINANCE	CHIETA- KZN- 11- 2019/ 20	2020-06-19 at 11:00
<p>Original Publication Date: 2020-01-24</p> <p>INVITATION TO PROSPECTIVE PROPERTY AGENTS(S)/AGENCY(IES) TO ASSIST IN THE LEASING OF COMMERCIAL OFFICE SPACE FOR THE CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY (CHIETA) HEAD OFFICE IN GAUTENG FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Bids obtainable from:</i> Bid Validity Extension document available on the CHIETA website -www.chieta.org.za, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> via email rtsedu@chieta.org.za. document can be sent via email to rtsedu@chieta.org.za and tnemalili@chieta.org.za</p> <p><i>For completion of bid documents please contact:</i> Ruth Manari, <i>Tel:</i> 011 628 7000, <i>Email:</i> rtsedu@chieta.org.za</p> <p>Bidders who had responded to the bid are requested to confirm their bid validity extension by completing bid validity extension which will be sent to all bidders via email and return it to the CHIETA via email .Bid validity information available on CHIETA website www.chieta.org.za.</p>	Gauteng: Chemical Industries Education and Training Authority: FINANCE	CHIETA- OP- 10- 2019/ 20	2020-06-19 at 11:00
<p>Original Publication Date: 2019-11-29</p> <p>Panel of Experts: Practices related to Education, Training and Development (ETD) Environment - Consultants</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Anet de Beer, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Annetha.debeer@thensg.gov.za, <i>Hours:</i> 07:00 to 15:30.</p> <p>The Bid Validity for the appointment of a Panel of Experts related to Education, Training and Development Environment - Consultants has been extended to 31 July 2020.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 17/ 2019/ 2020	2020-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-11-29</p> <p>Panel of Experts: Practices related to Education, Training and Development (ETD) Environment - Curriculum Designers</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Site Meeting(s): n/a.</i></p> <p><i>Bids obtainable from: N/A, Cost of Documents: n/a, Payment Details: n/a, Notes: n/a.</i></p> <p><i>Post or Deliver Bids to: N/A</i></p> <p><i>For completion of bid documents please contact: Anet de Beer, Tel: n/a, Fax: n/a, Email: Annetha.debeer@thensg.gov.za, Hours: 07:00 to 15:30.</i></p> <p>The Bid Validity for the appointment of a Panel of Experts related to Education, Training and Development Environment - Curriculum Designers has been extended to 31 July 2020.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 16/ 2019/ 2020	2020-01-17 at 11:00
<p>Original Publication Date: 2019-11-29</p> <p>Panel of Experts: Practices related to Education, Training and Development (ETD) Environment - assessors</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Site Meeting(s): n/a.</i></p> <p><i>Bids obtainable from: N/A, Cost of Documents: n/a, Payment Details: n/a, Notes: n/a.</i></p> <p><i>Post or Deliver Bids to: N/A</i></p> <p><i>For completion of bid documents please contact: Anet de Beer, Tel: n/a, Fax: n/a, Email: Annetha.debeer@thensg.gov.za, Hours: 07:00 to 15:30.</i></p> <p>The Bid Validity for the appointment of a Panel of Experts related to Education, Training and Development Environment - Assessors has been extended to 31 July 2020.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 14/ 2019/ 2020	2020-01-17 at 11:00
<p>Original Publication Date: 2019-11-29</p> <p>Panel of Experts: Practices related to Education, Training and Development (ETD) Environment - Moderators</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Site Meeting(s): n/a.</i></p> <p><i>Bids obtainable from: N/A, Cost of Documents: n/a, Payment Details: n/a, Notes: n/a.</i></p> <p><i>Post or Deliver Bids to: N/A</i></p> <p><i>For completion of bid documents please contact: Anet de Beer, Tel: n/a, Fax: n/a, Email: Annetha.debeer@thensg.gov.za, Hours: 07:00 to 15:30.</i></p> <p>The Bid Validity for the appointment of a Panel of Experts related to Education, Training and Development Environment - Moderators has been extended to 31 July 2020.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 15/ 2019/ 2020	2020-01-17 at 11:00
<p>Original Publication Date: 2019-11-29</p> <p>Panel of Experts: Practices related to Education, Training and Development (ETD) Environment - Coach / Coach Supervisors</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Site Meeting(s): n/a.</i></p> <p><i>Bids obtainable from: N/A, Cost of Documents: n/a, Payment Details: n/a, Notes: n/a.</i></p> <p><i>Post or Deliver Bids to: N/A</i></p> <p><i>For completion of bid documents please contact: Anet de Beer, Tel: n/a, Fax: n/a, Email: Annetha.debeer@thensg.gov.za, Hours: 07:00 to 15:30.</i></p> <p>The Bid Validity for the appointment of a Panel of Experts related to Education, Training and Development Environment - Coach / Coach Supervisors has been extended to 31 July 2020.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 13/ 2019/ 2020	2020-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-11-29</p> <p>Panel of Experts: Practices related to Education, Training and Development (ETD) Environment - Facilitators</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Site Meeting(s): n/a.</i></p> <p><i>Bids obtainable from: N/A, Cost of Documents: n/a, Payment Details: n/a, Notes: n/a.</i></p> <p><i>Post or Deliver Bids to: N/A</i></p> <p><i>For completion of bid documents please contact: Anet de Beer, Tel: n/a, Fax: n/a, Email: Annetha.debeer@thensg.gov.za, Hours: 07:00 to 15:30.</i></p> <p>The Bid Validity for the appointment of a Panel of Experts related to Education, Training and Development Environment - Facilitators has been extended to 31 July 2020.</p>	National: National School of Government Office of the CFO: SCM Unit	NSG/ BID/ 12/ 2019/ 2020	2020-01-17 at 11:00

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF POLICE: SAPS/SCM - PROCUREMENT MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 92TP(18)	APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE RECYCLING OF RETURNED UNIFORM, FOOTWEAR AND HEADWEAR AND HEADGEAR FOR A PERIOD OF TWO (2) YEARS	2020-06-30	Capt Seretto, Tel: 012 841 7052

GAUTENG: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STORE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 04 TD (19)	SUPPLY AND DELIVERY OF TWO PIECE BOILER SUITS TO THE SAPS FOR A PERIOD OF TWO (2) YEARS	2019-12-06	Lt Col Kekae/ PAC Mathibe, Tel: 012 841 7925/ 7594

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: CONCOM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB1988/ 2019	Appointment of a service provider for the provision of diesel replenishment services for the SAPS Switching Centres, Nodal point sites and high sites for a period of thirty-six (36) months	2019-09-06	Wezi Pityana, Tel: 012 482 2704

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFQ 2672- 1746- 2019	PROCUREMENT OF VOICE OVER INTERNET PROTOCOL (VOIP) HANDSETS, LICENCES AND PROFESSIONAL SERVICES FOR SITA INTERNAL IT	2019-12-06	Emmah Mmatli, Tel: 012 482 2673

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 11 EDTEA 19/ 20	APPOINTMENT OF A PANEL OF APPROVED SERVICE PROVIDERS TO RENDER PROFESSIONAL EVENTS MANAGEMENT SERVICES	2020-05-04	Mr Sandile Mgbobhozi, Tel: 033 - 264 2597
		2020-03-03	
		2020-03-03	
		2020-05-04	

LIMPOPO: SITA: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2078/ 2019	RFB 2078/2019: Request For suitable office space for SITA Limpopo, Polokwane Office through an operating lease for a period of 5 years	2020-03-13	Pitsi Mashamaite, Tel: 015 291 8012

NATIONAL: DEPARTMENT OF POLICE: PROCUREMENT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 170TR (17)	SUPPLY, DELIVERY AND PRODUCT TRAINING OF TETRA MOBILE TERMINAL FOR A PERIOD OF TWO (2) YEARS IN ACCORDANCE WITH SPECIFICATION NO 2494/17: DIVISION: TECHNOLOGY MANAGEMENT SERVICES	2020-06-18	Captain MASHA, Tel: 012- 841 7978

NATIONAL: INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA: LICENSING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ICASA 19/ 2019(A)	Appointment of consultants to manage the auction process for the licensing of the IMT700, IMT2300, IMT2600, IMT3500 radio Frequency Spectrum bands on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017	2019-10-15	Johannes (Jowi) Molomo, Tel: 0125683810

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
COR/ 2020/ 009	Appointment of Regulatory Compliance, Legal and Risk Consultants/Specialist to draft the merSETA Regulatory Universe	2020-04-02	Ms. Deslynn Martin, Tel: 010 219 3000

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SCM MISCELLANEOUS STORE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 112TD (18)	SUPPLY AND DELIVERY OF CRIME SCENE HANDLING KIT TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	2019-10-28	Lt Col. MJ Kekae, Tel: 012 841 7925

NATIONAL: WHOLESALE AND RETAIL SECTOR EDUCATION AND TRAINING AUTHORITY: CHIEF OPERATIONS OFFICER AND INFORMATION TECHNOLOGY DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
COO/ 2019/ 0007	Office Space for the W&RSETA Eastern Cape Regional Office	2020-01-31	tenders@wrseta.org.za, Tel: 012 622 9500
COO/ 2019/ 0012	Office Space for the W&RSETA Limpopo Regional Office	2020-01-31	tenders@wrseta.org.za, Tel: 012 622 9500
COO/ 2019/ 0015	Office Space for the W&RSETA North West Regional Office	2020-01-31	tenders@wrseta.org.za, Tel: 012 622 9500
ITD/ 2019/ 0016	The Supply of Multifunctional Printers	2019-12-06	tenders@wrseta.org.za, Tel: 012 622 9500

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
COO/ 2019/ 0007	Office Space for the W&RSETA Eastern Cape Regional Office	2020-01-31	tenders@wrseta.org.za, Tel: 012 622 9500
COO/ 2019/ 0012	Office Space for the W&RSETA Limpopo Regional Office	2020-01-31	tenders@wrseta.org.za, Tel: 012 622 9500
COO/ 2019/ 0015	Office Space for the W&RSETA North West Regional Office	2020-01-31	tenders@wrseta.org.za, Tel: 012 622 9500
ITD/ 2019/ 0016	The Supply of Multifunctional Printers	2019-12-06	tenders@wrseta.org.za, Tel: 012 622 9500

RESULTS OF TENDER INVITATIONS**SUPPLIES****NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS FACILITY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ iThemba LABS/ 2019 - 20: 02	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING, TRAINING, MAINTAINING AND PROVISION OF SPARES FOR MAINTENANCE OF 2 X BIOLOGICAL SAFETY CABINETS AT ITHEMBA LABS, FAURE, CAPE TOWN	VIVID AIR CC	R 759 040.00	Level 2	98

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS FACILITY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ iThemba LABS/ 2019 - 20: 18	SUPPLY, INSTALL, COMMISSION AND TRAINING, OF ONE (1) AIRBORNE RADIATION CONTAMINATION MONITOR AT ITHEMBA LABS, FAURE, CAPE TOWN	VIVID AIR CC	R 1 222 935.00	Level 1	100

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS FACILITY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ iThemba LABS/ 2019 - 20: 18	SUPPLY, INSTALL, COMMISSION AND TRAINING, OF ONE (1) AIRBORNE RADIATION CONTAMINATION MONITOR AT ITHEMBA LABS, FAURE, CAPE TOWN	VIVID AIR CC	R 1 522 935.00	Level 1	100

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS FACILITY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ iThemba LABS/ 2019 - 20: 18	SUPPLY, INSTALL, COMMISSION AND TRAINING, OF ONE (1) AIRBORNE RADIATION CONTAMINATION MONITOR AT ITHEMBA LABS, FAURE, CAPE TOWN	VIVID AIR CC	R 1 522 935.00	Level 1	100

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RTMC BID 24/ 2019/ 20	Appointment of panel of service providers for the supply and delivery of promotional and educational material to the RTMC for a period of three (3) years with an option to extend	Non award			
RTMC BID 28/ 2019/ 20	Request for proposal for the review, design and implementation of a Performance Management System for a period of three (3) years with an option to extend	Non award			

WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCR 23/ 2019	SUPPLY AND DELIVERY OF PERISHABLES (BREAD) TO VOORBERG MANAGEMENT AREA	LJK ENTERPRISE	R637 000.00	2	98
WCR 23/ 2019	SUPPLY AND DELIVERY OF PERISHABLES (BEEF) TO VOORBERG MANAGEMENT AREA	BLAAUWBERG MEAT SPECIALITIES	R2 667 500.00	2	98
WCR 23/ 2019	SUPPLY AND DELIVERY OF PERISHABLES (FISH) TO VOORBERG MANAGEMENT AREA	SMOOTHRUNNING PROJECTS	R32 000.00	1	100
WCR 24/ 2019	SUPPLY AND DELIVERY OF TRACTOR TO BRANDVLEI MANAGEMENT AREA	METRIC INDUSTRIAL SUPPLIES	R648 900.00	1	100
WCR 24/ 2019	SUPPLY AND DELIVERY OF BALER TO BRANDVLEI MANAGEMENT AREA	AGRI PROCUREMENT (PTY) LTD	R302 450.00	1	100

SERVICES**GAUTENG: SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SALGA/ 82/ 2020	APPOINTMENT OF A SERVICE PROVIDER TO MEASURE THE EXTENT TO WHICH ASSET MAINTENANCE IS DEFERRED BY MUNICIPALITIES, THE IMPLICATIONS AND IMPACT ON MUNICIPAL GOVERNANCE	Palmer Development Group	R1,091,840.00	2	98.00

GAUTENG: SOUTH AFRICAN TOURISM: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAT 145/ 19	Integrated Assurance Tool	Innovation Process Automation T/A Mano Consulting	R11 448 226.00	1	100
SAT 146/ 19	Marketing and Communications Agency Services for the Africa Market	Activ8 and OMD	Variable	1	100
SAT 147/ 19	Marketing and Communications Agency Services for the Domestic Market	OMD, Openfield and Digitas Liquorice	Variable	1	100

MPUMALANGA: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 32TB (19)	APPOINTMENT OF CONTRACTOR FOR SECURITY UPGRADE: KINROSS POLICE STATION IN MPUMALANGA PROVINCE	Grandcon Pty (Ltd)	R 1 001 083-73 @ 15%VAT	Level 01	100

MPUMALANGA: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 37TB (19)	APPOINTMENT OF CONTRACTOR FOR SECURITY UPGRADE: HARTE-BEESKOP POLICE STATION IN MPUMALANGA PROVINCE	Grandcon Pty (Ltd)	R 2 144 444-08 @ 15%VAT	Level 01	100

NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: DIRECTORATE LOGISTICS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HO 2/ 2019	APPOINTMENT OF A TRAVEL AGENT(S) FOR A PERIOD OF FIVE YEARS: DEPARTMENT OF CORRECTIONAL SERVICES	Gemini Moon Trading t/a XL Nexus Travel	R1 091.35	1	100
HO 2/ 2019	APPOINTMENT OF A TRAVEL AGENT(S) FOR A PERIOD OF FIVE YEARS: DEPARTMENT OF CORRECTIONAL SERVICES	Travel Travel Adventures International	R1 190.50	1	100
HO 2/ 2019	APPOINTMENT OF A TRAVEL AGENT(S) FOR A PERIOD OF FIVE YEARS: DEPARTMENT OF CORRECTIONAL SERVICES	Travel with Flair (Pty) Ltd	R1 326.00	1	100
HO 2/ 2019	APPOINTMENT OF A TRAVEL AGENT(S) FOR A PERIOD OF FIVE YEARS: DEPARTMENT OF CORRECTIONAL SERVICES	Wingsnaledi@ Travel Management	R2 103.81	2	15.51

NATIONAL: NATIONAL SCHOOL OF GOVERNMENT: OFFICE OF THE CFO:SCM UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NSG/ BID/ 10/ 2019/ 2020	Delivery of the Emerging and Advanced Management Development Programme for a period of three (3 years)	University of the Western Cape	R20,000,000.00	N/A	80
NSG/ BID/ 10/ 2019/ 2020	Delivery of the Emerging and Advanced Management Development Programme for a period of three (3 years)	University of the Free State	R20,000,000.00	N/A	80
NSG/ BID/ 10/ 2019/ 2020	Delivery of the Emerging and Advanced Management Development Programme for a period of three (3 years)	North West University	R20,000,000.00	N/A	80
NSG/ BID/ 10/ 2019/ 2020	Delivery of the Emerging and Advanced Management Development Programme for a period of three (3 years)	Tshwane University of Technology	R20,000,000.00	N/A	80
NSG/ BID/ 10/ 2019/ 2020	Delivery of the Emerging and Advanced Management Development Programme for a period of three (3 years)	Fort Hare Solutions	R20,000,000.00	N/A	80

NATIONAL: NATIONAL SCHOOL OF GOVERNMENT: OFFICE OF THE CFO:SCM UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NSG/ BID/ 11/ 2019/ 2020	Provisioning of Microsoft Open Value Subscription for Education Solutions (OVS-ES) for the NSG - 3 year contract	Vukani Technologies (PTY) Ltd	R 2,583,302.08	20	100

NATIONAL: SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION: FINANCE AND SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SALGA/ 76/ 2019	Proposals for the Appointment of a Service provider/partner to perform event management services in the implementation of the annual suite programme mainly: Labour Law, Performance Management, and Talent Management Seminars on behalf of SALGA	EMPOWAWORX (PTY) LTD	R3'655,927.00	1	100.00
SALGA/ 77/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES AT THE NORTH WEST OFFICE FOR A PERIOD OF 36 MONTHS	BOTHAKGA PROTECTION AND SECURITY HOLDINGS	R1'938,553.20	1	100.00
SALGA/ 78/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES AT THE FREE STATE OFFICE FOR A PERIOD OF 24 MONTHS	AFRI GUARD (PTY) LTD	R 1'340,443.20	1	100
SALGA/ 79/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES AT THE LIMPOPO OFFICE FOR A PERIOD OF 36 MONTHS	MODISE PROTECTION SERVICES	R 1'613,788.56	1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0219/ 2019	CLEANING SERVICE IN GEORGE SUB-DISTRICT, HARRY COMAY AND UNIONDALE HOSPITALS FOR A THREE (3) YEAR PERIOD	ZARA CLEANING SERVICES CC	R 3,400,917.00	1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0224/ 2019	CLEANING, HYGIENE AND PEST CONTROL SERVICES FOR OBSERVATORY FORENSIC PATHOLOGY SERVICES INSTITUTE (OFPI) FOR A THREE (3) YEAR PERIOD	ZARA CLEANING SERVICES CC	R 2,307,040.32	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANRAL : N.012-079-2019/ 1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 12 SECTIONS 7 TO 9 FROM PRETORIUS BAKEN (KM 55.49) TO KLIPDRIFT (84.59)	NOMANO TRADING	R 42 907 333.75 (Incl. VAT)	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANRAL : N.012-060-2018/ 2	PERIODIC MAINTENANCE (RESURFACING) OF NATIONAL ROUTE 12 SECTION 6 BETWEEN RIETPOORT (KM 28.00) AND VOSBURG (KM 56.60)	ACTOPHAMBILI ROADS (PTY) LTD	R 82 355 000.00 (Incl. VAT)	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANRAL : N.012-060-2018/ 1	PERIODIC MAINTENANCE (RESURFACING) OF NATIONAL ROUTE 12 SECTION 6 BETWEEN VICTORIA WEST (KM 0.00) AND RIETPOORT (KM 28.00)	ACTOPHAMBILI ROADS (PTY) LTD	R81 885 000.00 (Incl. VAT)	1	100

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