



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 661

Pretoria, 10 July 2020

No. 3114

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

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

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ISSN 1682-4501



03114



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

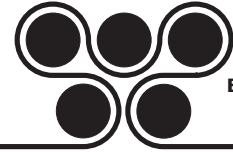
Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193.
Email: Bonakele.Mbhele@gpw.gov.za

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 ENQUIRIESDate: **FROM JANUARY 2015**Department, firm or institution: **ALL PUBLICATIONS****The Tender Bulletin is available on the Internet on the following web sites:**

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

E-mail:	Quotes & Queries:	info.egazette@gpw.gov.za
	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.gpwnline.co.za>*

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

- | | |
|--|---------------------------------------|
| * Request quotation and enquiries: | Gazette Contact Centre (012) 748 6200 |
| * eGazette Contact Centre email address: | info.egazette@gpw.gov.za |
| * Enquiries regarding account or account number: | Shirley Beetge at Tel. (012) 748-6259 |
| * Subscriptions: | Maureen Toka, Tel. (012) 748-6066 |
| * 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, END-USER TRAINING, DEMONSTRATION, INSTALLATION & COMMISSIONING OF A MOBILE X-RAY C-ARM FLAT PANEL USED FOR COMPLEX ORTHOPAEDIC TRAUMA SURGERY: 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 330.00, <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 13/07/2020.</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 9803/ 2020- H	2020-08-03 at 11:00
<p>Provision of Security Services at Department of Public Works, Southern Regional Office,10-18 Prince Alfred Street extension, Pietermaritzburg, for the period of 24 months</p> <p><i>Briefing Session:</i> No briefing meeting will take place..</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> The tender documents will be available on the Departmental website and the treasury e-Portal., <i>Notes:</i> Bidders registered on the Central Suppliers Database and Private Security Industry Regulatory Authority (PSIRA) will be considered..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Mrs S. Walden. <i>Tel:</i> 033-897 1315 <i>Email:</i> sarah.walden@kznworks.gov.za. <i>Hours:</i> 9:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M. Ntombela, <i>Tel:</i> 033-897 1449, <i>Email:</i> mandla.ntombela@kznworks.gov.za, <i>Hours:</i> 9:00 to 15:00.</p> <p>The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works - Southern Region: Supply Chain Management	ZNT 2956W	2020-08-12 at 11:00
<p>THE APPOINTMENT OF A REPUTABLE STATIONERY SUPPLIER TO SUPPLY AND DELIVER STATIONERY FOR A PERIOD OF THREE (03) YEARS (36 MONTHS) TO ALL SITA OFFICE COUNTRY WIDE</p> <p><i>Briefing Session:</i> No Briefing Session Will Be Conducted;.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> WWW.SITA.CO.ZA / SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. TENDER OFFICE - SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Lesley Chauke. <i>Tel:</i> 012 482 2025 <i>Email:</i> Lesley.Chauke@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lesley Chauke, <i>Tel:</i> 012 482 2025, <i>Email:</i> Lesley.Chauke@sita.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: State Information Technology Agency: SITA SCM	RFB 2149/ 2020	2020-07-31 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Laptops</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: Interfront website: http://www.interfront.co.za/procurement.html, <i>Payment Details: No cost</i></i></p> <p><i>Post or Deliver Bids to: Intefront Tender Box: Interfront, St. Andrew's Building, Somerset Links Office Park, De Beers Avenue, Somerset West. Contact Leanne Ross for tender delivery arrangements</i></p> <p><i>For technical information please contact: Leanne Ross. Tel: 021 840 3400. Fax: 021 840 3401 Email: procurement@interfront.co.za. Hours: 08h00 to 17h00.</i></p> <p><i>For completion of bid documents please contact: Leanne Ross, Tel: 021 840 3400, Fax: 021 840 3401, Email: procurement@interfront.co.za, Hours: 08h00 to 17h00.</i></p>	Western Cape: South African Revenue Service: Interfront	RFT- 2- 2020/ 21	2020-07-31 at 11:00
<p>Supply, Install and Configure Mainframe Print Management Software, including Maintenance and Support to SITA for a period of three (3) years</p> <p><i>Briefing Session: Not Applicable.</i></p> <p><i>Bids obtainable from: 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, <i>Cost of Documents: R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website,, <i>Payment Details: Standard Bank; Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</i></i></i></p> <p><i>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, Notes: Documents can also be accessed through national Treasury etender.</i></p> <p><i>Post or Deliver Bids to: P.O Box 2600, Erasmuskloof, Pretoria, 0181</i></p> <p><i>For technical information please contact: Muditambi Gangazhe. Tel: 0124822533 Email: Muditambi.Gangazhe@sita.co.za. Hours: 07H45 - 16H30.</i></p> <p><i>For completion of bid documents please contact: Muditambi Gangazhe, Tel: 012 482 2533, Email: Muditambi.Gangazhe@sita.co.za, Hours: 07H45 - 16H30.</i></p>	Gauteng: State Information Tech- nology Agency: Hosting Services and Printing and Cloud Program	RFB 2170- 2020	2020-07-31 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE SUPPLY AND DELIVERY OF PROCESSED MEAT PRODUCTS FOR THE FOOD SERVICES DEPARTMENT AT TYGERBERG HOSPITAL FOR A TWELVE (12) MONTH PERIOD WITH THE OPTION TO EXTEND ON A MONTH TO MONTH BASIS NOT EXCEEDING FOUR (4) MONTHS</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Emailed copies available ONLY on receipt of a proof of payment. Deposit Slip MUST reflect the bid number TBH 304/2020 AND Bidders Name. A non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department., <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporation; Branch Code: 145209 or Cash Payment can be made at Room 46 Admin Building, <i>Notes:</i> Proof of Payment must be emailed to Noloyiso.Madlodlo@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Bids MUST be deposited in the bid box [situated on the 1st Floor of the Administration Building (opposite the spiral staircase) Tygerberg Hospital, Francie Van Zijl Drive, Parow, Cape Town]. It is generally open 7h30 - 16h00, Monday to Friday or to room 72/77, 1st floor, Administration Building, Tygerberg Hospital.. Completed bid document to be returned on or before 07 August 2020 11:00 am.</p> <p><i>For technical information please contact:</i> Ms N Gobeni / Ms T Ndamase. <i>Tel:</i> 021 938 5291. <i>Fax:</i> n/a <i>Email:</i> Nomandla.Gobeni@westerncape.gov.za / Tabisa.Ndamase@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms N Madlodlo / Ms G Manuel / Mr C Miggel, <i>Tel:</i> 021 938 5601 / 4980 / 5269, <i>Fax:</i> 021 938 5628, <i>Email:</i> Noloyiso.Madlodlo@westerncape.gov.za / Ganeefah.Manuel@westerncape.gov.za / Chad.Miggel@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:00pm.</p> <p>Bid documents will only be emailed to interested service provider on receipt of a proof of payment between 07:00 till 15:00 Monday's to Friday's. Sample products will be requested from Suppliers soon after the closing of the bid via email..</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 304/ 2020	2020-07-10 at 11:00
<p>FOR THE SUPPLY AND DELIVERY OF FRESH MEAT PRODUCTS FOR THE FOOD SERVICES DEPARTMENT AT TYGERBERG HOSPITAL FOR A TWELVE (12) MONTH PERIOD, EFFECTIVE 1 SEPTEMBER 2020 UNTIL 31 AUGUST 2021 WITH THE OPTION TO EXTEND ON A MONTH TO MONTH BASIS NOT EXCEEDING FOUR (4) MONTHS</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Emailed copies available ONLY on receipt of a proof of payment. Deposit Slip MUST reflect the bid number TBH 302/2020 AND Bidders Name. A non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department., <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporation; Branch Code: 145209 or Cash Payment can be made at Room 46 Admin Building, <i>Notes:</i> Proof of Payment must be emailed to Chad.Miggel@westerncape.gov.za please copy Noloyiso.Madlodlo@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Bids MUST be deposited in the bid box [situated on the 1st Floor of the Administration Building (opposite the spiral staircase) Tygerberg Hospital, Francie Van Zijl Drive, Parow, Cape Town]. It is generally open 7h30 - 16h00, Monday to Friday. Or can be dropped off at Room 72 Admin building on 1st Floor.. Completed bid document to be returned on or before 7 August 2020 11:00 am.</p> <p><i>For technical information please contact:</i> Ms N Gobeni / Ms T Ndamase. <i>Tel:</i> 021 938 5291. <i>Fax:</i> n/a <i>Email:</i> Nomandla.Gobeni@westerncape.gov.za / Tabisa.Ndamase@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr C Miggel / Ms G Manuel, <i>Tel:</i> 021 938 5269 /4980, <i>Fax:</i> 021 938 5628, <i>Email:</i> Chad.Miggel@westerncape.gov.za / Ganeefah.Manuel@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:00pm.</p> <p>Bid documents will only be emailed to interested service provider on receipt of a proof of payment between 07:00 till 15:00 Monday's to Friday's. Sample products will be requested from Suppliers soon after the closing of the bid..</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 302/ 2020	2020-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE SUPPLY AND DELIVERY OF FRESH VEGETABLE PRODUCTS FOR THE FOOD SERVICES DEPARTMENT AT TYGERBERG HOSPITAL FOR A TWELVE (12) MONTH PERIOD, EFFECTIVE 1 SEPTEMBER 2020 UNTIL 31 AUGUST 2021 WITH THE OPTION TO EXTEND ON A MONTH TO MONTH BASIS NOT EXCEEDING FOUR (4) MONTHS</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Emailed copies available ONLY on receipt of a proof of payment. Deposit Slip MUST reflect the bid number TBH 307/2020 AND Bidders Name. A non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department., <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporation; Branch Code: 145209 or Cash Payment can be made at Room 46 Admin Building, <i>Notes:</i> Proof of Payment must be emailed to Ganeefah.Manuel@westerncape.gov.za. Please copy Chad.Miggel@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Bids MUST be deposited in the bid box situated on the 1st Floor of the Administration Building (opposite the spiral staircase) Tygerberg Hospital, Francie Van Zijl Drive, Parow, Cape Town]. It is generally open 7h30 - 16h00, Monday to Friday. or to room 72/77, 1st floor, Administration Building, Tygerberg Hospital.. Completed bid document to be returned on or before 7 August 2020 11:00 am.</p> <p><i>For technical information please contact:</i> Ms N Gobeni / Ms T Ndamase. <i>Tel:</i> 021 938 5291. <i>Fax:</i> n/a <i>Email:</i> Nomandla.Gobeni@westerncape.gov.za / Tabisa.Ndamase@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms G Manuel / Mr C Miggel, <i>Tel:</i> 021 938 4980 / 5269, <i>Fax:</i> 021 938 5628, <i>Email:</i> Ganeefah.Manuel@westerncape.gov.za / Chad.Miggel@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:00pm.</p> <p>Bid documents will only be emailed to interested service provider on receipt of a proof of payment between 07:00 till 15:00 Monday's to Friday's. Sample products will be requested from Suppliers soon after the closing of the bid..</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 307/ 2020	2020-08-07 at 11:00
<p>FOR THE SUPPLY AND DELIVERY OF FROZEN FISH PRODUCTS FOR THE FOOD SERVICES DEPARTMENT AT TYGERBERG HOSPITAL FOR A TWELVE (12) MONTH PERIOD WITH THE OPTION TO EXTEND ON A MONTH TO MONTH BASIS NOT EXCEEDING FOUR (4) MONTHS</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Emailed copies available ONLY on receipt of a proof of payment. Deposit Slip MUST reflect the bid number TBH 305/2020 AND Bidders Name.</p> <p>A non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department., <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporation; Branch Code: 145209 or Cash Payment can be made at Room 46 Admin Building, <i>Notes:</i> Proof of Payment must be emailed to Dominique.Rosant@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Bids MUST be deposited in the bid box [situated on the 1st Floor of the Administration Building (opposite the spiral staircase) Tygerberg Hospital, Francie Van Zijl Drive, Parow, Cape Town]. It is generally open 7h30 - 16h00, Monday to Friday. or to room 72/77, 1st floor, Administration Building, Tygerberg Hospital.. Completed bid document to be returned on or before 07 August 2020 11:00 am.</p> <p><i>For technical information please contact:</i> Ms N Gobeni / Ms T Ndamase. <i>Tel:</i> 021 938 5291. <i>Fax:</i> n/a <i>Email:</i> Nomandla.Gobeni@westerncape.gov.za / Tabisa.Ndamase@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms D Rosant / Ms G Manuel / Mr C Miggel / Ms N Madlodlo, <i>Tel:</i> 021 938 5601 / 4980 / 5269, <i>Fax:</i> 021 938 5628, <i>Email:</i> Dominique.Rosant@westerncape.gov.za / Ganeefah.Manuel@westerncape.gov.za / Chad.Miggel@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:00pm.</p> <p>Bid documents will only be emailed to interested service provider on receipt of a proof of payment between 07:00 till 15:00 Monday's to Friday's. Sample products will be requested from Suppliers soon after the closing of the bid..</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 305/ 2020	2020-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE SUPPLY AND DELIVERY OF FROZEN VEGETABLE PRODUCTS FOR THE FOOD SERVICES DEPARTMENT AT TYGERBERG HOSPITAL FOR A TWELVE (12) MONTH PERIOD, EFFECTIVE 1 SEPTEMBER 2020 UNTIL 31 AUGUST 2021 WITH THE OPTION TO EXTEND ON A MONTH TO MONTH BASIS NOT EXCEEDING FOUR (4) MONTHS</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Emailed copies available ONLY on receipt of a proof of payment. Deposit Slip MUST reflect the bid number TBH 306/2020 AND Bidders Name. A non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department., <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporation; Branch Code: 145209 or Cash Payment can be made at Room 46 Admin Building, <i>Notes:</i> Proof of Payment must be emailed to Ganeefah.Manuel@westerncape.gov.za. Please copy Chad. Miggel@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Bids MUST be deposited in the bid box situated on the 1st Floor of the Administration Building (opposite the spiral staircase) Tygerberg Hospital, Francie Van Zijl Drive, Parow, Cape Town]. It is generally open 7h30 - 16h00, Monday to Friday. or to room 72/77, 1st floor, Administration Building, Tygerberg Hospital.. Completed bid document to be returned on or before 7 August 2020 11:00 am.</p> <p><i>For technical information please contact:</i> Ms N Gobeni / Ms T Ndamase. <i>Tel:</i> 021 938 5291. <i>Fax:</i> n/a <i>Email:</i> Nomandla.Gobeni@westerncape.gov.za / Tabisa.Ndamase@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms G Manuel / Mr C Miggel, <i>Tel:</i> 021 938 4980 / 5269, <i>Fax:</i> 021 938 5628, <i>Email:</i> Ganeefah.Manuel@westerncape.gov.za / Chad.Miggel@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:00pm.</p> <p>Bid documents will only be emailed to interested service provider on receipt of a proof of payment between 07:00 till 15:00 Monday's to Friday's. Sample products will be requested from Suppliers soon after the closing of the bid..</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 306/ 2020	2020-08-07 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO OVERSEE THE IMPLEMENTATION OF FOUR (04) AGRI-HUBS IN KWAZULU NATAL PROVINCE. PRE-QUALIFICATION CRITERIA Only bidders who meet both of the following pre-qualification 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)</p> <p><i>Briefing Session:</i> To be held on 16 July 2020, at 10:00..</p> <p><i>Site Meeting(s):</i> Cedara Auditorium.</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</p> <p><i>For technical information please contact:</i> Mr M.J Mfusi. <i>Tel:</i> 082 419 2881. <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	DARD09/ 20A	2020-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVER AND OFFLOAD NEW TRACTORS AND IMPLEMENTS AT ETHEKWINI AND ILEMBE DISTRICT OFFICES</p> <p>PRE-QUALIFICATION CRITERIA Only bidders who meet both of the following pre-qualification 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)</p> <p><i>Briefing Session:</i> To be held on 17 July 2020, at 10:00..</p> <p><i>Site Meeting(s):</i> Bhambanana Abattoir.</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</p> <p><i>For technical information please contact:</i> Carlos. <i>Tel:</i> 082 823 3359. <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	DARD10/ 20A	2020-07-30 at 11:00
<p>REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF STRATEGIC INVESTOR FOR THE OPERATIONALIZATION OF BHAMBANANA ABATTOIR ON "OPERATE, TRAIN & TRANSFER" PRINCIPLES PRE-QUALIFICATION CRITERIA Only bidders who meet both of the following pre-qualification 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)</p> <p><i>Site Meeting(s):</i> .</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</p> <p><i>For technical information please contact:</i> Mr Zibusiso Dlamini. <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	DARD11/ 20A	2020-07-30 at 11:00
<p>REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF STRATEGIC INVESTOR FOR THE OPERATIONALIZATION OF BHAMBANANA ABATTOIR ON "OPERATE, TRAIN & TRANSFER" PRINCIPLES PRE-QUALIFICATION CRITERIA Only bidders who meet both of the following pre-qualification 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)</p> <p><i>Briefing Session:</i> To be held on 17 July 2020, at 10:00..</p> <p><i>Site Meeting(s):</i> Bhambanana</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</p> <p><i>For technical information please contact:</i> Carlos. <i>Tel:</i> 082 823 3359. <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	DARD11/ 20A	2020-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVER AND OFFLOAD NEW TRACTORS AND IMPLEMENTS AT ETHEKWINI AND ILEMBE DISTRICT OFFICES</p> <p>PRE-QUALIFICATION CRITERIA Only bidders who meet both of the following pre-qualification 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)</p> <p><i>Site Meeting(s):</i> .</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</p> <p><i>For technical information please contact:</i> Zibusiso Dlamini. <i>Tel:</i> 082 921 9382. <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	DARD10/ 20A	2020-07-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TBH 504/2020: FOR THE INSTALLATION OF WASTE COMPACTING UNIT AND RENDERING OF A WASTE COMPACTING AND REMOVAL SERVICE AT TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS 01 SEPTEMBER 2020 UNTIL 30 AUGUST 2023, THEREAFTER ON A MONTH-TO-MONTH BASIS NOT EXCEEDING FOUR (4) MONTHS</p> <p><i>Briefing Session:</i> To be held on 22 July 2020, at 11:00. YES, please note that this site meeting is compulsory. Venue: Administration Building, Entrance 1, West-side. Date: 22 July 2020 (Wednesday). Time: 11:00am.</p> <p><i>Site Meeting(s):</i> YYES, please note that this site meeting is compulsory. Venue: Administration Building, Entrance 1, West-side. Date: 22 July 2020 (Wednesday). Time: 11:00am.</p> <p><i>Bids obtainable from:</i> Bid documents available ONLY on receipt of a proof of payment. Deposit Slip MUST reflect the bid number TBH 504/2020 AND Bidders Name. A non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department, <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporation; Branch Code: 145209 or Cash Payment can be made at Room 46 Admin Building, <i>Notes:</i> Proof of Payment must be emailed to Chad.Miggel@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Bids MUST be deposited in the bid box situated on the 1st Floor of the Administration Building (opposite the spiral staircase) Tygerberg Hospital, Francie Van Zijl Drive, Parow, Cape Town]. It is generally open 7h30 - 16h00, Monday to Friday. or to room 72, 1st floor, Administration Building, Tygerberg Hospital. Completed bid document to be returned on or before Friday 7 August 2020 11:00 am</p> <p><i>For technical information please contact:</i> Ms. C Johnson. <i>Tel:</i> 021 938 5327. <i>Fax:</i> N/A <i>Email:</i> Courtney.Johnson@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. C Miggel, <i>Tel:</i> 021 938 5269, <i>Fax:</i> N/A, <i>Email:</i> Chad.Miggel@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p> <p>Bid documents will only be made available to interested service providers on receipt of a proof of payment. between 07:00 till 15:30 Monday's to Friday's.</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 504/ 2020	2020-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PROVISIONING OF OPTOMETRIC SERVICES AND OPTOMETRIC CONSUMABLES FOR A PERIOD OF THREE (3) YEARS WITH AN OPTION TO EXTEND FOR AN ADDITIONAL TWO (2) YEARS BASED ON PERFORMANCE FOR RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL (RCWMCH)</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 2, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH, Cost of Documents: R50.00 NON REFUNDABLE FEE, Payment Details: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 26 CASHIERS OFFICE, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH. EFT: NEDBANK; ACCOUNT NUMBER:1452 047 154; REF:RCCH07/2020</i></p> <p><i>Post or Deliver Bids to: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 2, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH. RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING, MAIN FOYER, BID BOX, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH</i></p> <p><i>For technical information please contact: Dr. C. Tinley. Tel: 0216585158 Email: Equipment@westerncape.gov.za. Hours: 09:00AM -15:00PM.</i></p> <p><i>For completion of bid documents please contact: NATALIE BROOKS, Tel: 0216585158, Email: NATALIE.BROOKS@WESTERNCAPE.GOV.ZA, Hours: 08:00AM - 15:00PM.</i></p> <p>THE BID DOCUMENT MAY BE COLLECTED DURING OFFICE HOURS. MONDAY - FRIDAY BETWEEN 08:00AM - 15:00PM. WEEKENDS AND PUBLIC HOLIDAYS ARE EXCLUDED.</p>	Western Cape: Department of Health: SUPPLY CHAIN MANAGEMENT	RCCH07/ 2020	2020-08-07 at 11:00
<p>To supply and fitting of Steel Cabinets for Five (5) Hospitality Kitchens.</p> <p><i>Briefing Session: To be held on 16 July 2020, at 10:00. Compulsory briefing session on the 16 July 2020 at 10:00, at Ekurhuleni East TVET College, Springs Campus, Plantation Road, Springs.</i></p> <p><i>Site Meeting(s): Compulsory briefing session on the 16 July 2020 at 10:00, at Ekurhuleni East TVET College, Springs Campus, Plantation Road, Springs.</i></p> <p><i>Bids obtainable from: 1. Website - N/A</i></p> <p>2. Email - N/A</p> <p>3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 300.00, <i>Payment Details: The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, Notes: Cheques and Cash will not be accepted..</i></p> <p><i>Post or Deliver Bids to: 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Tender Document must be on a sealed envelope with a clear description of the following: Tender Number and Company Name. Tender Document to be only hand delivered.</i></p> <p><i>For technical information please contact: Mr. MW Chonco. Tel: (011) 730 6600. Fax: (011) 736 1489 Email: mxolisic@eec.edu.za. Hours: Available office hours from 7:30am to 4:30pm.</i></p> <p><i>For completion of bid documents please contact: Mr MW Chonco, Tel: (011) 730 6600, Fax: (011) 736 1489, Email: mxolisic@eec.edu.za, Hours: Available office hours from 7:30am to 4:30pm.</i></p> <p>This is where you can put additional notes.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T02/ 2020	2020-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for facility management services at a detention facility for illegal immigrants pending deportation to their countries of origin by the Department of Home Affairs for a period of sixty (60) months.</p> <p><i>Briefing Session:</i> To be held on 17 July 2020, at 10:00. Non-compulsory site viewing for interested bidders will be held on 20 July 2020 from 10h00 until 11h00 at the Lindela Facility premises..</p> <p><i>Site Meeting(s):</i> Non-compulsory virtual meeting (Microsoft Teams) will be held on the 17th July 2020 from 10h00 until 11h00. Interested bidders must submit an email requesting the link for the virtual meeting.</p> <p>.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building, Corner Johannesburg Ramokhoase and Thabo Sehume Streets, Pretoria. None</p> <p><i>For technical information please contact:</i> Nolwandle Qaba. <i>Tel:</i> 012 406 4524 <i>Email:</i> nolwandle.qaba@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rita Prinsloo / Lunga Njwabule / Nico Masango, <i>Tel:</i> 012 406 2785/406 4027/406 2789, <i>Email:</i> rita.prinsloo@dha.gov.za / lunga.njwabule@dha.gov.za / nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za)..</p>	Gauteng: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA10- 2020	2020-08-07 at 11:00
<p>Department of Public Works: Harry Gwala District Office, 2 Margaret Street: Ixopo: Provision of Security Service for the period of 36 months</p> <p><i>Briefing Session:</i> No briefing meeting will take place.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> The tender documents will be available on the Departmental website and the treasury e-Portal., <i>Notes:</i> Bidders registered on the Central Suppliers Database and Private Security Industry Regulatory Authority (PSIRA) will be considered..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Ms Zandile Mkhize. <i>Tel:</i> 039-834 0702 <i>Email:</i> zandile.mkhize@kznworks.gov.za. <i>Hours:</i> 9:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr M. Ntombela, <i>Tel:</i> 033-897 1449, <i>Email:</i> mandla.ntombela@kznwork.gov.za, <i>Hours:</i> 9:00 to 15:00.</p> <p>Tender documents must be purchased prior to the starting time of tender briefing. No documents to be issued at the site/briefing. The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works - Southern Region: Supply Chain Management	ZNT 2955W	2020-08-13 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AN ALTERNATIVE CARE MANAGEMENT SYSTEM</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> DSD website</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, 0002. All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference</p> <p><i>For technical information please contact:</i> Ms M Nkhetoha. <i>Tel:</i> 012 312 7108 <i>Email:</i> MapasekaM@dsd.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mabina, <i>Tel:</i> 012 312 7447, <i>Email:</i> ShamaM@dsd.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>	Gauteng: National Social Development: INFORMATION MANAGEMENT	SD05/ 2020	2020-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO INTERGRATE GENDER BASED VIOLENCE (GBV) SYSTEM AND VICTIMS EMPOWERMENT (VEP) SYSTEM TO ENABLE THE INFORMATION EXCHANGE BETWEEN THE INTERGRATED JUSTICE SYSTEM (IJS) CLUSTER DEPARTMENTS</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> HSRC Building, 134 Pretorius Street, Pretoria, 0002</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, 0002. All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference</p> <p><i>For technical information please contact:</i> Ms M Nkhethoa. <i>Tel:</i> 012 312 7108 <i>Email:</i> MapasekaM@dsd.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mabina, <i>Tel:</i> 012 312 7447, <i>Email:</i> ShamaM@dsd.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>	Gauteng: National Social Development: INFORMATION MANAGEMENT	SD04/ 2020	2020-07-31 at 11:00
<p>Request to place and advertisement of the Bid: RTMC BID 02/2020/21 for appointment of a panel for Information Technology and related services for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 23 July 2020, at 09:00. Bidders are required to register for compulsory briefing session by submitting necessary information to bidadmin@rtmc.co.za NOT LATER THAN 20 JULY 2020 AT 12:00PM.</p> <p><i>Site Meeting(s):</i> Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmc.co.za under tenders 2020/21, <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> Road Traffic Management Corporation Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. No Musk - No Entry</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 02/ 2020/ 21	2020-08-04 at 11:00
<p>Request to place and advertisement of the Bid: RTMC BID 04/2020/21 for appointment of a service provider to provide security services at RTMC Colleges (Boekenhoutkloof and Denel Campus) and Head Office (Eco Park, Centurion) for a period of two (2) years</p> <p><i>Briefing Session:</i> Due to Covid-19 regulations no compulsory briefing session will be held however enquiries should be directed at bidadmin@rtmc.co.za not later than 24 July 2020.</p> <p><i>Site Meeting(s):</i> Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmc.co.za under tenders 2020/21, <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> Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. No Musk - No Entry</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 04/ 2020/ 21	2020-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to deliver cleaning services to SITA Mpumalanga buildings(Nelspruit and Middelburg) for a period of 36 months.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) OR sita website www.sita.co.za, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank Account Name: SITA SOC Ltd, Account Number: 410298158, Branch number: 012645, Reference number: RFB 2102/2019</p> <p><i>Post or Deliver Bids to:</i> 1st Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Deliver by hand or Post. Bid responses sent by post or courier must reach the tender office at least 36 (thirty six) hours before the closing date to be deposited into the bid box.</p> <p><i>For technical information please contact:</i> Pitsi Mashamaite. <i>Tel:</i> 0152918012 <i>Email:</i> pitsi.mashamaite@sita.co.za. <i>Hours:</i> 8:00am to 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Pitsi Mashamaite, <i>Tel:</i> 0152918012, <i>Email:</i> pitsi.mashamaite@sita.co.za, <i>Hours:</i> 08:00am - 16:00pm.</p>	Mpumalanga: SITA: Corporate Services	RFB 2173/ 2020	2020-07-31 at 11:00
<p>RFB 2147-2020: Provide Maintenance and Support of Video Conferencing Equipment and related Software to Department of Correctional Services (DCS) for a period of twelve (12) months.</p> <p><i>Briefing Session:</i> Non-Compulsory Vendor Briefing Session.</p> <p><i>Site Meeting(s):</i> Auditorium in Apollo Building (459 Tsitsa Street, Erasmuskloof, Pretoria).</p> <p><i>Bids obtainable from:</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola,Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Bongji Mochalatjie. <i>Tel:</i> 012 482 2034 <i>Email:</i> bongji.mochalatjie@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bongji Mochalatjie, <i>Tel:</i> 012 482 2034, <i>Email:</i> bongji.mochalatjie@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 2147- 2020	2020-07-31 at 11:00
<p>RFB 2190-2020: Provision of hygiene services to SITA Erasmuskloof, Centurion, Numerus and Beta buildings for a period of 36 months.</p> <p><i>Briefing Session:</i> Non-Compulsory Vendor Briefing Session.</p> <p><i>Site Meeting(s):</i> Auditorium in Apollo Building (459 Tsitsa Street, Erasmuskloof, Pretoria).</p> <p><i>Bids obtainable from:</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola,Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Thato Meso. <i>Tel:</i> 012 482 2595 <i>Email:</i> thato.meso@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thato Meso, <i>Tel:</i> 012 482 2595, <i>Email:</i> thato.meso@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 2190- 2020	2020-07-31 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Malmesbury : Correctional Centre : Intergrated Security Systems (ISS) Appointment of Electrical Engineer : 36 Months : Only BBBEE Level 1 & 2 <i>Briefing Session: N/A.</i> <i>Site Meeting(s): N/A.</i> <i>Bids obtainable from:</i> Customs House Building Lower Heerengracht, Foreshore, Cape Town 9th floor room 941, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submissions will be accepted. <i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 0927, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town <i>For technical information please contact:</i> Ms. Nompumelelo Manzezulu. <i>Tel:</i> 021-402 2189 <i>Email:</i> nompumelelo.manzezulu@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm. <i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa, <i>Tel:</i> 021-402 2077, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 to 04:00pm from 12:45 to 1:30pm its lunch time. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Construction	CPT1002 / 20	2020-07-31 at 11:00
<p>Cape Town: Parliamentary Villages: Appointment of a specialised deep cleaning contractor for a period of 24 months: Only BBBEE Level 1 & 2 <i>Briefing Session: N/A.</i> <i>Site Meeting(s): N/A.</i> <i>Bids obtainable from:</i> Customs House Building Lower Heerengracht, Foreshore, Cape Town 9th floor room 941, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submissions will be accepted. <i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 0927, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town <i>For technical information please contact:</i> Mr. Clive Zeederberg. <i>Tel:</i> 021-402 2152 <i>Email:</i> clive.zeederberg@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm. <i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa, <i>Tel:</i> 021-402 2077, <i>Fax:</i> 021-419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 to 04:00pm from 12:45 to 1:30pm its lunch time. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Construction	CPT1004 / 20	2020-07-31 at 11:00
<p>Goodwood: Correctional Centre: Intergrated Security Systems (ISS) Appointment of Electrical Engineer: 36 Months: Only BBBEE Level 1 & 2 <i>Briefing Session: N/A.</i> <i>Site Meeting(s): N/A.</i> <i>Bids obtainable from:</i> Customs House Building Lower Heerengracht, Foreshore, Cape Town 9th floor room 941, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submissions will be accepted. <i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 0927, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town <i>For technical information please contact:</i> Ms. Nompumelelo Manzezulu. <i>Tel:</i> 021-402 2189 <i>Email:</i> nompumelelo.manzezulu@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm. <i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa, <i>Tel:</i> 021-402 2077, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 to 04:00pm from 12:45 to 1:30pm its lunch time. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Construction	CPT1003 / 20	2020-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Health: Dundee Regional: Upgrades and renovations to Dundee regional laundry. Only bidders who are 6GB and above will legible to bid.</p> <p><i>Briefing Session:</i> To be held on 20 July 2020, at 11:00. The pre-tender site briefing meeting is compulsory. Prospective Bidders need to attend this compulsory briefing meeting and must allow sufficient time to drive to this site as no late arrivals will be allowed..</p> <p><i>Site Meeting(s):</i> Venue: Dundee Regional Laundry, 6 Watt Road, Dundee. Date: 20 July 2020. Time: 11h00am.</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street (O.R Tambo building),PMB during working hours on a Monday, Wednesday and Thursday from 09h00 am to 15h00 pm at a non-refundable cost of R 450.00, <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605 (only if collecting a hard copy from the Department), No EFT payments allowed, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at lower ground floor.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked with tender number sealed enveloped, before 11:00 am on the date of closing,at KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg .</p> <p><i>For technical information please contact:</i> SCM enquiries. <i>Tel:</i> 033-355 5455/5561 <i>Email:</i> scmenquiries@kznworks.gov.za. <i>Hours:</i> 09h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M Zondi, <i>Tel:</i> 033 355 5407 or 5527, <i>Email:</i> mzamo.zondi@kznworks.gov.za, <i>Hours:</i> 09h00 to 15h00.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing meeting. No documents to be issued at the compulsory site / briefing meeting..</p>	KwaZulu-Natal: Department of Public Works: Construction Procurement	ZNTL 02400W: WIMS 055041	2020-08-03 at 11:00
<p>Sasolburg Magistrate Court: Construction Of Facilities For People With Disabilities CIDB Grading 1GB or Higher</p> <p><i>Briefing Session:</i> To be held on 21 July 2020, at 12:00. Copulsory.</p> <p><i>Site Meeting(s):</i> Sasolburg Magistrate Court.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Lebo Marite. <i>Tel:</i> 051 408 7510. <i>Fax:</i> N/A <i>Email:</i> Lebo.Marite@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo / Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> 086 272 6356, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL20/ 006	2020-08-04 at 11:00
<p>Kroonstad Magistrate Office: Revised Additional Accommodation. CIDB GRADING 5GB or Higher</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> CAMAGU DYANTYI. <i>Tel:</i> 051 408 7366. <i>Fax:</i> N/A <i>Email:</i> camagu.dyantyi@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> N/A, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL20- 005	2020-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A MAIN CONTRACTOR FOR THE REFURBISHMENT OF AN ADMINISTRATION OFFICE BLOCK FOR A PERIOD OF EIGHT (8) MONTHS AT ITHEMBA LABS IN FAURE, WESTERN CAPE</p> <p><i>Briefing Session:</i> To be held on 27 July 2020, at 11:00. Optional Briefing session to be held during the week of 27th to 31st July 2020 (time will be communicated to interested bidders. Briefing session is not mandatory. Bidders that are interested to attend must send email to scm3@tlabs.ac.za by 22nd July 2020 COB Bidders are requested to comply with Disaster Management Act Regulations when attending the meeting..</p> <p><i>Site Meeting(s):</i> iThemba LABS Building, iThemba LABS, Old Faure Road, Faure, Western Cape, 7131. Briefing session is not mandatory. Bidders that are interested to attend must send email to scm3@tlabs.ac.za by 22nd July 2020. Optional Briefing session to be held during the week of 27th to 31st July 2020.</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/administration/supply chain management/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available on our website on Friday the 10 July 2020.</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131. iThemba LABS (Bidders are requested to comply with Disaster Management Act Regulations when submitting bids / proposals) ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131 <i>For technical information please contact:</i> Mr. Eldrid Struis. <i>Tel:</i> +27 (0) 21 843 - 1000. <i>Fax:</i> +27 (0) 21 843 - 3525 <i>Email:</i> estruis@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Gordon or Mr Odwa Mxenge, <i>Tel:</i> +27 (0) 21 843 1000, <i>Fax:</i> +27 (0) 21 843 - 3525, <i>Email:</i> scm3@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iLABS TSS1/ 06/ 2020- 21	2020-08-14 at 11:00
<p>REQUEST FOR PROPOSALS FOR THE PROVISION OF A LEASE AGREEMENT FOR FS PROVINCIAL OFFICES FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Briefing Session:</i> To be held on 07 August 2020, at 09:00. Site visit shall only be conducted at premises of bidders who have met the minimum threshold..</p> <p><i>Site Meeting(s):</i> TBA.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, and National Treasury's e-Tender Portal and SITA website, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free.), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Hand Deliver or Post <i>For technical information please contact:</i> Reuben Voster. <i>Tel:</i> 012 482 3000 <i>Email:</i> reuben.voster@sita.co.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Reuben Voster, <i>Tel:</i> 012 482 3000, <i>Email:</i> reuben.voster@sita.co.za, <i>Hours:</i> 08:00-16:30.</p>	Free State: State Information Technology Agency: Client Relation Management	RFB 2164/ 2020	2020-07-31 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Installation of LAN Cabling, UPS, Lightening Protection Devices for SAPS Tableview including Maintenance and Support for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 09 July 2020, at 12:30. Briefing Session to take place at SAPS Tableview at 12:30pm on 9 July 2020.</p> <p><i>Site Meeting(s):</i> SAPS Tableview ..</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, and National Treasury's e-Tender Portal and SITA website. <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free.), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Hand Deliver or Post</p> <p><i>For technical information please contact:</i> Gertrude Potts. <i>Tel:</i> 021 442 8556. <i>Fax:</i> N/A <i>Email:</i> gertrude.potts@sita.co.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Gertrude Potts, <i>Tel:</i> 021 442 8556, <i>Email:</i> gertrude.potts@sita.co.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Department of Police: South African Police Services	RFB 2125/ 2020	2020-07-24 at 11:00
<p>Supply and Installation of LAN Cabling, UPS, Lightening Protection Devices for SAPS Lingulethu including Maintenance and Support for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 09 July 2020, at 10:00. Briefing Session to take place at SAPS Lingulethu at 10am on 9 July 2020.</p> <p><i>Site Meeting(s):</i> SAPS Lingulethu..</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, and National Treasury's e-Tender Portal and SITA website. <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free.), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Hand Deliver or Post</p> <p><i>For technical information please contact:</i> Gertrude Potts. <i>Tel:</i> 021 442 8556. <i>Fax:</i> N/A <i>Email:</i> gertrude.potts@sita.co.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Gertrude Potts, <i>Tel:</i> 021 442 8556, <i>Email:</i> gertrude.potts@sita.co.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Department of Police: South African Police Services	RFB 2124/ 2020	2020-07-24 at 11:00
<p>SANSA invites bidders to tender on a turnkey solution of electrical goods and services at their Space Operations directorate located at Hartebeesthoek in the westrand</p> <p><i>Briefing Session:</i> To be held on 23 July 2020, at 11:00. Compulsory briefing.</p> <p><i>Site Meeting(s):</i> Farm No 502JQ, Hartebeesthoek, District Krugersdorp (GPS 25 53' 15.5" S 27 42' 31.0"E).</p> <p><i>Bids obtainable from:</i> Website: www.sansa.org.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Farm No 502JQ, Hartebeesthoek, District Krugersdorp (GPS 25 53' 15.5" S 27 42' 31.0"E). Documents posted or courier must reach the SANSA tender box at reception before the closing date (13 August 2020) and time (11h00)</p> <p><i>For technical information please contact:</i> Obakeng Phutu. <i>Tel:</i> 012 334 5000. <i>Fax:</i> 012 334 5001 <i>Email:</i> spaceops-scm@sansa.org.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Phutu, <i>Tel:</i> 012 334 5000, <i>Fax:</i> 012 334 5001, <i>Email:</i> spaceops-scm@sansa.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Please note due to covid to attend a compulsory briefing you requested to wear a mask.</p>	Gauteng: South African National Space Agency: Technical Office	SO/ 051/ 07/ 2020	2020-08-13 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for the Technical Support, Control Room Operators and Service and Maintenance of Security Infrastructure at Identified 112 Offices Countrywide for a period of 36 months.</p> <p><i>Briefing Session:</i> NB: Due to Covid 19 measures, There will be NO Compulsory clarification meeting. Interested bidders are encouraged to send enquiries pertaining to this bid by e-mail to SCM@JUSTICE.GOV.ZA no later than 17 July 2020, quoting the bid number and description. Feedback on enquiries received will ONLY be published on Departmental website on the 30 July 2020..</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> n/a <i>Email:</i> SCM@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> N/A, <i>Tel:</i> N/A, <i>Fax:</i> n/a, <i>Email:</i> SCM@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session.</p> <p>2. The briefing session is compulsory and failure to attend to will disqualify the bidder's proposal(s).</p> <p>3. Late bids will not be considered..</p>	National: Department of Justice and Constitutional Development: Security Management	RFB 2020 01	2020-08-07 at 11:00
<p>Provision of Cleaning, Hygiene Services, Pest Control and Car Wash services at Moses Mabhida Building, Marine Building, Invesco Centre Building, Provincial Public Service Training Academy (PPSTA), Terry Street Parking and Natalia Building for the KwaZulu-Natal Office of the Premier.</p> <p><i>Briefing Session:</i> Briefing Session: due to covid-19 measures, there will not be a briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Lower Ground Floor at Finance Office, Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201 until the 31 July 2020 or can be downloaded on the government website: www.etenders.gov.za, <i>Cost of Documents:</i> R450.00, <i>Notes:</i> Bid documents.</p> <p><i>Post or Deliver Bids to:</i> KZN Office of the Premier's Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201. Deposited in the "Bid Box" in the reception area on Ground Floor of the Office of the Premier's on or before 11:00 am on the closing date and Late Bid will not be Considered</p> <p><i>For technical information please contact:</i> Mr D. Pillay / Ms Thembeke Maseko. <i>Tel:</i> 033 813 0737 / 033 813 0739 <i>Email:</i> deen.pillay@kznpremier.gov.za / thembeke.maseko@kznpremier.gov.za. <i>Hours:</i> 07:30 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphephelo Ndlovu / Mr Sizwe Dlamini, <i>Tel:</i> 033 341 4788 / 033 341 3531, <i>Fax:</i> 033 345 0638, <i>Email:</i> sphephelo.ndlovu@kznpremier.gov.za / sizwe.dlamini@kznpremier.gov.za, <i>Hours:</i> 07:30 to 16:15.</p> <p>NB: for technical information please contacts the above mentioned officials.</p>	KwaZulu-Natal: KZN Office of the Premier.: Supply Chain Management	KZNB 39P/ 2019/ 20	2020-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bloemfontein High Court: Rendering of Cleaning Services for a period of 24 months</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> 18 President Brand Street, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Lydia Molelekoa. <i>Tel:</i> 0514087314. <i>Fax:</i> N/A <i>Email:</i> Lydia.Molelekoa@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> N/A, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL20/ 012	2020-08-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANSA invites bidders to tender for garden maintenance services for a period of three years</p> <p><i>Briefing Session:</i> To be held on 24 July 2020, at 11:00. Compulsory site meeting.</p> <p><i>Site Meeting(s):</i> Farm No 502JQ, Hartebeesthoek, District Krugersdorp.</p> <p><i>Bids obtainable from:</i> Website: www.sansa.org.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Farm No 502JQ, Hartebeesthoek, District Krugersdorp (GPS 25 53' 15.5" S 27 42' 31.0"E). Documents posted or courier must reach the SANSA tender box at reception before the closing date (13 August 2020) and time (11h00)</p> <p><i>For technical information please contact:</i> Obakeng Phutu. <i>Tel:</i> 012 334 5000. <i>Fax:</i> 012 334 5001 <i>Email:</i> spaceops-scm@sansa.org.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Phutu, <i>Tel:</i> 012 334 5000, <i>Fax:</i> 012 344 5001, <i>Email:</i> spaceops-scm@sansa.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Please note due to covid 19 you are request to wear a mask in order to attend a briefing session.</p>	Gauteng: South African National Space Agency: Technical Office	SO/ 050/ 07/ 2020	2020-08-11 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER DECONTAMINATION AND DISINFECTION SERVICES FOR THE PERIOD OF TWELVE (12 MONTHS) FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT IN WESTERN CAPE</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr. Lucas Kgosana/Mr. Richard Milubi. <i>Tel:</i> (012) 312 8880/ 012 319 7892 <i>Email:</i> lucas.kgosana@drdlr.gov.za/richardml@darlrrd.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Daisy Mongwai/ Mr. Abie Olyn/ Mr P Makhado/Ms Kedumetse Modise, <i>Tel:</i> (012) 312 8359/9786/9518/8711, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za/abie.olin@drdlr.gov.za/pfarelo.makhado@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Western Cape: Department of Agriculture, Rural Development and Land Reform: Facilities Management	5/ 2/ 2/ 1- DARL-RRD 0004(2020/2021)	2020-07-23 at 11:00
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER DECONTAMINATION AND DISINFECTION SERVICES FOR THE PERIOD OF TWELVE (12 MONTHS) FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT IN FREE STATE</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr. Lucas Kgosana/Mr. Richard Milubi. <i>Tel:</i> (012) 312 8880/ 012 319 7892 <i>Email:</i> lucas.kgosana@drdlr.gov.za/richardml@darlrrd.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Daisy Mongwai/ Mr. Abie Olyn/ Mr P Makhado/Ms Kedumetse Modise, <i>Tel:</i> (012) 312 8359/9786/9518/8711, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za/abie.olin@drdlr.gov.za/pfarelo.makhado@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Free State: Department of Agriculture, Rural Development and Land Reform: Facilities Management	5/ 2/ 2/ 1- DARL-RRD 0005(2020/2021)	2020-07-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER DECONTAMINATION AND DISINFECTION SERVICES FOR THE PERIOD OF TWELVE (12 MONTHS) FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT IN NORTHERN CAPE</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr. Lucas Kgosana/Mr. Richard Milubi. <i>Tel:</i> (012) 312 8880/ 012 319 7892 <i>Email:</i> lucas.kgosana@drdlr.gov.za/richardml@darlrrd.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Daisy Mongwai/ Mr. Abie Olyn/ Mr P Makhado/Ms Kedumetse Modise, <i>Tel:</i> (012) 312 8359/9786/9518/8711, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za/abie.olin@drdlr.gov.za/pfarelomakhado@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Northern Cape: Department of Agriculture, Rural Development and Land Reform: Facilities Management	5/ 2/ 2/ 1- DARL-RRD 0006(2020/2021)	2020-07-23 at 11:00
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER DECONTAMINATION AND DISINFECTION SERVICES FOR THE PERIOD OF TWELVE (12 MONTHS) FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT IN GAUTENG</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr. Lucas Kgosana/Mr. Richard Milubi. <i>Tel:</i> (012) 312 8880/ 012 319 7892 <i>Email:</i> lucas.kgosana@drdlr.gov.za/richardml@darlrrd.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Daisy Mongwai/Mr. Abie Olyn/ Mr P Makhado, <i>Tel:</i> (012) 312 8359/9786/9518/8711, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za/abie.olin@drdlr.gov.za/pfarelomakhado@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Department of Agriculture, Rural Development and Land Reform: Facilities Management	5/ 2/ 2/ 1- DARL-RRD 0001(2020/2021)	2020-07-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE THE DEVELOPMENT OF THE BIODIVERSITY CONSERVATION SECTOR GENDER MAINSTREAMING STRATEGY FOR A PERIOD OF NINE MONTHS</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Koena Cholo. <i>Tel:</i> 012 399 9543/ 066 336 2961. <i>Fax:</i> N/A <i>Email:</i> Fcholo@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9080, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: BIODIVERSITY AND CONSERVATION	Q- 139- 20- 21	2020-07-31 at 11:00
<p>THE FIC SEEKS THE SERVICES OF AN INSURANCE BROKER WHO WILL ENSURE THAT THE FIC HAS THE ADEQUATE INSURANCE COVER FOR ALL ITS ASSETS</p> <p><i>Briefing Session:</i> To be held on 20 July 2020, at 11:00. A compulsory briefing session will be held.</p> <p><i>Site Meeting(s):</i> Meeting will take place through Microsoft Teams . Microsoft teams will give bidders two options to join the meeting either via a link from the meeting request or by dialing in from their phones. The details of the MS Teams link and conference id number will be shared with the bidders via the meeting invite. Kindly submit your email to tenders@fic.gov.za for the meeting invite. Closing date for sending out meeting invites is 17 July 2020 @ 11h00 a.m.</p> <p><i>Bids obtainable from:</i> Tender documents can be requested via e-mail from this address- tenders@fic.gov.za Tender documents are issued out at no cost. Service providers are requested to submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Higveld EXT 73 Centurion.. Hand delivered at the reception in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Lindiwe Mnisi. <i>Tel:</i> 012 641 6000 <i>Email:</i> tenders@fic.gov.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mnisi, <i>Tel:</i> 012 641 6000, <i>Email:</i> tenders@fic.gov.za, <i>Hours:</i> 08:00 - 17:00.</p>	National: Financial Intelligence Centre: FINANCE	FIC/ RFB/ INSURANCE/ 01/ 2020/ 21	2020-08-07 at 11:00
<p>ESTABLISHMENT OF A GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) PANEL OF PROFESSIONAL SERVICE PROVIDERS FOR A PERIOD OF THREE (3) YEARS – BATCH 2</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, Reception Area, GTAC Tender box</p> <p><i>For technical information please contact:</i> Caslyn Moses. <i>Tel:</i> 012 315 5155 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Caslyn Moses, <i>Tel:</i> 012 315 5155, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 005- 2020- 21	2020-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR AN INTERGRATED HUMAN RESOURCE MANAGEMENT AND PAYROLL ADMINISTRATION SYSTEM.</p> <p><i>Briefing Session:</i> To be held on 17 July 2020, at 11:00. A COMPULSORY BRIEFING SESSION WILL BE HELD AT NO 79 STEVE BIKO ROAD, PRINSHOF STREET, ARCARDIA, PRETORIA-NEXT TO DEPARTMENT OF ENVIRONMENTAL AFFAIRS..</p> <p><i>Bids obtainable from:</i> www.ohsc.org.za</p> <p><i>Post or Deliver Bids to:</i> NO 79 STEVE BIKO ROAD, PRINSHOF STREET, ARCARDIA, PRETORIA-NEXT TO DEPARTMENT OF ENVIRONMENTAL AFFAIRS.. ALL BIDS DOCUMENTS TO BE DELIVERED AT 11H00.</p> <p><i>For technical information please contact:</i> MR PHILIP MOHOLOLA. <i>Tel:</i> 012 942 7816 <i>Email:</i> pmoholola@ohsc.org.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> PHEMELO KGWELE/ NDAEDZO MUNYAI, <i>Tel:</i> 012 942 7812/7847, <i>Email:</i> pkgwele@ohsc.org.za/nmunyai@ohsc.org.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: Office of Health Standards Compliance: SUPPLY CHAIN MANAGEMENT	OHSC/ 05/ JULY/ 2020	2020-07-27 at 11:00
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR IMPLEMENTING THE REVISED STRUCTURE FOR OFFICE OF HEALTH STANDARDS COMPLIANCE (OHSC) FOR A PERIOD OF SIX (6) MONTHS.</p> <p><i>Briefing Session:</i> To be held on 20 July 2020, at 11:00. A COMPULSORY BRIEFING SESSION WILL BE HELD AT NO 79 STEVE BIKO ROAD, PRINSHOF, ARCARDIA, PRETORIA - ABSA BUILDING NEXT TO THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS..</p> <p><i>Bids obtainable from:</i> www.ohsc.org.za</p> <p><i>Post or Deliver Bids to:</i> NO 79 STEVE BIKO ROAD, PRINSHOF STREET, ARCARDIA, PRETORIA-NEXT TO DEPARTMENT OF ENVIRONMENTAL AFFAIRS.. ALL BIDS DOCUMENTS TO BE DELIVERED AT 11H00.</p> <p><i>For technical information please contact:</i> MR PHILIP MOHOLOLA. <i>Tel:</i> 012 942 7816 <i>Email:</i> pmoholola@ohsc.org.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> PHEMELO KGWELE/ NDAEDZO MUNYAI, <i>Tel:</i> 012 942 7812/7847, <i>Email:</i> pkgwele@ohsc.org.za/nmunyai@ohsc.org.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: Office of Health Standards Compliance: SUPPLY CHAIN MANAGEMENT	OHSC/ 06/ JULY/ 2020	2020-07-31 at 11:00
<p>Supply, Install and Configuration of HP LAN Infrastructure services for SASSA Golden Acre, Cape Town</p> <p><i>Briefing Session:</i> To be held on 21 July 2020, at 10:30. Site Visit planned at SASSA Golden Acre, Cape Town.</p> <p><i>Site Meeting(s):</i> SASSA Golden Acre, Cape Town.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, and National Treasury's e-Tender Portal and SITA website, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free.), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion; Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645; Swift Code SBZAJJ, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) . Hand Deliver, Post or Email to: tenders@sita.co.za</p> <p><i>For technical information please contact:</i> Gertrude Potts. <i>Tel:</i> 021 442 8556. <i>Fax:</i> N/A <i>Email:</i> gertrude.potts@sita.co.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Gertrude Potts, <i>Tel:</i> 021 442 8556, <i>Email:</i> gertrude.potts@sita.co.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Western Cape Government: SASSA GOLDEN ACRE, CAPE TOWN	RFB 2133/ 2020	2020-07-31 at 11:00

ERRATUM**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-06</p> <p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction, for the construction of Kwambushumbushu River Causeway STC 3850 on D1240 near Estcourt. CIDB Grading 6CE. The duration of the project will be 8 months Bid document were open for purchase and collection up to 25 March 2020 The project was disrupted by National Lockdown and no further bid document will be available. Our collection register indicates 18 documents were collected</p> <p><i>Briefing Session:</i> To be held on 17 July 2020, at 10:00. KZN Department of Transport, Area Office Estcourt - No.01 Old Main Road, Estcourt.</p> <p><i>Site Meeting(s):</i> KZN Department of Transport, Area Office Estcourt - No.01 Old Main Road, Estcourt.</p> <p><i>Bids obtainable from:</i> Respective bidders are advised that only one (1) representative per contractor will be admitted to the briefing session.</p> <p>Strictly social distancing protocols will be adhered to., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201</p> <p>Tender Box, The Foyer.. Sealed envelope clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Mr. A-N Sukuram. <i>Tel:</i> 031 536 8310. <i>Fax:</i> 086 516 2332 <i>Email:</i> Avi-Nash@nadbn.co.za. <i>Hours:</i> 08h00 to 16h15.</p> <p><i>For completion of bid documents please contact:</i> Mr. A-N Sukuram, <i>Tel:</i> 031 536 8310, <i>Fax:</i> 086 516 2332, <i>Email:</i> Avi-Nash@nadbn.co.za, <i>Hours:</i> 08h00 to 16h15.</p>	KwaZulu-Natal: Department of Transport: Head Office - TIRS	ZNT 0012/ 19T	2020-07-31 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-06-26</p> <p>PROVISION OF INTERNAL AUDIT AND RELATED SERVICES FOR THE CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY (CHIETA) FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i> There will be no Briefing Session. Bidders are required to send enquiries by the 28 July 2020 at 12:00pm via email to tchanning@chieta.org.za and rtsedu@chieta.org.za, responses to enquiries will be send by the 3 August 2020 12:00pm.</p> <p><i>Bids obtainable from:</i> The bid documents can be downloaded from: www.chieta.org.za and www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents must be placed in the tender box located at CHIETA, 72 New Road Glen Austin AH (Grand Central) Midrand, 1685.</p> <p><i>Post or Deliver Bids to:</i> CHIETA, 72 New Road, Glen Austin AH (Grand Central), Midrand, 1685. The bidder(s) are required to submit Five (5) copies of each file (one (1) original and four (4) copies by the 07 August 2020 at 11:00 am. Each document must be marked correctly and sealed separately for ease of reference during the evaluation process. Sealed Pricing Schedule Envelope to be clearly marked .</p> <p><i>For technical information please contact:</i> Trevor Channing. <i>Tel:</i> 011 628 7000 <i>Email:</i> tchanning@chieta.org.za. <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Ruth Tsedu, <i>Tel:</i> 011 628 7000, <i>Email:</i> rtsedu@chieta.org.za, <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p>	Gauteng: Chemical Industries Education and Training Authority(CHIETA): Governance and Risk	CHIETA- IA- 01-2020/ 21	2020-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-27</p> <p>KwaZulu-Natal Department of Transport request tender proposals from service providers who are eligible to Supply and Deployment of Hybrid Datacenter Solution for a period of 3 -Years. It is envisaged that interested service providers, who are in the ICT Sector and who satisfy criteria stated in the Tender Data, may submit Tender offers.</p> <p><i>Briefing Session:</i> To be held on 23 July 2020, at 10:00. KZN Department of Transport 172 Burger Street, Pietermaritzburg, 3201 - 1st Floor Boardroom, Executive Building..</p> <p><i>Site Meeting(s):</i> KZN Department of Transport 172 Burger Street, Pietermaritzburg, 3201 - 1st Floor Boardroom, Executive Building..</p> <p><i>Bids obtainable from:</i> 172 Burger Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R820.00, <i>Payment Details:</i> A non-refundable tender deposit of R820.00 is payable in CASH ONLY!, <i>Notes:</i> Tender document will be available from 10 July 2020 till 22 July 2020 from Monday to Friday (08h00 till 15h00)-B Block Acquisition.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelope clearly marked with the contract number and the bidder contract name and the closing date</p> <p><i>For technical information please contact:</i> Basil Cele. <i>Tel:</i> 033 355 0067. <i>Fax:</i> 033 355 8986 <i>Email:</i> Basil.Cele@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Informa- tion Technology Management Ser- vices	ZNB0008/ 19T	2020-08-07 at 11:00
<p>Original Publication Date: 2020-06-26</p> <p>THE APPOINT OF A SERVICE PROVIDER TO CONDUCT AN ETHICS RISK ASSESSMENT AS WELL AS DEVELOP AND ETHICS MANAGEMENT STRATEGY AND IMPLEMENTATION PLAN</p> <p><i>Bids obtainable from:</i> WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD. ARCADIA.PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Hanlie Schoeman. <i>Tel:</i> 012 399 9890. <i>Fax:</i> N/A <i>Email:</i> HSchoeman@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9080, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Depart- ment of Environ- mental Affairs: COO	Q- 140- 20- 21	2020-07-17 at 11:00
<p>Original Publication Date: 2020-06-19</p> <p>Renewal of maintenance Licenses for TOAD (SQL navigator for Oracle) for a period of three (3) years.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, and National Treasury's e-Tender Portal and SITA website, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free.), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p><i>Ref:</i> Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Hand Deliver, Post or Email to: tenders@sita.co.za</p> <p><i>For technical information please contact:</i> Gertrude Potts. <i>Tel:</i> 021 442 8556. <i>Fax:</i> N/A <i>Email:</i> gertrude.potts@sita.co.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Gertrude Potts, <i>Tel:</i> 021 442 8556, <i>Email:</i> gertrude.potts@sita.co.za, <i>Hours:</i> 08:00-16:00.</p> <p>To be posted or hand delivered to SITA Erasmuskloof..</p>	Western Cape: Western Cape Gov- ernment: Western Cape Government	RFB 2141/ 2020	2020-07-24 at 11:00

TENDER INVITATION CANCELLATIONS**GAUTENG: CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY: GOVERNANCE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CHIETA- CS- 13-2019/ 20	Invitation for prospective bidders to provide courier services to the Chemical Industries Education and Training Authority (CHIETA) for a period of Five (5) years	2020-02-28	Ruth Mnari- rtsedu@chieta.org.za, Tel: 087 944 4377 or 011 628 7000

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PUR 6000/ 5	Appointment of a suitable external service provider for the evaluation of all assessment of Quality Partners (AQP's) methods, implementation and costing of QCTO's EISAs	2019-12-13	Ms Malose Teffo, Tel: 012 003 1853

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 6573/ 2019- H	SUPPLY AND DELIVERY OF OCCUPATIONAL THERAPY CONSUMABLES FOR VARIOUS INSTITUTIONS: THREE (3) YEAR CONTRACT		Ms Khethiwe Ngcobo, Tel: 033 815 8362

NATIONAL: NATIONAL YOUTH DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NYDA2019/ 04/ NYS	APPOINTMENT OF THE TECHNICAL TRAINING PROVIDER FOR THE NYS-UIF SKILLS DEVELOPMENT PROJECT (OCCUPATIONAL CERTIFICATE: PLUMBING NQF LEVEL 4)	2019-02-13	Eugene Moore, Tel: 087 158 6380
NYDA2019/ 05/ NYS	APPOINTMENT OF THE TECHNICAL TRAINING PROVIDER FOR THE NYS-UIF SKILLS DEVELOPMENT PROJECT (NATIONAL CERTIFICATE: ENGINEERING FABRICATION NQF LEVEL 3) (WELDING)	2020-02-27	Eugene Moore, Tel: 087 158 6380
NYDA2019/ 06/ NYS	APPOINTMENT OF THE TECHNICAL TRAINING PROVIDER FOR THE NYS-UIF SKILLS DEVELOPMENT PROJECT (FURTHER EDUCATION AND TRAINING CERTIFICATE: TELECOMMUNICATION NETWORK OPERATIONS NQF LEVEL 3)	2020-02-13	Eugene Moore, Tel: 087 158 6380

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: SOUTH AFRICAN POLICE SERVICE: (SAPS) SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 24 TC(18)	Manufacturing, supply and delivery of shoulder flashes rank pairs, shoulder flashes chaplain purple rank and badge, shoulder flashes PPS units black and badge rank, shoulder flashes special task force for a period of three (3) years: Division: Supply Chain Managem	Bouckaert Soenen Textiles (Pty) Ltd	R 1 882 475.43 (Est per year)	level 2	18

NATIONAL: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK (SAEON)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAEON/ ELEMENTAL ANALYSER/ 201	Supply, delivery and 5 year maintenance plan of Elemental Carbon Nitrogen Sulphur analyser for the South African Environmental Observation Network (SAEON), in Port Elizabeth	Promolab (Pty) Ltd T/A Seperations	R2 575 080.63	3	94
NRF/ SAEON/ TXRF/ 2019	Supply, delivery and 5 year maintenance plan of Total Reflection X-Ray Fluorescence (TXRF) Spectrometer for the South African Environmental Observation Network (SAEON), in Port Elizabeth	Bruker South Africa (Pty) Ltd	R3 000 000.00	0	80

SERVICES**EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 159/ 19	Electronic Signature Verification Software for the Coega Special Economic Zone (SEZ)	Realyt Contract Risk Management (Pty) Ltd	1 704 566.99	4	92
CDC/ 11/ 19A	Preferred Service Provider for Grass Cutting and Maintenance Services at Coega SEZ	Chulesihle Grass Cutting, Transport and General Trading	1 333 200 excl. Vat	1	100
CDC/ 129/ 19	Ntabankulu Saps: Installation of Borehole Pump, Upgrade Generator Set & Connect Tanks to Sewerage	Purple Pansy 101 t/a Sondeza Amanzi	2 843 920 excl vat	1	100
CDC/ 236/ 19	Installation of Overhead Steel Mesh to Open Courtyards :Ngqeleni Prison	Inkonjane Projects (Pty) Ltd	2 269 441.22 excl vat	1	100
CDC/ 336/ 19	BPO Heating Ventilation and Air Conditioning Upgrades (BPO HVAC Upgrades)	Civil Element (Pty) Ltd	7 258 882.67 excl vat	0	100
CDC/ 368/ 19	Provision of technology based security services for Coega Development Corporation	Busibyte t/a Falcon Group (Pty) Ltd	73 150 352.44 excl vat	1	100

EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 430/ 19	Appointment of a Professional Service Provider to Conduct an Environmental Impact Assessment for the Gas to Power Plants and Associated Infrastructure within the Coega Special Economic Zone (SEZ)	SRK Consulting (South Africa) Pty Ltd	2 070 150.00	1	100
CDC/ 131/ 19	Ntabankulu Police Station: Repairs and Renovations to the Entire Police Complex	Lulworth Building Services JV Imivuyo Constructions Security and Project Managers	11 209 845.05 excl. Vat	1	93.98
CDC/ 133/ 19	Bityi SAPS: Condition Based Maintenance of Structural, Electrical, Mechanical and Civil Elements of the Station	Lulworth Builders Services JV Imivuyo Construction Security and Project Managers	72 49 325 excl vat	1	100
CDC/ 134/ 19	Idutywa SAPS: Condition based Maintenance on Electrical, Civil and Structural Elements of the Complex	Botani Construction cc	11 156 241.56 excl vat	1	100
CDC/ 249/ 19	Construction of New School Facilities, Relocation of Prefabricated Classrooms and All associated site works for the new Luzie Drift Junior Secondary School in Joe Gqabi District Municipality	Marnolda cc	85 373 199.53 excl vat	6	96
CDC/ 135/ 19	Tsolo SAPS: Condition Based Maintenance on Electrical, Civil and Structural Elements of Complex and Official Quarters	Transtruct (Pty) Ltd	16 539 072.68 excl vat	1	100

EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 331/ 19	Centane Magistrate Court : Construction of Facilities for People with Disabilities	MAGZ Projects	2 555 709.84	1	96.09
CDC/ 331/ 19	Centane Magistrate Court : Construction of Facilities for People with Disabilities	MAGZ Projects	2 555 709.84 excl. Vat	1	96.09
CDC/ 450/ 19	Installation of Borehole, Elevated Storage Tank, Two Septic Tanks and Water Reticulation: Kwaaiman SAPS	Mount Fletcher Civils t/a SLS Civils	3 527 629.41 excl vat	2	98
CDC/ 432/ 19B	Provision of Training Services - Plant Production	Sibongukhanyo t/a Training Solutions	1 313 500 excl vat	1	100
CDC/ 63/ 19	Provision of Training Services - Plant Production	ESOR Construction (Pty) Ltd	27 116 352.45		
CDC/ 234/ 19	The 100 plain Street Building Ground Floor Repairs & Renovations , Office Accommodation and the Construction of a Contracto's entrance	Nolitha (Pty) Ltd	15 897 765.26 excl vat	2	98

EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 168/ 19	Supply of New Truck with Tractor Conversion, Trailers, Truck Mounted Forklift and Trailer with Built-in Stage	Short's Nissan	1 612 680	2	98
CDC/ 169/ 19	Supply of New Truck with Tractor Conversion, Trailers, Truck Mounted Forklift and Trailer with Built-in Stage	Bopha Solution (Pty) Ltd	2 035 000 excl. Vat	1	100
CDC/ 167/ 19	Supply of New Truck with Tractor Conversion, Trailers, Truck Mounted Forklift and Trailer with Built-in Stage	Short's Nissan	1 094 578 excl vat	2	69.14
CDC/ 61/ 19	Construction Multi user facility Phase 2 Warehouse in Zone 3 of the Coega SEZ	GVK Siya Zama Building Contractors (Cape) (Pty) Ltd	70 794 420.38 excl vat	2	99
CDC/ 56/ 19	Supply and Maintain a 45 Ton Container Reach Stackers	TFM Customising Centre (Pty) Ltd	7 828 329.87 excl vat	2	98
CDC/ 327/ 19	The Construction of the APLI Cold Storage Facility, Depot and Packhouse	WBHO Construction Eastern Cape	212 736 775 excl vat	1	100

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB 18/ 28	Department of Defence: Randfontein Military Base: Complete Repairs and Renovations to Military Base.	Temi Construction (Pty) Ltd	R 73 339 000.00	1	100

GAUTENG: NATIONAL TREASURY: GTAC - PROFESSIONAL SERVICES PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 023- 2019	PROVISION OF SERVICES TO THE JOBS FUND TO UNDERTAKE A SUMMATIVE EVALUATION OF YOUTH ENTERPRISE DEVELOPMENT PROJECT	MZABALAZO ADVISORY SERVICES CC	R660 000.00	Level 2	98.00

GAUTENG: NATIONAL TREASURY: GTAC - PROFESSIONAL SERVICES PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 024- 2019	GTAC 024-2019 : PPROVISION OF SERVICES TO THE JOBS FUND TO UNDERTAKE SUMMATIVE EVALUATION OF MASAKHANE "TOGETHER WE GROW" EXPANSION PROJECT (CLOVER LTD)	Redflank Solutions	R 1 177 000.00	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PUR 6100/ 6	Appointment of external suitable service provider for the digitisation of paper based data for the achievement of apprenticeships and other related records	Intelliscan	R 8 763 871.00	Level 2	98
QCTO 01/ 2019	Remodelling of the current cellular office space to open plan set up as per approved architectural plan	Mindset Trading 36 (Pty) Ltd	R 9 805 157.31	Level 2	98

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5345/ 2019-H	PROCUREMENT OF SUBSCRIPTION TO 37 ONLINE INTERNATIONAL MEDICINES AND HEALTH JOURNALS FOR CORPORATE COMMUNICATION: THREE (3) YEAR CONTRACT	LM INFORMATION DELIVERY	R 983 872.74	LEVEL 8	82
ZNB 5052/ 2017-H	SUPPLY AND DELIVERY OF FORENSIC ITEMS FOR VARIOUS INSTITUTIONS FOR THE PERIOD OF THREE (3) YEARS	VARIOUS SUPPLIERS (Please refer to the KZN DoH website)	Refer to the KZN DoH website	Various	Various
ZNB 9675/ 2019-H	SUPPLY, DELIVERY, INSTALLATION, END-USER TRAINING, DEMONSTRATION & COMMISSIONING OF EMERGENCY/ RESUSCITATION TROLLEY X38 UNITS: DR PIXLEY KA SEME MEMORIAL HOSPITAL	DUROMED	R 1 463 950.00	LEVEL 2	98
ZNB 9684/ 2019-H	SUPPLY, DELIVERY, END-USER TRAINING, DEMONSTRATION, COMMISSIONING AND INSTALLATION OF A STERILIZER USING THE HYDROGEN PEROXIDE PLASMA TECHNOLOGY AT DR PIXLEY KA SEME MEMORIAL HOSPITAL: ONCE-OFF	JOHNSON & JOHNSON	R 499 043.59	LEVEL 7	84

NATIONAL: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 98/ 17E	Provision of Temporary Mobile Class-rooms, Sanitation and Including Related Services for Gwebityala Senior Secondary School	Counterpoint Trading 420 cc	9 592 504.12 excl Vat	1	96
CDC/ 529/ 19	Provision of Fencing for the Zwelitsha TVET College in the Eastern Cape in terms of the Framework Agreement	Form IT Engineering	3 839 024 excl. Vat	1	100
CDC/ 98/ 17D	Provision of Temporary Mobile Class-rooms, Sanitation and Including related services for Sitoza SS School	Alexander Maintenance & Electrical Services	5855135.47 excl vat	1	94
CDC/ 528/ 19	Provision of Fencing for the King William's Town TVET College in the Eastern Cape in terms of the Framework Agreement	Striving Mind Trading 1277	5345 940 excl. vat	1	100
CDC/ 527/ 19	Provision of Fencing for the Alice TVET College in the Eastern Cape in terms of the Framework Agreement	Kinex Power Projects Co-Operative Limited	7 922 627.32 excl. Vat	1	100
CDC/ 82/ 20	Manufacturing of High Security Fencing to Various Schools in EC	Cochrane Projects	46 080 870.34 excl vat	n/a	n/a

NATIONAL: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 174/ 19	Land Infrastructure Upgrade: Lambert's Bay, Laaiplek and St Helena Bay Harbours	Gau flora cc	23 597 168.2	1	100
CDC/ 175/ 19	Electrical Infrastructure Upgrade: Gansbaai, Struisbaai Arniston and Stilbaai	JT Maritz Electrical	21 820 068.11 excl. Vat	4	92
CDC/ 232/ 19	Upgrading Of Services for Groote Schuur Estate in Rondebosch Cape Town	Martin & East (Pty) Ltd	142 586 956.52 excl vat	1	100
CDC/ 176/ 19	Land Infrastructure Upgrade: Gansbaai, Arniston and Stilbaai Harbours	Bambana Management Services	8 779 196.80 excl vat	1	100
CDC/ 63/ 19	Land Infrastructure Upgrade - Gordon's Bay, Hermanus and Kalk Bay	ESOR Construction (Pty) Ltd	27 116 352.45		
CDC/ 234/ 19	The 100 plein Street Building Ground Floor Repairs & Renovstions , Office Accommodation and the Construction of a Contracto's entrance	Nolitha (Pty) Ltd	15 897 765.26 excl vat	2	98

NATIONAL: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 112/ 19	Preferred Service Providers for Technical Services for General Building for Coega SEZ and NMBLP	Alex Mzingisi Construction JV	Rate p/h - R 877.50 excl Vat	1	100
CDC/ 112/ 19	Preferred Service Providers for Technical Services for General Building for Coega SEZ and NMBLP	Anothando Construction Projects	Rate p/h - R 920.00 excl. Vat	1	92.04
CDC/ 112/ 19	Preferred Service Providers for Technical Services for General Building for Coega SEZ and NMBLP	Conquer Business Enterprises cc	Rate p/h - R 1 100.00excl vat	1	-15.71
CDC/ 112/ 19	Preferred Service Providers for Technical Services for General Building for Coega SEZ and NMBLP	Erivision (Pty) Ltd t/a M.C Corporation	Rate p/h - R 994.50 excl. vat	2	-6.7
CDC/ 112/ 19	Preferred Service Providers for Technical Services for General Building for Coega SEZ and NMBLP	Focus Power Engineering (Pty) Ltd	Rate p/h - R 836.09 excl. Vat	1	
CDC/ 113/ 19	Preferred Service Providers for Technical Services for Plumbing for Coega SEZ and NMBLP	Infallible Trading	Rate p/h - R 1 680.00excl vat	1	26.84

NATIONAL: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 195/ 19B	Provision of Training Services - IT End User Computing	Sbongukhanyo (Pty) Ltd	865 000 excl Vat		
CDC/ 195/ 19E	Provision of Training Services - Project Management	Your Human Resources Solutions (Pty) Ltd	1 043 478.26 excl. Vat		
CDC/ 195/ 19D	Provision of Training Services - IT Systems Support	ZJ Africa Learning (Pty) Ltd	933 913.04 excl vat		

CDC/ 195/ 19C	Provision of Training Services - IT Technical Support	ZJ Africa Learning (Pty) Ltd	890 434.78 excl. vat		
CDC/ 362/ 19	Structural Repairs and Civil Work to the old Assembly Cape Stores	Boshard Construction (Pty) Ltd	11765768.70 excl. Vat	2	98
CDC/ 98/ 17F	Provision of Temporary Mobile Classrooms, Sanitation and Including Related Services for Schornville PS	RICT Holdings (Pty) Ltd	10 016 267.10 excl vat		

NATIONAL: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 113/ 19	Preferred Service Providers for Technical Services for Plumbing for Coega SEZ and NMBLP	Alexander Khanyisa JV	Rate p/h - R 877.50 excl Vat	2	98
CDC/ 115/ 19	Preferred Service Providers for Electrical Low Voltage Reticulations for Coega SEZ and NMBLP	4RGA Electrical Projects Management & Contracting (Pty) Ltd	Rate p/h - R 1 350.00excl. Vat	1	82.04
CDC/ 115/ 19	Preferred Service Providers for Electrical Low Voltage Reticulations for Coega SEZ and NMBLP	Unaka Electrical and Construction cc	Rate p/h - R 1 443.19excl vat	1	-25.69
CDC/ 115/ 19	Preferred Service Providers for Electrical Low Voltage Reticulations for Coega SEZ and NMBLP	Malwande Construction t/a Miya's Electrical	Rate p/h - R 1 485 excl. vat	1	72.24
CDC/ 115/ 19	Preferred Service Providers for Electrical Low Voltage Reticulations for Coega SEZ and NMBLP	Alexander Maintenance and Electrical Services / Golden Bulb Electrical JV	Rate p/h - R 1 102.5 excl. Vat	0	98
CDC/ 115/ 19	Preferred Service Providers for Electrical Low Voltage Reticulations for Coega SEZ and NMBLP	Yande Engineering and Projects cc	Rate p/h - R 2 600.00excl vat	1	-8.66

NATIONAL: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 116/ 19	Preferred Service Providers for Signage - Road Side Signage for Coega SEZ and NMBLP	Road Marking and Industrial Painters	Rate p/h - R 2 927.66 excl Vat	0	80
CDC/ 68/ 19	Preferred Service Providers for Technical Services for Roads & Civil Works for Coega SEZ and NMBLP	Alex Mzingisi Construction JV	Rate p/h - R 877.50 excl. Vat	2	98
CDC/ 68/ 19	Preferred Service Providers for Technical Services for Roads & Civil Works for Coega SEZ and NMBLP	Conquer Business Enterprises cc	Rate p/h - R 1 100.00 excl vat	1	-264.57
CDC/ 68/ 19	Preferred Service Providers for Technical Services for Roads & Civil Works for Coega SEZ and NMBLP	Erivision (Pty) Ltd t/a M.C Corporation	Rate p/h - R 994.50 excl. vat	1	-4.7
CDC/ 68/ 19	Preferred Service Providers for Technical Services for Roads & Civil Works for Coega SEZ and NMBLP	Focus Power Engineering (Pty) Ltd	Rate p/h - R 933.29 excl. Vat	1	
CDC/ 68/ 19	Preferred Service Providers for Technical Services for Roads & Civil Works for Coega SEZ and NMBLP	Siyonelisa Trading Enterprise (Pty) Ltd JV RTK Civils	Rate p/h - R 1 090.00 excl vat	1	

NATIONAL: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 117/ 19	Preferred Service Providers for Canteen Equipment Maintenance for Coega SEZ and NMBLP	Alexander Maintenance and Electrical Services / Golden Bulb Electrical (Pty) Ltd JV	Rate p/h - R 1 102.50 excl Vat	2	98
CDC/ 117/ 19	Preferred Service Providers for Canteen Equipment Maintenance for Coega SEZ and NMBLP	The Business Zone 72 t/a Dicky's Electrical and Building	Rate p/h - R 1 755. excl. Vat	0	53
CDC/ 122/ 19	Preferred Service Providers for Emergency Power for Coega SEZ and NMBLP	Alex Universal Equipment JV	Rate p/h - R 1 620.00 excl vat	3	94
CDC/ 67/ 19	Preferred Service Providers for Technical Services for Electrical Medium Voltage Reticulations for Coega SEZ and NMBLP	Alexander Maintenance and Electrical Services / Golden Bulb Electrical JV	Rate p/h - R 7 988 excl. vat	2	98
CDC/ 67/ 19	Preferred Service Providers for Technical Services for Electrical Medium Voltage Reticulations for Coega SEZ and NMBLP	The Business Zone 72 t/a Dicky's Electrical and Building	Rate p/h - R5 310 excl. Vat	1	-763

CDC/ 67/ 19	Preferred Service Providers for Technical Services for Electrical Medium Voltage Reticulations for Coega SEZ and NMBLP	Hamsa Consulting Engineers	Rate p/h - R 9 000 excl vat	1	69
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NATIONAL: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 69/ 19	Preferred Service Providers for Technical Services for Road Markings for Coega SEZ and NMBLP	Road Marking and Industrial Painters	Rate p/h - R 11 728.3 excl Vat	1	100
CDC/ 69/ 19	Preferred Service Providers for Technical Services for Road Markings for Coega SEZ and NMBLP	Totobela Trading and Projects	Rate p/h - R 16 115 excl. Vat	1	-304.08
CDC/ 123/ 19	Preferred Service Providers for Technical Services for Fencing for Coega SEZ and NMBLP	Alex Khanyisa JV	Rate p/h -R 1 377.50 excl vat	2	98
CDC/ 123/ 19	Preferred Service Providers for Technical Services for Fencing for Coega SEZ and NMBLP	MB Fencing and Civils	Rate p/h - R 994.50 excl. vat	1	-473
CDC/ 123/ 19	Preferred Service Providers for Technical Services for Fencing for Coega SEZ and NMBLP	Erivision (Pty) Ltd t/a M.C Corporation	Rate p/h - R 1 310 excl. Vat	1	-517
CDC/ 123/ 19	Preferred Service Providers for Technical Services for Fencing for Coega SEZ and NMBLP	Conquer Business Enterprises cc	Rate p/h - R 1 780 excl vat	2	581

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 091.36	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	91.82
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	80.65
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: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN19/ 01/ 01	SAPS VISS & TRT PORT SHEPSTONE: Alternative Accommodation and Parking	Invested Property Fund	R 34 796 532.96	1	100

WESTERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPTYT49/ 19	24 Months term contract: Vacuum pumping of Septic Tanks: Area 5	Kroucamp Plumbers / DD Supplies & Services (JV)	R1, 639 900.00		0
CPTYT50/ 19	24 Months term contract: Vacuum pumping of Septic Tanks: Area 6	Andy's Boilers	R1,028 100.00	Level 1	20

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