



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 663

Pretoria, 18 September 2020

No. 3124

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>

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

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



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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](mailto:PROCUREMENT@GPW-GOV.ORG)

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

*GPW* has an official email with the domain as [@gpw.gov.za](mailto:@gpw.gov.za)

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

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

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

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

## Fake Tenders

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

### How tender scams work

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

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

OR

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

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

Protect yourself from being scammed

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

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

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

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

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

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

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

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



**INFORMATION AND NOTES****Contact details:**

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

**Placing and advertising of advertisements:**

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

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

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

**General:**

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

**Subscriptions:**

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



## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

### CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

**All notices received after the closing time will be rejected.**

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

### EXTRAORDINARY GAZETTES

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

### NOTICE SUBMISSION PROCESS

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

**GOVERNMENT PRINTING WORKS - BUSINESS RULES**

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

**QUOTATIONS**

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

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

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

**CANCELLATIONS**

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

**AMENDMENTS TO NOTICES**

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

**REJECTIONS**

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

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

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

**GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY**

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

**LIABILITY OF ADVERTISER**

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

**CUSTOMER INQUIRIES**

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

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

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

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

### PAYMENT OF COST

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

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPRESSION OF INTEREST IN THE APPOINTMENT OF SERVICE PROVIDERS TO BE INCLUDED IN A DATABASE FOR THE REPLACEMENT OF DEFAULTING SERVICE PROVIDERS AND ALLOCATION OF NEW CLUSTERS IN THE PROVISION OF FOOD ITEMS (PERISHABLES AND NON-PERISHABLES) TO FEEDING SCHOOLS WITHIN ZULULAND DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION FOR THE DURATION OF THE CURRENT TENDER ZNB 1451-1595 E/ 2019/2020</p> <p><i>Briefing Session:</i> BRIEFING SESSIONS: Due to the National State of Disaster, no briefing sessions will be conducted. BIDDERS ACKNOWLEDGE THAT THEY ARE FAMILIAR WITH TERMS AND CONDITIONS FOR BIDDING AND THAT SHOULD THEY WISH TO RAISE ANY QUESTIONS OF CLARITY, THESE MUST BE EMAILED TO Fusi.Radebe@kzndoe.gov.za or scmho@kzndoe.gov.za.</p> <p><i>Site Meeting(s):</i> THERE WILL BE NO SITE MEETINGS. THE LAST DAY FOR EMAILING QUERIES AND QUESTIONS OF CLARITY TO THE ABOVE EMAIL ADDRESS WILL BE ON MONDAY, 28 SEPTEMBER 2020. ALL RESPONSES TO QUERIES AND QUESTIONS OF CLARITY RECEIVED BY THE DEPARTMENT WILL BE AIRED ON IGAGASI FM ON TUESDAY 29 SEPTEMBER 2020, LOTUS FM ON WEDNESDAY 30 SEPTEMBER 2020 AND UKHOZI FM ON THURSDAY 01 OCTOBER 2020..</p> <p><i>Bids obtainable from:</i> There will be NO sale of bid documents. Bid documents will ONLY be uploaded. ALL BID DOCUMENTS ARE TO BE DOWNLOADED BY THE BIDDER FROM THE NATIONAL TREASURY'S E-TENDER PORTAL FROM FRIDAY, 18 SEPTEMBER 2020 TILL FRIDAY, 25 SEPTEMBER 2020 AND PRINTED BY THE BIDDER FOR COMPLETION. BIDDERS ARE ADVISED TO USE THE FOLLOWING LINK WHICH WILL TAKE THEM TO THE NATIONAL TREASURY'S E-TENDER PORTAL: e-Tender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The bid document must be physically deposited into the bid box situated at the Zululand District, Cnr. South &amp; West Street, Vryheid. The envelope must be addressed to: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mr F.E Radebe. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:fusi.radebe@kzndoe.gov.za">fusi.radebe@kzndoe.gov.za</a> or <a href="mailto:scmho@kzndoe.gov.za">scmho@kzndoe.gov.za</a>. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:fusi.radebe@kzndoe.gov.za">fusi.radebe@kzndoe.gov.za</a> or <a href="mailto:scmho@kzndoe.gov.za">scmho@kzndoe.gov.za</a>. <i>Hours:</i> 08h00 to 16h00.</p> <p>BIDDERS MUST OPEN THE WINDOW "TENDER OPPORTUNITIES" AND CLICK ON "ADVERTISED TENDERS" TO SEARCH FOR THIS TENDER AND PRINT THE DOCUMENT. NB: THERE ARE NO OFFICIALS (HEAD OFFICE AND DISTRICT) RESPONSIBLE FOR HANDING OUT THESE TENDER DOCUMENTS..</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0013 E/ 2020/ 2021	2020-10-09 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPRESSION OF INTEREST IN THE APPOINTMENT OF SERVICE PROVIDERS TO BE INCLUDED IN A DATABASE FOR THE REPLACEMENT OF DEFAULTING SERVICE PROVIDERS AND ALLOCATION OF NEW CLUSTERS IN THE PROVISION OF FOOD ITEMS (PERISHABLES AND NON-PERISHABLES) TO FEEDING SCHOOLS WITHIN UTHUKELA DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION FOR THE DURATION OF THE CURRENT TENDER ZNB 1451-1595 E/ 2019/2020</p> <p><i>Briefing Session:</i> BRIEFING SESSIONS: Due to the National State of Disaster, no briefing sessions will be conducted. BIDDERS ACKNOWLEDGE THAT THEY ARE FAMILIAR WITH TERMS AND CONDITIONS FOR BIDDING AND THAT SHOULD THEY WISH TO RAISE ANY QUESTIONS OF CLARITY, THESE MUST BE EMAILED TO Fusi.Radebe@kzndoe.gov.za or scmho@kzndoe.gov.za.</p> <p><i>Site Meeting(s):</i> THERE WILL BE NO SITE MEETINGS. THE LAST DAY FOR EMAILING QUERIES AND QUESTIONS OF CLARITY TO THE ABOVE EMAIL ADDRESS WILL BE ON MONDAY, 28 SEPTEMBER 2020. ALL RESPONSES TO QUERIES AND QUESTIONS OF CLARITY RECEIVED BY THE DEPARTMENT WILL BE AIRED ON IGAGASI FM ON TUESDAY 29 SEPTEMBER 2020, LOTUS FM ON WEDNESDAY 30 SEPTEMBER 2020 AND UKHOZI FM ON THURSDAY 01 OCTOBER 2020..</p> <p><i>Bids obtainable from:</i> There will be NO sale of bid documents. Bid documents will ONLY be uploaded. ALL BID DOCUMENTS ARE TO BE DOWNLOADED BY THE BIDDER FROM THE NATIONAL TREASURY'S E-TENDER PORTAL FROM FRIDAY, 18 SEPTEMBER 2020 TILL FRIDAY, 25 SEPTEMBER 2020 AND PRINTED BY THE BIDDER FOR COMPLETION. BIDDERS ARE ADVISED TO USE THE FOLLOWING LINK WHICH WILL TAKE THEM TO THE NATIONAL TREASURY'S E-TENDER PORTAL: e-Tender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The bid document must be physically deposited into the bid box situated at the uThukela District, 49 MURCHISON STREET (RECEPTION AREA), LADYSMITH. The envelope must be addressed to: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mr F.E Radebe. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:fusi.radebe@kzndoe.gov.za">fusi.radebe@kzndoe.gov.za</a> or <a href="mailto:scmho@kzndoe.gov.za">scmho@kzndoe.gov.za</a>. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:fusi.radebe@kzndoe.gov.za">fusi.radebe@kzndoe.gov.za</a> or <a href="mailto:scmho@kzndoe.gov.za">scmho@kzndoe.gov.za</a>. <i>Hours:</i> 08h00 to 16h00.</p> <p>BIDDERS MUST OPEN THE WINDOW "TENDER OPPORTUNITIES" AND CLICK ON "ADVERTISED TENDERS" TO SEARCH FOR THIS TENDER AND PRINT THE DOCUMENT. NB: THERE ARE NO OFFICIALS (HEAD OFFICE AND DISTRICT) RESPONSIBLE FOR HANDING OUT THESE TENDER DOCUMENTS..</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0012 E/ 2020/ 2021	2020-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPRESSION OF INTEREST IN THE APPOINTMENT OF SERVICE PROVIDERS TO BE INCLUDED IN A DATABASE FOR THE REPLACEMENT OF DEFAULTING SERVICE PROVIDERS AND ALLOCATION OF NEW CLUSTERS IN THE PROVISION OF FOOD ITEMS (PERISHABLES AND NON-PERISHABLES) TO FEEDING SCHOOLS WITHIN UMKHANYAKUDE DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION FOR THE DURATION OF THE CURRENT TENDER ZNB 1128-1324 E/ 2019/2020</p> <p><i>Briefing Session:</i> BRIEFING SESSIONS: Due to the National State of Disaster, no briefing sessions will be conducted. BIDDERS ACKNOWLEDGE THAT THEY ARE FAMILIAR WITH TERMS AND CONDITIONS FOR BIDDING AND THAT SHOULD THEY WISH TO RAISE ANY QUESTIONS OF CLARITY, THESE MUST BE EMAILED TO Fusi.Radebe@kzndoe.gov.za or scmho@kzndoe.gov.za.</p> <p><i>Site Meeting(s):</i> THERE WILL BE NO SITE MEETINGS. THE LAST DAY FOR EMAILING QUERIES AND QUESTIONS OF CLARITY TO THE ABOVE EMAIL ADDRESS WILL BE ON MONDAY, 28 SEPTEMBER 2020. ALL RESPONSES TO QUERIES AND QUESTIONS OF CLARITY RECEIVED BY THE DEPARTMENT WILL BE AIRED ON IGAGASI FM ON TUESDAY 29 SEPTEMBER 2020, LOTUS FM ON WEDNESDAY 30 SEPTEMBER 2020 AND UKHOZI FM ON THURSDAY 01 OCTOBER 2020..</p> <p><i>Bids obtainable from:</i> There will be NO sale of bid documents. Bid documents will ONLY be uploaded. ALL BID DOCUMENTS ARE TO BE DOWNLOADED BY THE BIDDER FROM THE NATIONAL TREASURY'S E-TENDER PORTAL FROM FRIDAY, 18 SEPTEMBER 2020 TILL FRIDAY, 25 SEPTEMBER 2020 AND PRINTED BY THE BIDDER FOR COMPLETION. BIDDERS ARE ADVISED TO USE THE FOLLOWING LINK WHICH WILL TAKE THEM TO THE NATIONAL TREASURY'S E-TENDER PORTAL: e-Tender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The bid document must be physically deposited into the bid box situated at the UMkhanyakude District, Reception Area Block A, Cnr Themba lethu &amp; Teleba Road, Mkuze.. The envelope must be addressed to: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mr F.E Radebe. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:fusi.radebe@kzndoe.gov.za">fusi.radebe@kzndoe.gov.za</a> or <a href="mailto:scmho@kzndoe.gov.za">scmho@kzndoe.gov.za</a>. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:fusi.radebe@kzndoe.gov.za">fusi.radebe@kzndoe.gov.za</a> or <a href="mailto:scmho@kzndoe.gov.za">scmho@kzndoe.gov.za</a>. <i>Hours:</i> 08h00 to 16h00.</p> <p>BIDDERS MUST OPEN THE WINDOW "TENDER OPPORTUNITIES" AND CLICK ON "ADVERTISED TENDERS" TO SEARCH FOR THIS TENDER AND PRINT THE DOCUMENT. NB: THERE ARE NO OFFICIALS (HEAD OFFICE AND DISTRICT) RESPONSIBLE FOR HANDING OUT THESE TENDER DOCUMENTS..</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0009 E/ 2020/ 2021	2020-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPRESSION OF INTEREST IN THE APPOINTMENT OF SERVICE PROVIDERS TO BE INCLUDED IN A DATABASE FOR THE REPLACEMENT OF DEFAULTING SERVICE PROVIDERS AND ALLOCATION OF NEW CLUSTERS IN THE PROVISION OF FOOD ITEMS (PERISHABLES AND NON-PERISHABLES) TO FEEDING SCHOOLS WITHIN HARRY GWALA DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION FOR THE DURATION OF THE CURRENT TENDER ZNB 0127-0248 E/ 2019/2020</p> <p><i>Briefing Session:</i> BRIEFING SESSIONS: Due to the National State of Disaster, no briefing sessions will be conducted. BIDDERS ACKNOWLEDGE THAT THEY ARE FAMILIAR WITH TERMS AND CONDITIONS FOR BIDDING AND THAT SHOULD THEY WISH TO RAISE ANY QUESTIONS OF CLARITY, THESE MUST BE EMAILED TO Fusi.Radebe@kzndoe.gov.za or scmho@kzndoe.gov.za.</p> <p><i>Site Meeting(s):</i> THERE WILL BE NO SITE MEETINGS. THE LAST DAY FOR EMAILING QUERIES AND QUESTIONS OF CLARITY TO THE ABOVE EMAIL ADDRESS WILL BE ON MONDAY, 28 SEPTEMBER 2020. ALL RESPONSES TO QUERIES AND QUESTIONS OF CLARITY RECEIVED BY THE DEPARTMENT WILL BE AIRED ON IGAGASI FM ON TUESDAY 29 SEPTEMBER 2020, LOTUS FM ON WEDNESDAY 30 SEPTEMBER 2020 AND UKHOZI FM ON THURSDAY 01 OCTOBER 2020..</p> <p><i>Bids obtainable from:</i> There will be NO sale of bid documents. Bid documents will ONLY be uploaded. ALL BID DOCUMENTS ARE TO BE DOWNLOADED BY THE BIDDER FROM THE NATIONAL TREASURY'S E-TENDER PORTAL FROM FRIDAY, 18 SEPTEMBER 2020 TILL FRIDAY, 25 SEPTEMBER 2020 AND PRINTED BY THE BIDDER FOR COMPLETION. BIDDERS ARE ADVISED TO USE THE FOLLOWING LINK WHICH WILL TAKE THEM TO THE NATIONAL TREASURY'S E-TENDER PORTAL: e-Tender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The bid document must be physically deposited into the bid box situated at the Harry Gwala District, 8 Main Street, JY Building, Kokstad. The envelope must be addressed to: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mr F.E Radebe. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:fusi.radebe@kzndoe.gov.za">fusi.radebe@kzndoe.gov.za</a> or <a href="mailto:scmho@kzndoe.gov.za">scmho@kzndoe.gov.za</a>. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:fusi.radebe@kzndoe.gov.za">fusi.radebe@kzndoe.gov.za</a> or <a href="mailto:scmho@kzndoe.gov.za">scmho@kzndoe.gov.za</a>. <i>Hours:</i> 08h00 to 16h00.</p> <p>BIDDERS MUST OPEN THE WINDOW "TENDER OPPORTUNITIES" AND CLICK ON "ADVERTISED TENDERS" TO SEARCH FOR THIS TENDER AND PRINT THE DOCUMENT. NB: THERE ARE NO OFFICIALS (HEAD OFFICE AND DISTRICT) RESPONSIBLE FOR HANDING OUT THESE TENDER DOCUMENTS..</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0003 E/ 2020/ 2021	2020-10-09 at 11:00

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<p>EXPRESSION OF INTEREST IN THE APPOINTMENT OF SERVICE PROVIDERS TO BE INCLUDED IN A DATABASE FOR THE REPLACEMENT OF DEFAULTING SERVICE PROVIDERS AND ALLOCATION OF NEW CLUSTERS IN THE PROVISION OF FOOD ITEMS (PERISHABLES AND NON-PERISHABLES) TO FEEDING SCHOOLS WITHIN AMAJUBA DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION FOR THE DURATION OF THE CURRENT TENDER ZNB 0035-0126 E/ 2019/2020</p> <p><i>Briefing Session:</i> BRIEFING SESSIONS: Due to the National State of Disaster, no briefing sessions will be conducted. BIDDERS ACKNOWLEDGE THAT THEY ARE FAMILIAR WITH TERMS AND CONDITIONS FOR BIDDING AND THAT SHOULD THEY WISH TO RAISE ANY QUESTIONS OF CLARITY, THESE MUST BE EMAILED TO Fusi.Radebe@kzndoe.gov.za or scmho@kzndoe.gov.za.</p> <p><i>Site Meeting(s):</i> THERE WILL BE NO SITE MEETINGS. THE LAST DAY FOR EMAILING QUERIES AND QUESTIONS OF CLARITY TO THE ABOVE EMAIL ADDRESS WILL BE ON MONDAY, 28 SEPTEMBER 2020. ALL RESPONSES TO QUERIES AND QUESTIONS OF CLARITY RECEIVED BY THE DEPARTMENT WILL BE AIRED ON IGAGASI FM ON TUESDAY 29 SEPTEMBER 2020, LOTUS FM ON WEDNESDAY 30 SEPTEMBER 2020 AND UKHOZI FM ON THURSDAY 01 OCTOBER 2020..</p> <p><i>Bids obtainable from:</i> There will be NO sale of bid documents. Bid documents will ONLY be uploaded. ALL BID DOCUMENTS ARE TO BE DOWNLOADED BY THE BIDDER FROM THE NATIONAL TREASURY'S E-TENDER PORTAL FROM FRIDAY, 18 SEPTEMBER 2020 TILL FRIDAY, 25 SEPTEMBER 2020 AND PRINTED BY THE BIDDER FOR COMPLETION. BIDDERS ARE ADVISED TO USE THE FOLLOWING LINK WHICH WILL TAKE THEM TO THE NATIONAL TREASURY'S E-TENDER PORTAL: e-Tender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The bid document must be physically deposited into the bid box situated at the Amajuba District, Reception Area, 113 Panorama Drive, Lennoxton, Newcastle. The envelope must be addressed to: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mr F.E Radebe. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:fusi.radebe@kzndoe.gov.za">fusi.radebe@kzndoe.gov.za</a> or <a href="mailto:scmho@kzndoe.gov.za">scmho@kzndoe.gov.za</a>. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:fusi.radebe@kzndoe.gov.za">fusi.radebe@kzndoe.gov.za</a> or <a href="mailto:scmho@kzndoe.gov.za">scmho@kzndoe.gov.za</a>. <i>Hours:</i> 08h00 to 16h00.</p> <p>BIDDERS MUST OPEN THE WINDOW "TENDER OPPORTUNITIES" AND CLICK ON "ADVERTISED TENDERS" TO SEARCH FOR THIS TENDER AND PRINT THE DOCUMENT. NB: THERE ARE NO OFFICIALS (HEAD OFFICE AND DISTRICT) RESPONSIBLE FOR HANDING OUT THESE TENDER DOCUMENTS..</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0002 E/ 2020/ 2021	2020-10-09 at 11:00

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<p>EXPRESSION OF INTEREST IN THE APPOINTMENT OF SERVICE PROVIDERS TO BE INCLUDED IN A DATABASE FOR THE REPLACEMENT OF DEFAULTING SERVICE PROVIDERS AND ALLOCATION OF NEW CLUSTERS IN THE PROVISION OF FOOD ITEMS (PERISHABLES AND NON-PERISHABLES) TO FEEDING SCHOOLS WITHIN KING CETSWAYO DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION FOR THE DURATION OF THE CURRENT TENDER ZNB 0380-0599 E/ 2019/2020</p> <p><i>Briefing Session:</i> BRIEFING SESSIONS: Due to the National State of Disaster, no briefing sessions will be conducted. BIDDERS ACKNOWLEDGE THAT THEY ARE FAMILIAR WITH TERMS AND CONDITIONS FOR BIDDING AND THAT SHOULD THEY WISH TO RAISE ANY QUESTIONS OF CLARITY, THESE MUST BE EMAILED TO Fusi.Radebe@kzndoe.gov.za or scmho@kzndoe.gov.za.</p> <p><i>Site Meeting(s):</i> THERE WILL BE NO SITE MEETINGS. THE LAST DAY FOR EMAILING QUERIES AND QUESTIONS OF CLARITY TO THE ABOVE EMAIL ADDRESS WILL BE ON MONDAY, 28 SEPTEMBER 2020. ALL RESPONSES TO QUERIES AND QUESTIONS OF CLARITY RECEIVED BY THE DEPARTMENT WILL BE AIRED ON IGAGASI FM ON TUESDAY 29 SEPTEMBER 2020, LOTUS FM ON WEDNESDAY 30 SEPTEMBER 2020 AND UKHOZI FM ON THURSDAY 01 OCTOBER 2020..</p> <p><i>Bids obtainable from:</i> There will be NO sale of bid documents. Bid documents will ONLY be uploaded. ALL BID DOCUMENTS ARE TO BE DOWNLOADED BY THE BIDDER FROM THE NATIONAL TREASURY'S E-TENDER PORTAL FROM FRIDAY, 18 SEPTEMBER 2020 TILL FRIDAY, 25 SEPTEMBER 2020 AND PRINTED BY THE BIDDER FOR COMPLETION. BIDDERS ARE ADVISED TO USE THE FOLLOWING LINK WHICH WILL TAKE THEM TO THE NATIONAL TREASURY'S E-TENDER PORTAL: e-Tender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The bid document must be physically deposited into the bid box situated at the King Cetshwayo District, Management Floor reception area, Cnr. Maxwell &amp; Hancock Avenue, Empangeni.. The envelope must be addressed to: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mr F.E Radebe. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:fusi.radebe@kzndoe.gov.za">fusi.radebe@kzndoe.gov.za</a> or <a href="mailto:scmho@kzndoe.gov.za">scmho@kzndoe.gov.za</a>. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:fusi.radebe@kzndoe.gov.za">fusi.radebe@kzndoe.gov.za</a> or <a href="mailto:scmho@kzndoe.gov.za">scmho@kzndoe.gov.za</a>, <i>Hours:</i> 08h00 to 16h00.</p> <p>BIDDERS MUST OPEN THE WINDOW "TENDER OPPORTUNITIES" AND CLICK ON "ADVERTISED TENDERS" TO SEARCH FOR THIS TENDER AND PRINT THE DOCUMENT. NB: THERE ARE NO OFFICIALS (HEAD OFFICE AND DISTRICT) RESPONSIBLE FOR HANDING OUT THESE TENDER DOCUMENTS..</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0005 E/ 2020/ 2021	2020-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPRESSION OF INTEREST IN THE APPOINTMENT OF SERVICE PROVIDERS TO BE INCLUDED IN A DATABASE FOR THE REPLACEMENT OF DEFAULTING SERVICE PROVIDERS AND ALLOCATION OF NEW CLUSTERS IN THE PROVISION OF FOOD ITEMS (PERISHABLES AND NON-PERISHABLES) TO FEEDING SCHOOLS WITHIN PINETOWN DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION FOR THE DURATION OF THE CURRENT TENDER ZNB 0600-0798 E/ 2019/2020</p> <p><i>Briefing Session:</i> BRIEFING SESSIONS: Due to the National State of Disaster, no briefing sessions will be conducted. BIDDERS ACKNOWLEDGE THAT THEY ARE FAMILIAR WITH TERMS AND CONDITIONS FOR BIDDING AND THAT SHOULD THEY WISH TO RAISE ANY QUESTIONS OF CLARITY, THESE MUST BE EMAILED TO Fusi.Radebe@kzndoe.gov.za or scmho@kzndoe.gov.za.</p> <p><i>Site Meeting(s):</i> THERE WILL BE NO SITE MEETINGS. THE LAST DAY FOR EMAILING QUERIES AND QUESTIONS OF CLARITY TO THE ABOVE EMAIL ADDRESS WILL BE ON MONDAY, 28 SEPTEMBER 2020. ALL RESPONSES TO QUERIES AND QUESTIONS OF CLARITY RECEIVED BY THE DEPARTMENT WILL BE AIRED ON IGAGASI FM ON TUESDAY 29 SEPTEMBER 2020, LOTUS FM ON WEDNESDAY 30 SEPTEMBER 2020 AND UKHOZI FM ON THURSDAY 01 OCTOBER 2020..</p> <p><i>Bids obtainable from:</i> There will be NO sale of bid documents. Bid documents will ONLY be uploaded. ALL BID DOCUMENTS ARE TO BE DOWNLOADED BY THE BIDDER FROM THE NATIONAL TREASURY'S E-TENDER PORTAL FROM FRIDAY, 18 SEPTEMBER 2020 TILL FRIDAY, 25 SEPTEMBER 2020 AND PRINTED BY THE BIDDER FOR COMPLETION. BIDDERS ARE ADVISED TO USE THE FOLLOWING LINK WHICH WILL TAKE THEM TO THE NATIONAL TREASURY'S E-TENDER PORTAL: e-Tender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The bid document must be physically deposited into the bid box situated at the Pinetown District, 17 Crompton Street, Ithala Building, Pinetown. The envelope must be addressed to: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mr F.E Radebe. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:fusi.radebe@kzndoe.gov.za">fusi.radebe@kzndoe.gov.za</a> or <a href="mailto:scmho@kzndoe.gov.za">scmho@kzndoe.gov.za</a>. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:fusi.radebe@kzndoe.gov.za">fusi.radebe@kzndoe.gov.za</a> or <a href="mailto:scmho@kzndoe.gov.za">scmho@kzndoe.gov.za</a>. <i>Hours:</i> 08h00 to 16h00.</p> <p>BIDDERS MUST OPEN THE WINDOW "TENDER OPPORTUNITIES" AND CLICK ON "ADVERTISED TENDERS" TO SEARCH FOR THIS TENDER AND PRINT THE DOCUMENT. NB: THERE ARE NO OFFICIALS (HEAD OFFICE AND DISTRICT) RESPONSIBLE FOR HANDING OUT THESE TENDER DOCUMENTS..</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0006 E/ 2020/ 2021	2020-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPRESSION OF INTEREST IN THE APPOINTMENT OF SERVICE PROVIDERS TO BE INCLUDED IN A DATABASE FOR THE REPLACEMENT OF DEFAULTING SERVICE PROVIDERS AND ALLOCATION OF NEW CLUSTERS IN THE PROVISION OF FOOD ITEMS [PERISHABLES AND NON-PERISHABLES] TO FEEDING SCHOOLS WITHIN UMGUNGUNDLOVU DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION FOR THE DURATION OF THE CURRENT TENDER ZNB 0959-1127 E/ 2019/2020</p> <p><i>Briefing Session:</i> BRIEFING SESSIONS: Due to the National State of Disaster, no briefing sessions will be conducted. BIDDERS ACKNOWLEDGE THAT THEY ARE FAMILIAR WITH TERMS AND CONDITIONS FOR BIDDING AND THAT SHOULD THEY WISH TO RAISE ANY QUESTIONS OF CLARITY, THESE MUST BE EMAILED TO Fusi.Radebe@kzndoe.gov.za or scmho@kzndoe.gov.za.</p> <p><i>Site Meeting(s):</i> THERE WILL BE NO SITE MEETINGS. THE LAST DAY FOR EMAILING QUERIES AND QUESTIONS OF CLARITY TO THE ABOVE EMAIL ADDRESS WILL BE ON MONDAY, 28 SEPTEMBER 2020. ALL RESPONSES TO QUERIES AND QUESTIONS OF CLARITY RECEIVED BY THE DEPARTMENT WILL BE AIRED ON IGAGASI FM ON TUESDAY 29 SEPTEMBER 2020, LOTUS FM ON WEDNESDAY 30 SEPTEMBER 2020 AND UKHOZI FM ON THURSDAY 01 OCTOBER 2020..</p> <p><i>Bids obtainable from:</i> There will be NO sale of bid documents. Bid documents will ONLY be uploaded. ALL BID DOCUMENTS ARE TO BE DOWNLOADED BY THE BIDDER FROM THE NATIONAL TREASURY'S E-TENDER PORTAL FROM FRIDAY, 18 SEPTEMBER 2020 TILL FRIDAY, 25 SEPTEMBER 2020 AND PRINTED BY THE BIDDER FOR COMPLETION. BIDDERS ARE ADVISED TO USE THE FOLLOWING LINK WHICH WILL TAKE THEM TO THE NATIONAL TREASURY'S E-TENDER PORTAL: e-Tender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The bid document must be physically deposited into the bid box situated at the UMGungundlovu District, Room 3, 130 Boom Street, PMB, 3201. The envelope must be addressed to: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mr F.E Radebe. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:fusi.radebe@kzndoe.gov.za">fusi.radebe@kzndoe.gov.za</a> or <a href="mailto:scmho@kzndoe.gov.za">scmho@kzndoe.gov.za</a>. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:fusi.radebe@kzndoe.gov.za">fusi.radebe@kzndoe.gov.za</a> or <a href="mailto:scmho@kzndoe.gov.za">scmho@kzndoe.gov.za</a>. <i>Hours:</i> 08h00 to 16h00.</p> <p>BIDDERS MUST OPEN THE WINDOW "TENDER OPPORTUNITIES" AND CLICK ON "ADVERTISED TENDERS" TO SEARCH FOR THIS TENDER AND PRINT THE DOCUMENT. NB: THERE ARE NO OFFICIALS (HEAD OFFICE AND DISTRICT) RESPONSIBLE FOR HANDING OUT THESE TENDER DOCUMENTS..</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0008 E/ 2020/ 2021	2020-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPRESSION OF INTEREST IN THE APPOINTMENT OF SERVICE PROVIDERS TO BE INCLUDED IN A DATABASE FOR THE REPLACEMENT OF DEFAULTING SERVICE PROVIDERS AND ALLOCATION OF NEW CLUSTERS IN THE PROVISION OF FOOD ITEMS (PERISHABLES AND NON-PERISHABLES) TO FEEDING SCHOOLS WITHIN UMZINYATHI DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION FOR THE DURATION OF THE CURRENT TENDER ZNB 1451-1595 E/ 2019/2020</p> <p><i>Briefing Session:</i> BRIEFING SESSIONS: Due to the National State of Disaster, no briefing sessions will be conducted. BIDDERS ACKNOWLEDGE THAT THEY ARE FAMILIAR WITH TERMS AND CONDITIONS FOR BIDDING AND THAT SHOULD THEY WISH TO RAISE ANY QUESTIONS OF CLARITY, THESE MUST BE EMAILED TO Fusi.Radebe@kzndoe.gov.za or scmho@kzndoe.gov.za.</p> <p><i>Site Meeting(s):</i> THERE WILL BE NO SITE MEETINGS. THE LAST DAY FOR EMAILING QUERIES AND QUESTIONS OF CLARITY TO THE ABOVE EMAIL ADDRESS WILL BE ON MONDAY, 28 SEPTEMBER 2020. ALL RESPONSES TO QUERIES AND QUESTIONS OF CLARITY RECEIVED BY THE DEPARTMENT WILL BE AIRED ON IGAGASI FM ON TUESDAY 29 SEPTEMBER 2020, LOTUS FM ON WEDNESDAY 30 SEPTEMBER 2020 AND UKHOZI FM ON THURSDAY 01 OCTOBER 2020..</p> <p><i>Bids obtainable from:</i> There will be NO sale of bid documents. Bid documents will ONLY be uploaded. ALL BID DOCUMENTS ARE TO BE DOWNLOADED BY THE BIDDER FROM THE NATIONAL TREASURY'S E-TENDER PORTAL FROM FRIDAY, 18 SEPTEMBER 2020 TILL FRIDAY, 25 SEPTEMBER 2020 AND PRINTED BY THE BIDDER FOR COMPLETION. BIDDERS ARE ADVISED TO USE THE FOLLOWING LINK WHICH WILL TAKE THEM TO THE NATIONAL TREASURY'S E-TENDER PORTAL: e-Tender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The bid document must be physically deposited into the bid box situated at the UMzinyathi District, Boardroom 17, 40 Wilson Street, Dundee. The envelope must be addressed to: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mr F.E Radebe. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:fusi.radebe@kzndoe.gov.za">fusi.radebe@kzndoe.gov.za</a> or <a href="mailto:scmho@kzndoe.gov.za">scmho@kzndoe.gov.za</a>. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:fusi.radebe@kzndoe.gov.za">fusi.radebe@kzndoe.gov.za</a> or <a href="mailto:scmho@kzndoe.gov.za">scmho@kzndoe.gov.za</a>. <i>Hours:</i> 08h00 to 16h00.</p> <p>BIDDERS MUST OPEN THE WINDOW "TENDER OPPORTUNITIES" AND CLICK ON "ADVERTISED TENDERS" TO SEARCH FOR THIS TENDER AND PRINT THE DOCUMENT. NB: THERE ARE NO OFFICIALS (HEAD OFFICE AND DISTRICT) RESPONSIBLE FOR HANDING OUT THESE TENDER DOCUMENTS..</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0011 E/ 2020/ 2021	2020-10-09 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPRESSION OF INTEREST IN THE APPOINTMENT OF SERVICE PROVIDERS TO BE INCLUDED IN A DATABASE FOR THE REPLACEMENT OF DEFAULTING SERVICE PROVIDERS AND ALLOCATION OF NEW CLUSTERS IN THE PROVISION OF FOOD ITEMS (PERISHABLES AND NON-PERISHABLES) TO FEEDING SCHOOLS WITHIN ILEMBE DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION FOR THE DURATION OF THE CURRENT TENDER ZNB 0249-0379 E/ 2019/2020</p> <p><i>Briefing Session:</i> BRIEFING SESSIONS: Due to the National State of Disaster, no briefing sessions will be conducted. BIDDERS ACKNOWLEDGE THAT THEY ARE FAMILIAR WITH TERMS AND CONDITIONS FOR BIDDING AND THAT SHOULD THEY WISH TO RAISE ANY QUESTIONS OF CLARITY, THESE MUST BE EMAILED TO Fusi.Radebe@kzndoe.gov.za or scmho@kzndoe.gov.za.</p> <p><i>Site Meeting(s):</i> THERE WILL BE NO SITE MEETINGS. THE LAST DAY FOR EMAILING QUERIES AND QUESTIONS OF CLARITY TO THE ABOVE EMAIL ADDRESS WILL BE ON MONDAY, 28 SEPTEMBER 2020. ALL RESPONSES TO QUERIES AND QUESTIONS OF CLARITY RECEIVED BY THE DEPARTMENT WILL BE AIRED ON IGAGASI FM ON TUESDAY 29 SEPTEMBER 2020, LOTUS FM ON WEDNESDAY 30 SEPTEMBER 2020 AND UKHOZI FM ON THURSDAY 01 OCTOBER 2020..</p> <p><i>Bids obtainable from:</i> There will be NO sale of bid documents. Bid documents will ONLY be uploaded. ALL BID DOCUMENTS ARE TO BE DOWNLOADED BY THE BIDDER FROM THE NATIONAL TREASURY'S E-TENDER PORTAL FROM FRIDAY, 18 SEPTEMBER 2020 TILL FRIDAY, 25 SEPTEMBER 2020 AND PRINTED BY THE BIDDER FOR COMPLETION. BIDDERS ARE ADVISED TO USE THE FOLLOWING LINK WHICH WILL TAKE THEM TO THE NATIONAL TREASURY'S E-TENDER PORTAL: e-Tender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The bid document must be physically deposited into the bid box situated at the Ilembe District, Reception Block B, Cnr Link R102, Albert house, KwaDukuza. The envelope must be addressed to: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mr F.E Radebe. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:fusi.radebe@kzndoe.gov.za">fusi.radebe@kzndoe.gov.za</a> or <a href="mailto:scmho@kzndoe.gov.za">scmho@kzndoe.gov.za</a>. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:fusi.radebe@kzndoe.gov.za">fusi.radebe@kzndoe.gov.za</a> or <a href="mailto:scmho@kzndoe.gov.za">scmho@kzndoe.gov.za</a>. <i>Hours:</i> 08h00 to 16h00.</p> <p>BIDDERS MUST OPEN THE WINDOW "TENDER OPPORTUNITIES" AND CLICK ON "ADVERTISED TENDERS" TO SEARCH FOR THIS TENDER AND PRINT THE DOCUMENT. NB: THERE ARE NO OFFICIALS (HEAD OFFICE AND DISTRICT) RESPONSIBLE FOR HANDING OUT THESE TENDER DOCUMENTS..</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0004 E/ 2020/ 2021	2020-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPRESSION OF INTEREST IN THE APPOINTMENT OF SERVICE PROVIDERS TO BE INCLUDED IN A DATABASE FOR THE REPLACEMENT OF DEFAULTING SERVICE PROVIDERS AND ALLOCATION OF NEW CLUSTERS IN THE PROVISION OF FOOD ITEMS (PERISHABLES AND NON-PERISHABLES) TO FEEDING SCHOOLS WITHIN UMLAZI DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION FOR THE DURATION OF THE CURRENT TENDER ZNB 1325-1450 E/ 2019/2020</p> <p><i>Briefing Session:</i> BRIEFING SESSIONS: Due to the National State of Disaster, no briefing sessions will be conducted. BIDDERS ACKNOWLEDGE THAT THEY ARE FAMILIAR WITH TERMS AND CONDITIONS FOR BIDDING AND THAT SHOULD THEY WISH TO RAISE ANY QUESTIONS OF CLARITY, THESE MUST BE EMAILED TO Fusi.Radebe@kzndoe.gov.za or scmho@kzndoe.gov.za.</p> <p><i>Site Meeting(s):</i> THERE WILL BE NO SITE MEETINGS. THE LAST DAY FOR EMAILING QUERIES AND QUESTIONS OF CLARITY TO THE ABOVE EMAIL ADDRESS WILL BE ON MONDAY, 28 SEPTEMBER 2020. ALL RESPONSES TO QUERIES AND QUESTIONS OF CLARITY RECEIVED BY THE DEPARTMENT WILL BE AIRED ON IGAGASI FM ON TUESDAY 29 SEPTEMBER 2020, LOTUS FM ON WEDNESDAY 30 SEPTEMBER 2020 AND UKHOZI FM ON THURSDAY 01 OCTOBER 2020..</p> <p><i>Bids obtainable from:</i> There will be NO sale of bid documents. Bid documents will ONLY be uploaded. ALL BID DOCUMENTS ARE TO BE DOWNLOADED BY THE BIDDER FROM THE NATIONAL TREASURY'S E-TENDER PORTAL FROM FRIDAY, 18 SEPTEMBER 2020 TILL FRIDAY, 25 SEPTEMBER 2020 AND PRINTED BY THE BIDDER FOR COMPLETION. BIDDERS ARE ADVISED TO USE THE FOLLOWING LINK WHICH WILL TAKE THEM TO THE NATIONAL TREASURY'S E-TENDER PORTAL: e-Tender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The bid document must be physically deposited into the bid box situated at the Umlazi District, Chatsworth Teachers Centre, Florence Nightingale Rd, Unit 10 Woodhurst, Chatsworth. The envelope must be addressed to: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mr F.E Radebe. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:fusi.radebe@kzndoe.gov.za">fusi.radebe@kzndoe.gov.za</a> or <a href="mailto:scmho@kzndoe.gov.za">scmho@kzndoe.gov.za</a>. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:fusi.radebe@kzndoe.gov.za">fusi.radebe@kzndoe.gov.za</a> or <a href="mailto:scmho@kzndoe.gov.za">scmho@kzndoe.gov.za</a>, <i>Hours:</i> 08h00 to 16h00.</p> <p>BIDDERS MUST OPEN THE WINDOW "TENDER OPPORTUNITIES" AND CLICK ON "ADVERTISED TENDERS" TO SEARCH FOR THIS TENDER AND PRINT THE DOCUMENT. NB: THERE ARE NO OFFICIALS (HEAD OFFICE AND DISTRICT) RESPONSIBLE FOR HANDING OUT THESE TENDER DOCUMENTS..</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0010 E/ 2020/ 2021	2020-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPRESSION OF INTEREST IN THE APPOINTMENT OF SERVICE PROVIDERS TO BE INCLUDED IN A DATABASE FOR THE REPLACEMENT OF DEFAULTING SERVICE PROVIDERS AND ALLOCATION OF NEW CLUSTERS IN THE PROVISION OF FOOD ITEMS (PERISHABLES AND NON-PERISHABLES) TO FEEDING SCHOOLS WITHIN UGU DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION FOR THE DURATION OF THE CURRENT TENDER ZNB 0799-0958 E/ 2019/2020</p> <p><i>Briefing Session:</i> BRIEFING SESSIONS: Due to the National State of Disaster, no briefing sessions will be conducted. BIDDERS ACKNOWLEDGE THAT THEY ARE FAMILIAR WITH TERMS AND CONDITIONS FOR BIDDING AND THAT SHOULD THEY WISH TO RAISE ANY QUESTIONS OF CLARITY, THESE MUST BE EMAILED TO Fusi.Radebe@kzndoe.gov.za or scmho@kzndoe.gov.za.</p> <p><i>Site Meeting(s):</i> THERE WILL BE NO SITE MEETINGS. THE LAST DAY FOR EMAILING QUERIES AND QUESTIONS OF CLARITY TO THE ABOVE EMAIL ADDRESS WILL BE ON MONDAY, 28 SEPTEMBER 2020. ALL RESPONSES TO QUERIES AND QUESTIONS OF CLARITY RECEIVED BY THE DEPARTMENT WILL BE AIRED ON IGAGASI FM ON TUESDAY 29 SEPTEMBER 2020, LOTUS FM ON WEDNESDAY 30 SEPTEMBER 2020 AND UKHOZI FM ON THURSDAY 01 OCTOBER 2020..</p> <p><i>Bids obtainable from:</i> There will be NO sale of bid documents. Bid documents will ONLY be uploaded. ALL BID DOCUMENTS ARE TO BE DOWNLOADED BY THE BIDDER FROM THE NATIONAL TREASURY'S E-TENDER PORTAL FROM FRIDAY, 18 SEPTEMBER 2020 TILL FRIDAY, 25 SEPTEMBER 2020 AND PRINTED BY THE BIDDER FOR COMPLETION. BIDDERS ARE ADVISED TO USE THE FOLLOWING LINK WHICH WILL TAKE THEM TO THE NATIONAL TREASURY'S E-TENDER PORTAL: e-Tender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The bid document must be physically deposited into the bid box situated at the UGU District, no3 Jan Smuts Avenue, Port Shepstone. The envelope must be addressed to: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mr F.E Radebe. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:fusi.radebe@kzndoe.gov.za">fusi.radebe@kzndoe.gov.za</a> or <a href="mailto:scmho@kzndoe.gov.za">scmho@kzndoe.gov.za</a>. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:fusi.radebe@kzndoe.gov.za">fusi.radebe@kzndoe.gov.za</a> or <a href="mailto:scmho@kzndoe.gov.za">scmho@kzndoe.gov.za</a>. <i>Hours:</i> 08h00 to 16h00.</p> <p>BIDDERS MUST OPEN THE WINDOW "TENDER OPPORTUNITIES" AND CLICK ON "ADVERTISED TENDERS" TO SEARCH FOR THIS TENDER AND PRINT THE DOCUMENT. NB: THERE ARE NO OFFICIALS (HEAD OFFICE AND DISTRICT) RESPONSIBLE FOR HANDING OUT THESE TENDER DOCUMENTS..</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0007 E/ 2020/ 2021	2020-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a suitable service provider for a once-off supply, delivery and installation of office furniture at the Office of the valuer General Centre Walk building.</p> <p><i>Briefing Session:</i> Kindly take note that there will be no briefing sessions for this bid. Prospective bidders must direct their questions or queries in writing to the contact persons mentioned below. Closing date for the questions is 30 September 2020. Questions and answers will be published on the Departmental website by the latest 02 October 2020 for the benefit of all bidders.</p> <p><i>Site Meeting(s):</i> Bidders are encouraged to attend a Compulsory Site Inspection which will be held on Monday to Friday at 08H00 between 15h30 by not later than the 29 September 2020 at the following address: Office of the Valuer General, 3rd Floor, Praetor Buliding, 267 Lillian Ngoyi Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Departmental website: <a href="http://www.dalrrd.gov.za">www.dalrrd.gov.za</a> or National Treasury eTender Portal or email <a href="mailto:buti.matjila@drdlr.gov.za">buti.matjila@drdlr.gov.za</a>. Please note that no bid document will be issued physically from either the Offices of the Chief Registrar of Deeds or Valuer-General.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development; Pretoria Deeds Registry, Merino Building, Corner Bosman and Pretorius Street, 0001.. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Muhle Xaba. <i>Tel:</i> 083 939 0435 <i>Email:</i> <a href="mailto:Muhle.xaba@ovg.org.za">Muhle.xaba@ovg.org.za</a>. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buti Matjila, <i>Tel:</i> (012) 338 7107 / 7311 / 082 385 4570, <i>Email:</i> <a href="mailto:Buti.matjila@drdlr.gov.za">Buti.matjila@drdlr.gov.za</a>, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Local Content whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. For the full evaluation details please download a copy of the bid document..</p>	National: Department of Rural Development and Land Reform: Office of the Valuer General	OVG (03) 2020/ 21	2020-10-09 at 11:00
<p>SUPPLY AND DELIVERY OF 9MM AND 5.56MM AMMUNITION TO THE PUBLIC TRANSPORT ENFORCEMENT SERVICES DIRECTORATE FOR A 3 YEAR PROJECT</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> B Block Acquisitions - 172 Burger Street, Pietermaritzburg, 3201 or <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> for free download, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> A non refundable tender deposit of R330.00 is payable in CASH ONLY!, <i>Notes:</i> Tender documents will be available as from 21 September 2020 from 08h00 till 15h30 (Monday to Friday).</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</p> <p><i>For technical information please contact:</i> Gerhard Schafer. <i>Tel:</i> 033 394 6350 <i>Email:</i> <a href="mailto:Gerhard.Schafer@kzntransport.gov.za">Gerhard.Schafer@kzntransport.gov.za</a>. <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> <a href="mailto:Sandile.Nkala@kzntransport.gov.za">Sandile.Nkala@kzntransport.gov.za</a>, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Traffic Training College	ZNB0068/ 19T	2020-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Lidar camera (with maintenance and spares contract) and post-processing software (including updates) for the SAEON Elwandle Node's existing Airborne Remote Sensing Platform in Port Elizabeth</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Bids obtainable from: Website: <a href="http://www.saeon.ac.za/supply-chain-management/current-tenders">http://www.saeon.ac.za/supply-chain-management/current-tenders</a></i></p> <p><i>Post or Deliver Bids to: PHYSICAL ADDRESS: Tender box:56 Florence Street, Colbyn, Pretoria, 0083 Electronic submissions can be emailed to <a href="mailto:tenders@saeon.ac.za">tenders@saeon.ac.za</a>. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address For email submissions, the subject line should be NRF/SAEON LIDAR/12/2020-21 For technical information please contact: Sean Bailey. Tel: 041 504 4015 Email: <a href="mailto:sean@saeon.ac.za">sean@saeon.ac.za</a>. Hours: 09:00 to 16:00. For completion of bid documents please contact: Moshidi Mosena or Theo Jongwana, Tel: 012 534 3516, Email: <a href="mailto:moshidi@saeon.ac.za">moshidi@saeon.ac.za</a> or <a href="mailto:theo@saeon.ac.za">theo@saeon.ac.za</a>, Hours: 09:00 to 16:00.</i></p>	None: National Research Foundation: South African Environmental Observation Network (SAEON)	NRF/ SAEONLIDAR/ 12/ 2020- 21	2020-10-23 at 11:00
<p>RFB 2226/2020: SUPPLY, INSTALL AND CONFIGURE AN ELECTRONIC MAIL SECURE ARCHIVE AND COMPLIANCE SOLUTION TO SITA WITH MAINTENANCE AND SUPPORT FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session: Not applicable.</i></p> <p><i>Bids obtainable from: SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, Cost of Documents: R200.00 (Only if Bidders collected the Document from SITA), Payment Details: 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 Post or Deliver Bids to: SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK, SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA For technical information please contact: Takalani Singo. Tel: 012 482 2253 Email: <a href="mailto:takalani.singo@sita.co.za">takalani.singo@sita.co.za</a>. Hours: 08:00 to 16:30. For completion of bid documents please contact: Takalani Singo, Tel: 012 482 2253, Email: <a href="mailto:tenders@sita.co.za">tenders@sita.co.za</a>, Hours: 08:00 to 16:30. Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. Bidders can also request bid documents by sending emails to <a href="mailto:Tenders@@sita.co.za">Tenders@@sita.co.za</a>.</i></p>	National: State Information Technology Agency: State Information Technology Agency	RFB 2226- 2020	2020-10-09 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENEWAL OF MIMECAST LICENSES FOR KWAZULU-NATAL DEPARTMENT OF HUMAN SETTLEMENT FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Ronald Kgonyane. <i>Tel:</i> 033 395 2514 / 081 043 5118 <i>Email:</i> ronald.kgonyane@sita.co.za or tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ronald Kgonyane, <i>Tel:</i> 033 395 2514 / 081 043 5118, <i>Email:</i> tenders@sita.co.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. Bidders can also request bid documents by sending emails to <a href="mailto:Tenders@sita.co.za">Tenders@sita.co.za</a>..</p>	KwaZulu-Natal: Department of Human Settlements: ICT SPECIALISED SUPPORT	RFB 2130/ 2020	2020-10-09 at 11:00
<p>Standard Laptops</p> <p><i>Briefing Session:</i> To be held on 28 September 2020, at 11:00. By Zoom.</p> <p><i>Site Meeting(s):</i> Via Zoom. A link will be published on the e-Procurement site where interested parties will be required to register for the session. The deadline for registration is 28 September 2020 at 11:00..</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at <a href="http://www.elections.org.za">www.elections.org.za</a> or <a href="https://votaquotes.elections.org.za/eproc_inter/Default.aspx">https://votaquotes.elections.org.za/eproc_inter/Default.aspx</a></p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer notice on website..</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only. <b>NO BIDS BY POST WILL BE ACCEPTED!</b></p> <p><i>For technical information please contact:</i> Siviwe Gwadiso. <i>Tel:</i> 012 622 5473. <i>Fax:</i> N/A <i>Email:</i> gwadisos@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at <a href="http://www.csd.gov.za">www.csd.gov.za</a>..</p>	National: Electoral Commission: Supply Chain Management	0010430697	2020-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement of next generation sequencer for a period of (5) five years for Virology Doctor George Mukhari with service and maintenance.</p> <p><i>Briefing Session:</i> To be held on 28 September 2020, at 11:00. VENUE: Non Compulsory Briefing session: National Health Laboratory Service 1 Modderfontein Road Sandringham.</p> <p><i>Site Meeting(s):</i> VENUE: Non Compulsory Briefing session: National Health Laboratory Service 1 Modderfontein Road Sandringham.</p> <p><i>Bids obtainable from:</i> Etender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	National: National Health Laboratory Service: Health	RFB187/ 19/ 20	2020-10-09 at 11:00
<p>Provision of Monthly Rental to Supply, Setup, Support, Service and Maintain 2 Colour and 2 black and white Multi-Functional Printers at SANAS for Three (3) Years</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> www.sanas.co.za</p> <p><i>Post or Deliver Bids to:</i> Libertas Office Park, 305 Highway Street, Cnr Libertas and Highway Street, Equestria, 0184. Documents to be clearly labeled as indicated in the tender documents and sign the register at the reception.</p> <p><i>For technical information please contact:</i> Ms Nomvuyo Jawe. <i>Tel:</i> 012 740 8535 <i>Email:</i> nomvuyoj@sanas.co.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nomvuyo Jawe, <i>Tel:</i> 012 740 8535, <i>Email:</i> nomvuyoj@sanas.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: South African National Accreditation System: IT	SANAS/ PRINT-ERS/ 2020- 21/ 02	2020-10-12 at 11:00
<p>Supply, Install and Configure the Identity and Access Management to SAPS with Maintenance and Support for a period of thirty-six (36) months.</p> <p><i>Briefing Session:</i> To be held on 28 September 2020, at 12:00. Compulsory Vendor Briefing Session will be held ONLINE.</p> <p><i>Site Meeting(s):</i> <a href="https://jitsi.sita.co.za/RFB2264Briefingsession">https://jitsi.sita.co.za/RFB2264Briefingsession</a></p> <p>Please copy the link and paste on chrome to be able to join the meeting..</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion <i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA <i>For technical information please contact:</i> Lekoetsi Makwela. <i>Tel:</i> 012 482 2339 <i>Email:</i> lekoetsi.makwela@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lekoetsi Makwela, <i>Tel:</i> 012 482-2339, <i>Email:</i> lekoetsi.makwela@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Please note that due to Covid-19 Briefing session will be held Online, the link will be provided on the BID document for ease of reference..</p>	Gauteng: State Information Technology Agency: Divisional Commissioner: Technology Management Services	RFB 2264- 2020	2020-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request For The Supply And Delivery Of Cisco Equipment On behalf Of Western Cape Government</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> SITA Erasmuskloof and SITA Centurion Offices; Pretoria.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, <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> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600, Erasmuskloof, Pretoria, 0181 <i>For technical information please contact:</i> Zimkita Bolo. <i>Tel:</i> 0124822956 <i>Email:</i> zimkita.bolo@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Zimkita Bolo, <i>Tel:</i> 012 482 2956, <i>Email:</i> zimkita.bolo@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 2233/ 2020	2020-10-08 at 11:00
<p>Request For The Supply And Delivery Of 2X Cisco Switches And A 9U Cabinet For SITA Limpopo</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> SITA Erasmuskloof and SITA Centurion Offices; Pretoria.</p> <p><i>Bids obtainable from:</i> www.sita.co.za / 459 Tsitsa Street, Tender Office, Apollo Building,Erasmuskloof, 0181 and National Treasury's e-Tender Portal</p> <p>, <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> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600, Erasmuskloof, Pretoria, 0181 <i>For technical information please contact:</i> Zimkita Bolo. <i>Tel:</i> 012 482 2956 <i>Email:</i> zimkita.bolo@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Zimkita Bolo, <i>Tel:</i> 012 482 2956, <i>Email:</i> zimkita.bolo@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 2232/ 2020	2020-10-08 at 11:00
<p>Request for information for the replacement of all SITA XEROX equipment and maintenance with 3 years click charges</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)</p> <p>. Hand Deliver or Post</p> <p><i>For technical information please contact:</i> Shalati Mabunda. <i>Tel:</i> 015 291 8133 <i>Email:</i> Shalati.mabunda@sita.co.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Shalati Mabunda, <i>Tel:</i> 015 291 8133, <i>Email:</i> Shalati.mabunda@sita.co.za, <i>Hours:</i> 08:00-16:30.</p>	Gauteng: State Information Technology Agency: Data Centre	RFI 2194/ 2020	2020-10-09 at 11:00



**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Sanitation Programme for Schools in Ugu District: Mdulashi Junior Secondary School (Eyesizwe Contract Development Programme) - Cluster No 3 UGU 03: CIDB Grade 3 GB</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p>Cost of the document R 270.00 (non-refundable).</p> <p>Payment must be made before collection of the document to the banking details as below and proof thereof must be produced upon collection.,</p> <p><i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Tpe: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647.</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> Mr S. Mthembu. <i>Tel:</i> 033-897 1430 <i>Email:</i> senzo.mthembu@kznworks.gov.za. <i>Hours:</i> 09h:00 to 14h:00.</p> <p><i>For completion of bid documents please contact:</i> Helpdesk, <i>Tel:</i> 033-897 1434/ 033-897 1300, <i>Hours:</i> 09h:00 to 14h: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. Documents are only available for collection on a Tuesday and Thursday per week, from 9H00 to 14H00, until the 8 October 2020..</p>	KwaZulu-Natal: Department of Public Works - Southern Region: Supply Chain Management	ZNTM00931W	2020-10-22 at 11:00
<p>Department of Education: Sanitation Programme for Schools in Ugu District: Mhlangamkhulu Primary School; Enkungwini Primary School; Fundeduze Primary school and Kwafica High School ( Eyesizwe Contract Development Programme) - Cluster No 15 UGU 15: CIDB Grade 6 GB</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p>Cost of the document R 450.00 (non-refundable).</p> <p>Payment must be made before collection of the document to the banking details as below and proof thereof must be produced upon collection.,</p> <p><i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Tpe: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647.</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> Mr S. Mthembu. <i>Tel:</i> 033-897 1430 <i>Email:</i> senzo.mthembu@kznworks.gov.za. <i>Hours:</i> 09h:00 to 14h:00.</p> <p><i>For completion of bid documents please contact:</i> Helpdesk, <i>Tel:</i> 033-897 1434/ 033-897 1300, <i>Hours:</i> 09h:00 to 14h: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. Documents are only available for collection on a Tuesday and Thursday per week, from 9H00 to 14H00, until the 8 October 2020..</p>	KwaZulu-Natal: Department of Public Works - Southern Region: Supply Chain Management	ZNTM00912W	2020-10-22 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Outsourced Laboratory Services</p> <p><i>Briefing Session:</i> To be held on 28 September 2020, at 15:30. Non-Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Microsoft Teams.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link <a href="http://www.mrc.ac.za/tenders-or-scm/current-tenders">http://www.mrc.ac.za/tenders-or-scm/current-tenders</a>. for download, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Tender Box No. 2, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580, Western Cape. - Late, faxed or emailed bids will not be accepted</p> <p>- No hardcopy bid documents will be issued by the SAMRC <i>For technical information please contact:</i> Catherine Mathews. <i>Tel:</i> 021 938 0911. <i>Fax:</i> N/A <i>Email:</i> Catherine.Mathews@mrc.ac.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 021 938 0911, <i>Fax:</i> 021 938 0611, <i>Email:</i> tenders@mrc.ac.za, <i>Hours:</i> 08h00-16h00.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Health Systems Research Unit	SAMRC/ HSRU-POLS/ 2020/ 11	2020-10-16 at 11:00
<p>APPOINTMENT OF A PANEL of SUPPLIERS for LABORATORY, CLINICAL, PHARMACEUTICAL, VETERINARIAN, and PATHOLOGY PRODUCTS &amp; SERVICES</p> <p><i>Briefing Session:</i> To be held on 01 October 2020, at 11:00. Non-Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Microsoft Teams.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link <a href="http://www.mrc.ac.za/tenders-or-scm/current-tenders">http://www.mrc.ac.za/tenders-or-scm/current-tenders</a>. for download., <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Tender Box No. 2, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580, Western Cape. - Late, faxed or emailed bids will not be accepted</p> <p>- No hardcopy bid documents will be issued by the SAMRC <i>For technical information please contact:</i> Mesuli Scwebu. <i>Tel:</i> 021 938 0911. <i>Fax:</i> N/A <i>Email:</i> mesuli.scwebu@mrc.ac.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 021 938 0911, <i>Fax:</i> 021 938 0611, <i>Email:</i> tenders@mrc.ac.za, <i>Hours:</i> 08h00-16h00.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Supply Chain Management	SAMRC/ SCM-APSLCPV&PPS/ 2020/ 10	2020-10-21 at 11:00
<p>Placement of Full Blood Count Haematology Analysers for NHLS Regional Offices- Gauteng, North West, Free State, Limpopo, Kwa Zulu Natal, Eastern Cape, Northern Cape and Western Cape including Service and Maintenance for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 02 October 2020, at 11:00. Compulsory briefing session: 1 Modderfontein Road, Sandringham, Johannesburg (For Bidders that would like to come physically) or via Zoom meeting option (The link will be provided in the Bid Document).</p> <p><i>Site Meeting(s):</i> 1 Modderfontein Road, Sandringham, Johannesburg (For Bidders that would like to come physically). or via Zoom meeting Option (The link will provided in the Bid Document)..</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Tebogo Molefe. <i>Tel:</i> 011 555 0595 <i>Email:</i> tebogo.molefe@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Molefe, <i>Tel:</i> 011 555 0595, <i>Email:</i> tebogo.molefe@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB119/ 19/ 20	2020-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement of Gas Chromatography Mass Selective Detector Analyzer for a period of five (5) years at NHLS Red Cross Laboratory</p> <p><i>Briefing Session:</i> To be held on 28 September 2020, at 11:00. Non - Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> National Health Laboratory Service, Sandringham 1 Moddefontein Road Johannesburg OR Join via zoom <a href="https://zoom.us/j/9174188124">https://zoom.us/j/9174188124</a>.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Lerato Segomotso. <i>Tel:</i> 011 555 0595 <i>Email:</i> Lerato.segomotso@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lerato Segomotso, <i>Tel:</i> 011 555 0595, <i>Email:</i> Lerato.segomotso@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB168/ 19/ 20	2020-10-09 at 11:00
<p>Placement/ Outright purchase of Acid Fast Bacilli Aerospray Slide Stainers for the National Health Laboratory Service (NHLS) Braamfontein TB Laboratory for a period of five (05) years with service and maintenance.</p> <p><i>Briefing Session:</i> To be held on 29 September 2020, at 11:00. VENUE: Non Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> VENUE: on Compulsory Briefing session: National Health Laboratory Service 1 Modderfontein Road Sandringham.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified <i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB025/ 20/ 21	2020-10-09 at 11:00
<p>Placement / Outright Purchase of Real-Time PCR System at Groote Schuur Virology Laboratory for A Period of Five (5) Years.</p> <p><i>Briefing Session:</i> To be held on 24 September 2020, at 11:00. Non-Compulsory Briefing Session VENUE: On Zoom.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified <i>For technical information please contact:</i> Nonduduzo Mahlaba. <i>Tel:</i> 011 555 0580. <i>Fax:</i> 011 386 6218 <i>Email:</i> nonduduzo.mahlaba@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Nonduduzo Mahlaba, <i>Tel:</i> 011 555 0580, <i>Fax:</i> 011 386 6218, <i>Email:</i> nonduduzo.mahlaba@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 116/ 19/ 20	2020-10-08 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LGE2021 Stationery Packs  <i>Briefing Session: N/A.</i>  <i>Bids obtainable from:</i> The Electoral Commission's website at <a href="http://www.elections.org.za">www.elections.org.za</a> or <a href="https://votaquotes.elections.org.za/eproc_inter/Default.aspx">https://votaquotes.elections.org.za/eproc_inter/Default.aspx</a>            Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents: Free, Payment Details: N/A, Notes: Refer notice on website..</i>  <i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuvel Avenue, Centurion 0157. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!  <i>For technical information please contact:</i> Suzette Ndala/Vusi Ndala. <i>Tel:</i> 012 622 5851. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:ndalas@elections.org.za">ndalas@elections.org.za</a>. <i>Hours:</i> 08:30 to 17:00.  <i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.            Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	National: Electoral Commission; Supply Chain Management	0010438436	2020-10-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver, install, commission, maintain and support an Output-Based Office Automation Solution, including the trade-in of 36 existing photocopy machines, to the South African Qualifications Authority (SAQA) for five (5) years  <i>Briefing Session:</i> To be held on 25 September 2020, at 10:00. Non-compulsory Online Briefing Session. Interested bidders are requested to submit their e-mail address to <a href="mailto:tenders@saqa.co.za">tenders@saqa.co.za</a>. to be invited to the Briefing Session by the 22 September 2020..  <i>Site Meeting(s):</i> Online,            .  <i>Bids obtainable from:</i> SAQA WEBSITE <a href="http://www.saqa.org.za">www.saqa.org.za</a> and E-Tender Portal, <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i>  <i>Post or Deliver Bids to:</i> GROUND FLOOR RECEPTION, SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028. TENDERS MUST BE SUBMITTED TO THE ABOVE MENTIONED ADDRESS IN THE TENDER BOX LOCATED AT THE MAIN RECEPTION OF SAQA HOUSE BUILDING WHERE THERE WILL BE A SUBMISSION REGISTER FOR ALL SUBMISSIONS.  <i>For technical information please contact:</i> Mr Joshua Ntsioa <i>Email:</i> <a href="mailto:tenders@saqa.co.za">tenders@saqa.co.za</a>. <i>Hours:</i> 08H00 - 16H30.  <i>For completion of bid documents please contact:</i> Mr Benedict Tefu, <i>Tel:</i> 012 431 5224, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:tenders@saqa.co.za">tenders@saqa.co.za</a>, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: South African Qualifications Authority: INFORMATION TECHNOLOGY	SAQA 0001/ 20 IT	2020-10-09 at 11:00

## SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR DEVELOPMENT AND OPERATION OF A 15 MLD SEAWATER DESALINATION PLANT. Preference will be given to respondents who comply with the CDC Procurement Policy &amp; Procedures. PFMA shall apply: Preferential Procurement Policy Framework Act 5 of, 2000 : Preferential Procurement Regulations, 2017 will apply; 90/10 preference points system will apply. Bidders must meet the minimum threshold of 75% for Functionality. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as listed on SDB 6.2 in the tender document. Bidders to ensure that they submit a completed and signed SDB 6.2 Form and Annexure C - Local Content Declaration: Summary Schedule. The designated sectors are attached as Annexure F accessible on <a href="http://www.dti.gov.za/industrial_development/ip.jsp">http://www.dti.gov.za/industrial_development/ip.jsp</a> and National Treasury Instruction Note 15 of 2016-2017- Steel Products and Components for Construction) and an extract from the Preferential Procurement Regulations, 2017 For more information on this bid, please visit the Coega website (<a href="http://www.coega.com">www.coega.com</a>) under current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> To be held on 30 September 2020, at 10:00. Due to the outbreak of the COVID-19 Pandemic, leading to restricted movement and a need to heed to safety precautions, there will be a Non-Compulsory Virtual Briefing Meeting held on 30 September 2020 at 10h00. Information on how to attend the Virtual Briefing Meeting will be provided in the RFP Documents. Briefing Notes will be packaged and placed on the CDC's website..</p> <p><i>Bids obtainable from:</i> Request for Proposal (RFP) documents can be downloaded from the CDC's website: <a href="http://www.coega.com">www.coega.com</a> from 12h00 on 18 September 2020 upon payment of a non-refundable Bid Deposit of R1 500.00 through an Online Secure Pay Portal. Please Note: A Reference Number will be issued upon payment being received and it should be kept safe as it will be required for uploading the Bid/Proposal Submissions. No hard copies of the RFP Document will be made available by the CDC to the Prospective Bidders., <i>Payment Details:</i> Payment of a non-refundable Bid Deposit of R1 500.00 through an Online Secure Pay Portal via CDC's website: <a href="http://www.coega.com">www.coega.com</a></p> <p><i>Post or Deliver Bids to:</i> All the Submissions must be submitted electronically via the Online Portal portal that is accessible from CDC's website: <a href="http://www.coega.com">www.coega.com</a>, using the Reference Number received at payment for the RFP Documents.. No hard copies of physical Bid/Proposal Submissions shall be accepted. No late submissions will be accepted after the Bid Closing time whereby the Portal will be closed. Bids will not be opened in public.</p> <p><i>For technical information please contact: Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a></p> <p><i>For completion of bid documents please contact:</i> SCM Unit Head: Zine Mtanda, <i>Tel:</i> Not allowed to phone, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 358/ 20	2020-11-18 at 12:00
<p>Appointment of the service provider for the construction of the offices and Refurbishment works at Bhambanana Quarantine Camps at Umkhanyakude District Only bidders who meet both of the following pre-qualification criteria may respond:- (i) BBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017) (iii) 3GB/CE</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> 1 Cedara Road, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Dr C Kutwana. <i>Tel:</i> 082 922 0249. <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/ 082 925 8396, <i>Email:</i> <a href="mailto:nnozizwe.makaula@kzndard.gov.za">nozizwe.makaula@kzndard.gov.za</a>, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> free of charge.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	DARD25/ 20A	2020-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for establishment of a database of entities as potential Mechanization Sub-Contractors in various districts 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> 1 Cedara Road, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development , Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> 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/ 082 925 8396, <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 <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> free of charge.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	DARD24/ 20A	2020-10-15 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICE FOR FOUR (4) HEAD OFFICE BUILDINGS FOR A PERIOD OF TWENTY (24) YEARS, (AGRICULTURE PLACE, HARVEST HOUSE, SEFALA AND ROODEPLAAT PLANT GENETIC RESOURCE CENTRE).</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> website. <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> and Departmental website: <a href="http://www.daff.gov.za">www.daff.gov.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries, Agriculture Place, 20 Steve Biko, Acardia (Pretoria),. Agriculture Place, Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Richard Milubi. <i>Tel:</i> 012 319 7892 <i>Email:</i> RichardMi@dalrrd.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Clifford Mahlase, <i>Tel:</i> (012) 319-6715, <i>Email:</i> CliffordM@Dalrrd.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>N/a.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 16/ 19	2020-10-08 at 11:00
<p>Ad-hoc services include the following: Conditional assessment Fault findings Compiling technical specifications Attending compulsory briefing sessions (if applicable) Compiling and costing the bill of quantity Project management Other as maybe requested by the College</p> <p><i>Briefing Session:</i> No briefing session will be held..</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> 1. Website - N/A</p> <p>2. Email - N/A</p> <p>3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 1 000.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 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.</p> <p><i>For technical information please contact:</i> Mr. MW Chonco. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> mxolisic@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MW Chonco, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> mxolisic@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T03/ 2020	2020-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a travel agent for the Northern Cape Community Education &amp; Training College for a period of 36 months.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> <a href="http://www.nccetc.edu.za/Supply_Chain/tenders.html">http://www.nccetc.edu.za/Supply_Chain/tenders.html</a>, <i>Payment Details:</i> No cost implications</p> <p><i>Post or Deliver Bids to:</i> 19 Oliver Road, Klisserville, Kimberley, Northern Cape. Place documents in tender box at the delivery address between 08:00 and 16:00</p> <p><i>For technical information please contact:</i> Ms E Phaladi. <i>Tel:</i> 053 753 0000 <i>Email:</i> EPhaladi@NC.CETC.edu.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms E Phaladi, <i>Tel:</i> 053 753 0000, <i>Email:</i> EPhaladi@NC.CETC.edu.za, <i>Hours:</i> 08:00 - 16:00.</p>	Northern Cape: Department of Higher Education and Training: Northern Cape Community Education & Training College	NC CETC 2020/ 01	2020-10-23 at 11:00
<p>Appointment of a service provider for media monitoring services, provision of communication environment reports and analysis across a range of media channels and platforms for a period of three (3) years.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> DHA website and e-Tender Publication Portal., <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> Department of Home Affairs, Hallmark Building, 230 Johannesburg Ramokhoase Street, Pretoria</p> <p><i>For technical information please contact:</i> David Hlabane. <i>Tel:</i> 012 406-7113 <i>Email:</i> david.hlabane@dha.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango / Rita Prinsloo / Lunga Njwabule, <i>Tel:</i> 012 406 2789 / 406 2785 / 406 4027, <i>Email:</i> nico.masango@dha.gov.za / rita.prinsloo@dha.gov.za / lunga.njwabule@dha.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database. (<a href="http://www.csd.gov.za">www.csd.gov.za</a>).</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA16- 2020	2020-10-23 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO STORE PAPER RECORDS OFF-SITE FOR THE DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION FOR A PERIOD OF 24 MONTHS.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A</p> <p><i>Bids obtainable from:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia, <a href="http://www.dpsa.gov.za/tenders.php">www.dpsa.gov.za/tenders.php</a>, <i>Cost of Documents:</i> NO COSTS INVOLVED, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL SBD DOCUMENTS MUST BE RETURNED FULLY COMPLETED AND DULY SIGNED..</p> <p><i>Post or Deliver Bids to:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia. NO LATE DOCUMENTS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Ms Rebecca Lenong / Mr. Tirani Malehase. <i>Tel:</i> 012 336 1278/1382 <i>Email:</i> rebeccal@dpsa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Ms. Mmapula Kotsokoane, <i>Tel:</i> 012 336 1126/1389, <i>Fax:</i> 0866185969, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Department of Public Service and Administration: DPSA	SCM001/ 2020	2020-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRAINING OF 25 EPWP PARTICIPANTS ON NATIONAL CERTIFICATE: PLANT PRODUCTION: SAQA ID 48975: NQF LEVEL 2: AGRESETA LEARNERSHIP REGISTRATION NUMBER: 20Q200015381202 IN HARRY GWALA DISTRICT MUNICIPALITY:PROJECT NAME: GKM HYDOPHONIC TUNNELS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> NB:Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office</p> <p>Bid Documents are also available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. A non-refundable bid deposit of R100 .00 for Hard copy is payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Bidders with a minimum B-BBEE status level 2 of contributor are eligible to apply.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> Tsholofelo Pooe. <i>Tel:</i> 012 492 3082 / 078 457 6763. <i>Fax:</i> N/A <i>Email:</i> tsholofelo.pooe @dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> GRANNY RAMOROKA, <i>Tel:</i> 012 406 1813, <i>Fax:</i> N/A, <i>Email:</i> granny.ramoroka@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders must register with the National Treasury Central Supplier Database (CSD).</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management Acquisition Goods and Services	HP20/ 011GS	2020-10-13 at 11:00
<p>DCS: New Hanover Prison: 36 Months Term Contract: Preventative and Maintenance of Sewage Treatment Plant. It is estimated that tenderers should have CIDB contractor grading designation of 3ME or 3CE or Higher. Tender to be awarded to the highest scoring acceptance tender. Points will be allocated for: (a) Price and Preference points scoring system applicable is 80/20: according to formula in PPPFA: Regulations 2017. (b) A tender having stipulated minimum BBBEE status level of contributor: 1 to 2. Submission of valid original sworn affidavit BBBEE certificate attested by the commissioner of oaths or valid SANAS approved BBBEE certificate to be verified (Not copy of certificated copy). Bidder to submit valid copies of COIDA and Public Liability Insurance. It is compulsory that service providers must be registered on the Central Supplier Database. The Tender Requires to comply with Local Production and Content for designated sectors / items.</p> <p><i>Briefing Session:</i> There will be no site briefing for clarification of Scope of Works</p> <p>Any technical queries please contact Project: Mr Sbongiseni Nxumalo 031-314 7311 / 083 706 2549.</p> <p><i>Site Meeting(s):</i> Adjudication of bids is open for public observation</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban. 2. Bid document are available for free download on e-Tender Portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>), <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN20/09/05. Tenders received after closing time (11:00a.m) will not be accepted</p> <p><i>For technical information please contact:</i> Sbongiseni Nxumalo. <i>Tel:</i> 031-314 7311 / 083 706 2549. <i>Fax:</i> 086 630 9560 <i>Email:</i> sbongiseni.nxumalo@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>Adjudication of bids is open for public observation.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 09/ 05	2020-11-04 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DCS: Ncome Prison: 36 Months Term Contract: Preventative and Maintenance of Water Treatment Plant It is estimated that tenderers should have CIDB contractor grading designation of 3ME or 3CE or Higher. Tender to be awarded to the highest scoring acceptance tender. Points will be allocated for: (a) Price and Preference points scoring system applicable is 80/20: according to formula in PPPFA: Regulations 2017. (b) A tender having stipulated minimum BBBEE status level of contributor: 1 to 2. Submission of valid original sworn affidavit BBBEE certificate attested by the commissioner of oaths or valid SANAS approved BBBEE certificate to be verified (Not copy of certificated copy). Bidder to submit valid copies of COIDA and Public Liability Insurance It is compulsory that service providers must be registered on the Central Supplier Database The Tender Requires to comply with Local Production and Content for designated sectors / items</p> <p><i>Briefing Session:</i> There will be no site briefing for clarification of Scope of Works. Any technical queries please contact Project: Mr Sbongiseni Nxumalo. 031-314 7311 / 083 706 2549.</p> <p><i>Site Meeting(s):</i> Adjudication of bids is open for public observation.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban. 2. Bid document are available for free download on e-Tender Portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>), <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN20/09/04. Tenders received after closing time (11:00a.m) will not be accepted</p> <p><i>For technical information please contact:</i> Sbongiseni Nxumalo. <i>Tel:</i> 031-314 7311 / 083 706 2549. <i>Fax:</i> 086 630 9560 <i>Email:</i> sbongiseni.nxumalo@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>Adjudication of bids is open for public observation.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 09/ 04	2020-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DCS: Waterval Prison: 36 Months Term Contract: Preventative and Maintenance of Piggery Sewage Treatment Plant and Bulk Water Supply Pump Station. It is estimated that tenderers should have CIDB contractor grading designation of 3ME or 3CE or Higher. Tender to be awarded to the highest scoring acceptance tender. Points will be allocated for: (a) Price and Preference points scoring system applicable is 80/20: according to formula in PPPFA: Regulations 2017. (b) A tender having stipulated minimum BBBEE status level of contributor: 1 to 2. Submission of valid original sworn affidavit BBBEE certificate attested by the commissioner of oaths or valid SANAS approved BBBEE certificate to be verified (Not copy of certificated copy). Bidder to submit valid copies of COIDA and Public Liability Insurance. It is compulsory that service providers must be registered on the Central Supplier Database. The Tender Requires to comply with Local Production and Content for designated sectors / items.</p> <p><i>Briefing Session:</i> There will be no site briefing for clarification of Scope of Works. Any technical queries please contact Project: Mr Sbongiseni Nxumalo. 031-314 7311 / 083 706 2549.</p> <p><i>Site Meeting(s):</i> Adjudication of bids is open for public observation.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban. 2. Bid document are available for free download on e-Tender Portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>), <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN20/09/07. Tenders received after closing time (11:00a.m) will not be accepted</p> <p><i>For technical information please contact:</i> Sbongiseni Nxumalo. <i>Tel:</i> 031-314 7311 / 083 706 2549. <i>Fax:</i> 086 630 9560 <i>Email:</i> sbongiseni.nxumalo@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>Adjudication of bids is open for public observation.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 09/ 07	2020-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DCS: Qalakabusha Prison: 36 Months Term Contract: Preventative and Maintenance of Sewage Treatment Plant. It is estimated that tenderers should have CIDB contractor grading designation of 3ME or 3CE or Higher. Tender to be awarded to the highest scoring acceptance tender. Points will be allocated for: (a) Price and Preference points scoring system applicable is 80/20: according to formula in PPPFA: Regulations 2017. (b) A tender having stipulated minimum BBBEE status level of contributor: 1 to 2. Submission of valid original sworn affidavit BBBEE certificate attested by the commissioner of oaths or valid SANAS approved BBBEE certificate to be verified (Not copy of certificated copy). Bidder to submit valid copies of COIDA and Public Liability Insurance. It is compulsory that service providers must be registered on the Central Supplier Database. The Tender Requires to comply with Local Production and Content for designated sectors / items.</p> <p><i>Briefing Session:</i> There will be no site briefing for clarification of Scope of Works. Any technical queries please contact Project: Mr Sbongiseni Nxumalo. 031-314 7311 / 083 706 2549.</p> <p><i>Site Meeting(s):</i> Adjudication of bids is open for public observation.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban. 2. Bid document are available for free download on e-Tender Portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>), <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN20/09/06. Tenders received after closing time (11:00a.m) will not be accepted</p> <p><i>For technical information please contact:</i> Sbongiseni Nxumalo. <i>Tel:</i> 031-314 7311 / 083 706 2549. <i>Fax:</i> 086 630 9560 <i>Email:</i> sbongiseni.nxumalo@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>Adjudication of bids is open for public observation.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 09/ 06	2020-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DCS: Sevontein Prison: 36 Months Term Contract: Preventative and Maintenance of Sewage Treatment Plant It is estimated that tenderers should have CIDB contractor grading designation of 3ME or 3CE or Higher. Tender to be awarded to the highest scoring acceptance tender. Points will be allocated for: (a) Price and Preference points scoring system applicable is 80/20: according to formula in PPPFA: Regulations 2017. (b) A tender having stipulated minimum BBBEE status level of contributor: 1 to 2. Submission of valid original sworn affidavit BBBEE certificate attested by the commissioner of oaths or valid SANAS approved BBBEE certificate to be verified (Not copy of certificated copy). Bidder to submit valid copies of COIDA and Public Liability Insurance It is compulsory that service providers must be registered on the Central Supplier Database The Tender Requires to comply with Local Production and Content for designated sectors / items</p> <p><i>Briefing Session:</i> There will be no site briefing for clarification of Scope of Works. Any technical queries please contact Project: Mr Sbongiseni Nxumalo. 031-314 7311 / 083 706 2549.</p> <p><i>Site Meeting(s):</i> Adjudication of bids is open for public observation.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban. 2. Bid document are available for free download on e-Tender Portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>), <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN20/09/02. Tenders received after closing time (11:00a.m) will not be accepted</p> <p><i>For technical information please contact:</i> Sbongiseni Nxumalo. <i>Tel:</i> 031-314 7311 / 083 706 2549. <i>Fax:</i> 086 630 9560 <i>Email:</i> sbongiseni.nxumalo@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>Adjudication of bids is open for public observation.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 09/ 02	2020-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DCS: Mthunzini Prison: 36 Months Term Contract: Preventative and Maintenance of Sewage Treatment Plant It is estimated that tenderers should have CIDB contractor grading designation of 3ME or 3CE or Higher. Tender to be awarded to the highest scoring acceptance tender. Points will be allocated for: (a) Price and Preference points scoring system applicable is 80/20: according to formula in PPPFA: Regulations 2017. (b) A tender having stipulated minimum BBBEE status level of contributor: 1 to 2. Submission of valid original sworn affidavit BBBEE certificate attested by the commissioner of oaths or valid SANAS approved BBBEE certificate to be verified (Not copy of certificated copy). Bidder to submit valid copies of COIDA and Public Liability Insurance It is compulsory that service providers must be registered on the Central Supplier Database The Tender Requires to comply with Local Production and Content for designated sectors / items</p> <p><i>Briefing Session:</i> There will be no site briefing for clarification of Scope of Works Any technical queries please contact Project: Mr Sbongiseni Nxumalo 031-314 7311 / 083 706 2549.</p> <p><i>Site Meeting(s):</i> Adjudication of bids is open for public observation</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid document are available for free download on e-Tender Portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>), <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN20/09/03 Tenders received after closing time (11:00a.m) will not be accepted <i>For technical information please contact:</i> Sbongiseni Nxumalo. <i>Tel:</i> 031-314 7311 / 083 706 2549. <i>Fax:</i> 086 630 9560 <i>Email:</i> sbongiseni.nxumalo@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>Adjudication of bids is open for public observation.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 09/ 03	2020-10-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DCS: Sevontein Prison: 36 Months Term Contract: Preventative and Maintenance of Water Treatment Plant It is estimated that tenderers should have CIDB contractor grading designation of 3ME or 3CE or Higher. Tender to be awarded to the highest scoring acceptance tender. Points will be allocated for: (a) Price and Preference points scoring system applicable is 80/20: according to formula in PPPFA: Regulations 2017. (b) A tender having stipulated minimum BBBEE status level of contributor: 1 to 2. Submission of valid original sworn affidavit BBBEE certificate attested by the commissioner of oaths or valid SANAS approved BBBEE certificate to be verified (Not copy of certificated copy). Bidder to submit valid copies of COIDA and Public Liability Insurance It is compulsory that service providers must be registered on the Central Supplier Database The Tender Requires to comply with Local Production and Content for designated sectors / items</p> <p><i>Briefing Session:</i> There will be no site briefing for clarification of Scope of Works Any technical queries please contact Project: Mr S bongiseni Nxumalo 031-314 7311 / 083 706 2549.</p> <p><i>Site Meeting(s):</i> Adjudication of bids is open for public observation</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid document are available for free download on e-Tender Portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>), <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN20/09/01 Tenders received after closing time (11:00a.m) will not be accepted <i>For technical information please contact:</i> S bongiseni Nxumalo. <i>Tel:</i> 031-314 7311 / 083 706 2549. <i>Fax:</i> 086 630 9560 <i>Email:</i> sbongiseni.nxumalo@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>Adjudication of bids is open for public observation.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 09/ 01	2020-10-27 at 11:00
<p>SAPS-Criminal Records and Crime Scene Management - Procurement of alternative office accommodation of 1 123.25 square meter and 20 parking bays for a period of 5 years in Pretoria North (CBD). The minimum functionality score to qualify for further evaluation is 50%. Functionality criteria : Suitability =30%, Building grades = 20%, Parking requirements =30%, Accessibility =20%. NB: Bidder must be registered on Central Supplier Database.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> The documents are available at: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan street, Pretoria Central, for none refundable amount of R300.00 payable at the Departmental premises: Cash only: no electronic payment or can be downloaded free of charge from <a href="http://www.etender.gov.za">www.etender.gov.za</a>., <i>Payment Details:</i> none refundable payment of R300.00, Cash only: no electronic payment</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, 0001. Tender documents must be submitted to: Department of Public Works: Head Office: Room 121, Central Government Office (CGO) Corner Bosman and Madiba (Old vermuleun) ST Pretoria Central, 0001 NB: NO LATE BIDS WILL BE ACCEPTED. THE CLOSING IS AT 11H00 SHARP!!</p> <p><i>For technical information please contact:</i> Philani Ndlovu. <i>Tel:</i> 012 310 5014 / 083 907 5473 <i>Email:</i> philani.ndlovu@dpw.gov.za. <i>Hours:</i> 07h30-12h45 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Fikile Ndwandwe, <i>Tel:</i> 012 406 1510, <i>Email:</i> Fikile.ndwandwe@dpw.gov.za., <i>Hours:</i> 07:30-12h45 13h30-16h00.</p>	Gauteng: Department of Public Works: SCM	H20/ 004PF	2020-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Public works: Pretoria: Procurement of 2 -3 bedroomed fully furnished house with the minimum of 2 bathrooms for Cuban Technical Advisors for a period of 18 months in Pretoria East, Faerie Glen, Menlo Park, Waterkloof and Hatfield. The minimum functionality score to qualify for further evaluation is 70%. Functionality criteria : Condition assessment of the house and furniture =30%, Accommodation conditions ("must have" services = 30%, Security=20%, Distance to be travelled (to work place) =10%, Bank ratings =10%. NB: Bidder must be registered on Central Supplier Database.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> The documents are available at: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan street, Pretoria Central, for none refundable amount of R100.00 payable at the Departmental premises: Cash only: no electronic payment or can be downloaded free of charge from <a href="http://www.etender.gov.za">www.etender.gov.za</a>., <i>Payment Details:</i> None refundable payment of R100.00, Cash only: no electronic payment</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, 0001. Tender documents must be submitted to: Department of Public Works: Head Office: Room 121, Central Government Office (CGO) Corner Bosman and Madiba (Old vermuleun) ST Pretoria Central, 0001 NB: NO LATE BIDS WILL BE ACCEPTED. THE CLOSING IS AT 11H00 SHARP!!</p> <p><i>For technical information please contact:</i> Miranda Makinyane. <i>Tel:</i> 012 406 1198 / 082 908 3568 <i>Email:</i> <a href="mailto:miranda.makinyane@dpw.gov.za">miranda.makinyane@dpw.gov.za</a>. <i>Hours:</i> 07h30-12h45 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Fikile Ndwandwe, <i>Tel:</i> 012 406 1510, <i>Email:</i> <a href="mailto:Fikile.ndwandwe@dpw.gov.za">Fikile.ndwandwe@dpw.gov.za</a>, <i>Hours:</i> 07:30-12h45 13h30-16h00.</p>	Gauteng: Department of Public Works: SCM	H20/ 006PF	2020-10-12 at 11:00
<p>Supply and install a Unified Communication solution including Project Management Services during the installation, end devices, formal training, and 3rd Level Support and Maintenance (Software and hardware assurance) for 5 years for the Department of Telecommunications and Postal Services (DTPS).</p> <p><i>Briefing Session:</i> No briefing session will be held..</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Portia Mphela. <i>Tel:</i> 012 482 2754 <i>Email:</i> <a href="mailto:portia.mphela@sita.co.za">portia.mphela@sita.co.za</a>. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Portia Mphela, <i>Tel:</i> 012 482 2754, <i>Email:</i> <a href="mailto:portia.mphela@sita.co.za">portia.mphela@sita.co.za</a>, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Department of Telecommunications and Postal Services (DTPS): Department of Telecommunications and Postal Services (DTPS).	RFB 2266/ 2020	2020-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T601 - Appointment of a service provider for provision of internal audit services.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into the bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, 15 Sherborne Rd, Parktown, Johannesburg. The bid box is open during office hours: Monday – Thursday: 08:00 AM– 04:00 PM - Friday: 08:00 AM-03:00 PM.</p> <p><i>For technical information please contact:</i> Mamabele Motla. <i>Tel:</i> 011 694 8661. <i>Fax:</i> 086 242 1857 <i>Email:</i> MamabeleM@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za., <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T601	2020-10-20 at 11:00
<p>PROC T602 - Appointment of a service provider for distribution of academic books to bursars.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into the bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, 15 Sherborne Rd, Parktown, Johannesburg. The bid box is open during office hours: Monday – Thursday: 08:00 AM– 04:00 PM - Friday: 08:00 AM-03:00 PM.</p> <p><i>For technical information please contact:</i> Basani Sithole. <i>Tel:</i> 011 276 9691. <i>Fax:</i> 086 242 1857 <i>Email:</i> BasaniS@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za., <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T602	2020-10-21 at 11:00
<p>PROC T604 - Appointment of a service provider for provision of hardware (laptops, desktops and servers), software, IT maintenance and other related IT requirements as and when required.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into the bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, 15 Sherborne Rd, Parktown, Johannesburg. The bid box is open during office hours: Monday – Thursday: 08:00 AM– 04:00 PM - Friday: 08:00 AM-03:00 PM.</p> <p><i>For technical information please contact:</i> Mcoseleli Mshiywa. <i>Tel:</i> 011 276 9747. <i>Fax:</i> 086 242 1857 <i>Email:</i> McoseleliM@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za., <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T604	2020-10-22 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFI T001 - Request for Information for stipend monitoring and query management system.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <i>Cost of Documents: Free, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into the bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, 15 Sherborne Rd, Parktown, Johannesburg. The bid box is open during office hours: Monday – Thursday: 08:00 AM– 04:00 PM - Friday: 08:00 AM-03:00 PM.</p> <p><i>For technical information please contact:</i> Mahlomola Teffo. <i>Tel:</i> 011 276 9624. <i>Fax:</i> 086 242 1857 <i>Email:</i> MahlomolaT@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za., <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: RFI T001	2020-10-23 at 11:00
<p>PROC T603 - Appointment of a service provider in the catering industry to manage and render in-house canteen services at Services SETA.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <i>Cost of Documents: Free, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into the bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, 15 Sherborne Rd, Parktown, Johannesburg. The bid box is open during office hours: Monday – Thursday: 08:00 AM– 04:00 PM - Friday: 08:00 AM-03:00 PM.</p> <p><i>For technical information please contact:</i> Makhaya Blaai. <i>Tel:</i> 011 694 8643. <i>Fax:</i> 086 242 1857 <i>Email:</i> khayab@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za., <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T603	2020-10-22 at 11:00
<p>South African Civil Aviation Authority currently want to appoint a company(s) to manage the travel requisition and travel expense processes within the travel management lifecycle. The purpose of this Request for Proposal (RFP) is to solicit proposals from potential bidder(s) for the provision of travel management services to South African Civil Aviation Authority. The successful bidders will be appointed for a period of five (5) years. The tender reference number is - SACAA/TMC/0003/2020-2021</p> <p><i>Briefing Session: None.</i></p> <p><i>Site Meeting(s): None.</i></p> <p><i>Bids obtainable from:</i> The bid document can be obtained on the following portals: 1. SACAA website - <a href="http://www.caa.co.za">www.caa.co.za</a>; 2. National Treasury eTender Portal, <i>Payment Details: None, Notes: None.</i></p> <p><i>Post or Deliver Bids to:</i> 16 Building Treur Close, Bekker Street, Waterfall Park, Midrand. For Attention: BEC Chairperson</p> <p><i>For technical information please contact:</i> Sambeso Mbande. <i>Tel:</i> 011 545 1020. <i>Fax:</i> 011 545 1455 <i>Email:</i> mbandes@caa.co.za. <i>Hours:</i> 08:00am - 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Sambeso Mbande, <i>Tel:</i> 011 545 1020, <i>Fax:</i> 011 545 1455, <i>Email:</i> mbandes@caa.co.za, <i>Hours:</i> 08:00am - 16:30pm.</p> <p>None.</p>	Gauteng: South African Civil Aviation Authority: Supply Chain Management	Q66433345	2020-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Civil Aviation Authority (SACAA), in its quest to strengthen its brand presence on social media platforms wishes to contract a solid and effective social media and marketing company to develop a social media management strategy and implementation thereof. The SACAA hereby invites service providers to submit responses for the provision of Social Media Management Strategy and the implementation thereof for a period of two (2) years. The tender reference number is - SACAA/SMS/0001/2020-2021.</p> <p><i>Briefing Session:</i> None.  <i>Site Meeting(s):</i> None.  <i>Bids obtainable from:</i> The bid document can be obtained on the following portals:</p> <p>1. SACAA website - <a href="http://www.caa.co.za">www.caa.co.za</a></p> <p>2. National Treasury eTender Portal, <i>Payment Details:</i> None, <i>Notes:</i> None.  <i>Post or Deliver Bids to:</i> 16 Building Treur Close  Bekker Street,  Waterfall Park, Midrand. For Attention : BEC Chairperson  <i>For technical information please contact:</i> Sambeso Mbande. <i>Tel:</i> 011 545 1020. <i>Fax:</i> 011 545 1455 <i>Email:</i> <a href="mailto:mbandes@caa.co.za">mbandes@caa.co.za</a>. <i>Hours:</i> 08:00am - 16:30pm.  <i>For completion of bid documents please contact:</i> Sambeso Mbande, <i>Tel:</i> 011 545 1020, <i>Fax:</i> 011 545 1455, <i>Email:</i> <a href="mailto:mbandes@caa.co.za">mbandes@caa.co.za</a>, <i>Hours:</i> 08:00am - 16:30pm.</p>	<p>Gauteng: South African Civil Aviation Authority: Supply Chain Management</p>	<p>Q66433345</p>	<p>2020-10-09 at 11:00</p>

## SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CLASSROOMS (ECDC) AT LUZINDELA PRIMARY SCHOOL IN KING CETSHWAYO DISTRICT, KZN. The CDC is inviting capable and competent Contractors with an active CIDB grading of 3GB or higher, potential emerging bidders of 2GB PE will not be eligible to bid. The Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per SBD 6.2 in the tender document. Bidders to ensure that they submit a completed and signed SBD 6.2 Form and SATS 1286:2011, Annexure C. The stipulated minimum threshold(s) for local production and content (refer to SBD 6.2) for this bid are as follows: Steel Value - added products - 100% Stipulated minimum threshold, Electrical and Telecom cables - 90% Stipulated minimum threshold, and Plastic Pipes - 100% Stipulated minimum threshold. The 80/20 preference point system, as per the Preferential Procurement Policy Framework Act 2000: Preferential procurement Regulation 2017 is applicable for allocating points for price and preference points will be applied. For more details, please visit Coega website (<a href="http://www.coega.com">www.coega.com</a>) and see attached advert.</p> <p><i>Briefing Session:</i> To be held on 29 September 2020, at 12:00. A non-mandatory briefing meeting for the project will be held at Luzindela Primary School at Malunga, Nkandla Town, in King Cetshwayo District, KwaZulu-Natal. The Co-ordinates to the school are 28° 32' 05" S, 30° 54' 11" E. Direction to the school from Luzindela Primary School: The school is situated 34 Km from Nkandla Town toward the south on R106..</p> <p><i>Site Meeting(s):</i> Luzindela Primary School at Malunga, Nkandla Town, in King Cetshwayo, KZN. Entry into the venue will only be allowed subject to the compliance with the protocols: Screening for COVID-19 and also refused entry, where necessary to do so; The wearing of face mask; Sanitation and social distancing measures as per the relevant health protocols on safety and prevention of the spread of COVID-19..</p> <p><i>Bids obtainable from:</i> CDC KZN Office, 18 Cranbrook Crescent, Umhlanga, Durban from Friday, from 18 September 2020 from 09:00am, <i>Cost of Documents:</i> R200.00., <i>Payment Details:</i> A non-refundable bid fee of R 200.00 should be deposited to Account Name: CDC – DoE; Standard Bank, Account No: 080 224 555, Branch Code 050 017 and proof of payment is required upon collection of the bid documents. NO CASH WILL BE ACCEPTED., <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> CDC KZN Office, 18 Cranbrook Crescent, Umhlanga, Durban. Bids will not be opened in public due to the COVID-19 Pandemic social distancing protocols and the results will be posted on the CDC website the next day.. One original completed bid document shall be placed in a sealed envelope clearly marked: CDC/465/20-T – Construction of an Early Childhood Development Classrooms (ECDC) at Luzindela Primary School". No late submissions will be considered.</p> <p><i>For technical information please contact:</i> Ms. Zine Mtanda, SCM Unit Head <i>Email:</i> <a href="mailto:kzntenders@coega.co.za">kzntenders@coega.co.za</a>. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Zine Mtanda, SCM Unit Head, <i>Email:</i> <a href="mailto:kzntenders@coega.co.za">kzntenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Proof of registration with Treasury's Centralized Supplier Database (CSD) must be provided Bidders have a responsibility to make sure that they are tax compliant by the closing date of the bid they are tendering for and also remain tax comp.</p>	KwaZulu-Natal: Coega Development Corporation: Procurement Section	CDC/ 465/ 20- T	2020-10-12 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF STRAALHOEK PRIMARY SCHOOL EARLY CHILDHOOD DEVELOPMENT CENTRE IN HARRY GWALA DISTRICT, UMZIMKHU, KZN. The CDC is inviting capable and competent Contractors with an active CIDB grading of 4GB or higher, potential emerging bidders of 3GB PE will not be eligible to bid. The Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per SBD 6.2 in the tender document. Bidders to ensure that they submit a completed and signed SBD 6.2 Form and SATS 1286:2011, Annexure C. The stipulated minimum threshold(s) for local production and content (refer to SBD 6.2) for this bid are as follows: Steel Value - added products - 100% Stipulated minimum threshold, Electrical and Telecom cables - 90% Stipulated minimum threshold, and Plastic Pipes - 100% Stipulated minimum threshold. The 80/20 preference point system, as per the Preferential Procurement Policy Framework Act 2000: Preferential procurement Regulation 2017 is applicable for allocating points for price and preference points will be applied. For more details, please visit Coega website (<a href="http://www.coega.com">www.coega.com</a>) and see attached advert.</p> <p><i>Briefing Session:</i> To be held on 28 September 2020, at 12:00. A non-mandatory briefing meeting for the project will be held at Mandlazi Junior Secondary School at Mahawini location, UMzimkhulu in Harry Gwala District, KwaZulu-Natal. The Co-ordinates to the school are 30° 21' 05.9 S, 29° 49' 42.1 E. The school is situated 21km from Umzimkhulu..</p> <p><i>Site Meeting(s):</i> Mandlazi JS School at Mahawini location, UMzimkhulu in Harry Gwala, KZN. Entry into the venue will only be allowed subject to the compliance with the protocols: Screening for COVID-19 and also refused entry, where necessary to do so; The wearing of face mask; Sanitation and social distancing measures as per the relevant health protocols on safety and prevention of the spread of COVID-19..</p> <p><i>Bids obtainable from:</i> CDC KZN Office, 18 Cranbrook Crescent, Umhlanga, Durban from Friday, from 18 September 2020 from 09:00am, <i>Cost of Documents:</i> R200.00., <i>Payment Details:</i> A non-refundable bid fee of R 200.00 should be deposited to Account Name: CDC – DoE; Standard Bank, Account No: 080 224 555, Branch Code 050 017 and proof of payment is required upon collection of the bid documents. <b>NO CASH WILL BE ACCEPTED.</b>, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> CDC KZN Office, 18 Cranbrook Crescent, Umhlanga, Durban. Bids will not be opened in public due to the COVID-19 Pandemic social distancing protocols and the results will be posted on the CDC website the next day.. One original completed bid document shall be placed in a sealed envelope clearly marked: “CDC/464/20-T – Construction of Straalhoek Primary School Early Childhood Development Centre in Harry Gwala District, UMzimkhulu”. No late submissions will be considered.</p> <p><i>For technical information please contact:</i> Ms. Zine Mtanda, SCM Unit Head <i>Email:</i> <a href="mailto:kzntenders@coega.co.za">kzntenders@coega.co.za</a>. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Zine Mtanda, SCM Unit Head, <i>Email:</i> <a href="mailto:kzntenders@coega.co.za">kzntenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Proof of registration with Treasury’s Centralized Supplier Database (CSD) must be provided Bidders have a responsibility to make sure that they are tax compliant by the closing date of the bid they are tendering for and also remain tax comp.</p>	KwaZulu-Natal: Coega Development Corporation: Procurement Section	CDC/ 464/ 20- T	2020-10-12 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SAVELA PRIMARY SCHOOL EARLY CHILDHOOD DEVELOPMENT CENTRE IN HARRY GWALA DISTRICT, UMZIMKHU, KZN. The CDC is inviting capable and competent Contractors with an active CIDB grading of 4GB or higher, potential emerging bidders of 3GB PE will not be eligible to bid. The Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per SBD 6.2 in the tender document. Bidders to ensure that they submit a completed and signed SBD 6.2 Form and SATS 1286:2011, Annexure C. The stipulated minimum threshold(s) for local production and content (refer to SBD 6.2) for this bid are as follows: Steel Value - added products - 100% Stipulated minimum threshold, Electrical and Telecom cables - 90% Stipulated minimum threshold, and Plastic Pipes - 100% Stipulated minimum threshold. The 80/20 preference point system, as per the Preferential Procurement Policy Framework Act 2000: Preferential procurement Regulation 2017 is applicable for allocating points for price and preference points will be applied. For more details, please visit Coega website (<a href="http://www.coega.com">www.coega.com</a>) and see attached advert</p> <p><i>Briefing Session:</i> To be held on 28 September 2020, at 12:00. A non-mandatory briefing meeting for the project will be held at Mandlazi Junior Secondary School at Mahawini location, UMzimkhulu in Harry Gwala District, KwaZulu-Natal. The Co-ordinates to the school are 30° 21' 05.9 S, 29° 49' 42.1 E. The school is situated 21km from Umzimkhulu..</p> <p><i>Site Meeting(s):</i> Mandlazi JS School at Mahawini location, UMzimkhulu in Harry Gwala, KZN. Entry into the venue will only be allowed subject to the compliance with the protocols: Screening for COVID-19 and also refused entry, where necessary to do so; The wearing of face mask; Sanitation and social distancing measures as per the relevant health protocols on safety and prevention of the spread of COVID-19..</p> <p><i>Bids obtainable from:</i> CDC KZN Office, 18 Cranbrook Crescent, Umhlanga, Durban from Friday, 8 September 2020 from 09:00am. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> A non-refundable bid fee of R 200.00 should be deposited to Account Name: CDC – DoE; Standard Bank, Account No: 080 224 555, Branch Code 050 017 and proof of payment is required upon collection of the bid documents. <b>NO CASH WILL BE ACCEPTED.</b>, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> CDC KZN Office, 18 Cranbrook Crescent, Umhlanga, Durban. Bids will not be opened in public due to the COVID-19 Pandemic social distancing protocols and the results will be posted on the CDC website the next day.. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/463/20-T – Construction of Savela Primary School Early Childhood Development Centre in Harry Gwala District, UMzimkhulu". No late submissions will be considered.</p> <p><i>For technical information please contact:</i> Ms. Zine Mtanda, SCM Unit Head <i>Email:</i> <a href="mailto:kzntenders@coega.co.za">kzntenders@coega.co.za</a>. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Zine Mtanda, SCM Unit Head, <i>Email:</i> <a href="mailto:kzntenders@coega.co.za">kzntenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Proof of registration with Treasury's Centralized Supplier Database (CSD) must be provided Bidders have a responsibility to make sure that they are tax compliant by the closing date of the bid they are tendering for and also remain tax comp.</p>	KwaZulu-Natal: Coega Development Corporation: Procurement Section	CDC/ 463/ 20- T	2020-10-12 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF MANDLAZI PRIMARY SCHOOL EARLY CHILDHOOD DEVELOPMENT CENTRE IN HARRY GWALA DISTRICT, KZN. The CDC is inviting capable and competent Contractors with an active CIDB grading of 4GB or higher, potential emerging bidders of 3GB PE will not be eligible to bid. The Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per SBD 6.2 in the tender document. Bidders to ensure that they submit a completed and signed SBD 6.2 Form and SATS 1286:2011, Annexure C. The stipulated minimum threshold(s) for local production and content (refer to SBD 6.2) for this bid are as follows: Steel Value - added products - 100% Stipulated minimum threshold, Electrical and Telecoms cables - 90% Stipulated minimum threshold, and Plastic Pipes - 100% Stipulated minimum threshold. The 80/20 preference point system, as per the Preferential Procurement Policy Framework Act 2000: Preferential procurement Regulation 2017 is applicable for allocating points for price and preference points will be applied. For more details, please visit Coega website (<a href="http://www.coega.com">www.coega.com</a>) and see attached advert</p> <p><i>Briefing Session:</i> To be held on 28 September 2020, at 12:00. A non-mandatory briefing meeting for the project will be held at Mandlazi Junior Secondary School at Mahawini location, UMzimkhulu in Harry Gwala District, KwaZulu-Natal. The Co-ordinates to the school are 30° 21 05.9 S, 29° 49 42.1 E. The school is situated 21km from Umzimkhulu..</p> <p><i>Site Meeting(s):</i> Mandlazi JS School at Mahawini location, UMzimkhulu in Harry Gwala, KZN. Entry into the venue will only be allowed subject to the compliance with the protocols: Screening for COVID-19 and also refused entry, where necessary to do so; The wearing of face mask; Sanitation and social distancing measures as per the relevant health protocols on safety and prevention of the spread of COVID-19..</p> <p><i>Bids obtainable from:</i> CDC KZN Office, 18 Cranbrook Crescent, Umhlanga, Durban from Friday, 18 September 2020 from 09:00am, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> A non-refundable bid fee of R 200.00 should be deposited to Account Name: CDC – DoE; Standard Bank, Account No: 080 224 555, Branch Code 050 017 and proof of payment is required upon collection of the bid documents. <b>NO CASH WILL BE ACCEPTED.</b>, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> CDC KZN Office, 18 Cranbrook Crescent, Umhlanga, Durban. Bids will not be opened in public due to the COVID-19 Pandemic social distancing protocols and the results will be posted on the CDC website the next day.. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/462/20-T – Construction of Mandlazi Primary School Early Childhood Development Centre in Harry Gwala District, UMzimkhulu". No late submissions will be considered.</p> <p><i>For technical information please contact:</i> Ms. Zine Mtanda, SCM Unit Head <i>Email:</i> <a href="mailto:kzntenders@coega.co.za">kzntenders@coega.co.za</a>. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Zine Mtanda, SCM Unit Head, <i>Email:</i> <a href="mailto:kzntenders@coega.co.za">kzntenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Proof of registration with Treasury's Centralized Supplier Database (CSD) must be provided Bidders have a responsibility to make sure that they are tax compliant by the closing date of the bid they are tendering for and also remain tax comp.</p>	KwaZulu-Natal: Coega Development Corporation: Procurement Section	CDC/ 462/ 20- T	2020-10-12 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: UMZINYATHI DISTRICT: NQUTHU: COMMUNITY SERVICE CENTRE INFRASTRUCTURE REHABILITATION PROGRAMME: ALTERATIONS AND REFURBISHMENT FOR MOLEFE TAC CONTRACT PERIOD: FIVE (05) CALENDAR MONTHS CIDB GRADING: 3GB OR HIGHER JOINT VENTURE: 3X2 GB Note: No compulsory tender briefing meeting/ bid clarification meeting will be held due to the COVID-19 pandemic, all queries must be submitted in writing to the following email address; gugu.mhethwa@kznworks.gov.za by no later than 06 October 2020 at 14h00. No further queries will be attended to after this date. All queries will be tabulated and displayed on the website and bid notice board at 40 Shepstone Road, Ladysmith, 3370 on 09 October 2020. Closing date for collection of documents is 02 October 2020.</p> <p><i>Briefing Session:</i> Note: There will be no compulsory tender briefing meeting/ bid clarification meeting..</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00. DOCUMENTS WILL ONLY BE COLLECTED TILL 02/10/2020, <i>Cost of Documents:</i> R270.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith, 3370</p> <p><i>For technical information please contact:</i> Ms PZ Buthelezi. <i>Tel:</i> 036 638 8081. <i>Fax:</i> 036 638 8099 <i>Email:</i> zini.buthelezi@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Tshabalala, <i>Tel:</i> 036 638 8062, <i>Fax:</i> 036 638 8099, <i>Email:</i> linda.dlongolo@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. The Department will conduct a detailed risk assessment prior to the award of the bid. Late submission will not be accepted..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 04222 W	2020-10-20 at 11:00
<p>Port Shepstone: Department of Agriculture and Rural Development: Hire of Office Accommodation</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Ugu District Office, 17 Andreasen Road, Port Sheptone. Cost of the document R 380.00 (non-refundable). Payment must be made before collection of the document to the banking details as below and proof thereof must be produced upon collection., <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515;Account Tpe: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Ugu District Office, 17 Andreasen Road, Port Sheptone. 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> Mr M. Ntombela. <i>Tel:</i> 033-8971449 <i>Email:</i> mandla.ntombela@kznworks.gov.za. <i>Hours:</i> 9:00 to 14:00.</p> <p><i>For completion of bid documents please contact:</i> Help Desk, <i>Tel:</i> 033-8971300/033-8971434, <i>Hours:</i> 9:00 to 14:00.</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. Documents are only available for collection on a Tuesday and Thursday per week, from 9H00 to 14H00, until the 8 October 2020..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Region	ZNT 2919W	2020-10-22 at 11:00

## SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1115: THE PERIODIC MAINTENANCE OF TR2/1-EERSTE RIVER TO SOMERSET WEST. DESIGNATED CIDB GRADING: 8CE OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 06 October 2020, at 10:00. COMPULSORY CLARIFICATION MEETING. ONLY PROSPECTIVE BIDDERS WHO HAVE DRAWN OR COLLECTED DOCUMENTS AND INDICATED THE DESIGNATED ATTENDEE BY 12:00 THE DAY PRECEDING THE SITE CLARIFICATION MEETING, SHALL BE PERMITTED TO ENTER THE VENUE..</p> <p><i>Site Meeting(s):</i> SPIER WINE FARM, BADEN POWELL DRIVE (310), STELLENBOSCH.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. DOCUMENTS ISSUED IN ELECTRONIC FORMAT CAN BE REQUESTED VIA TPWTENDER.HELPDESK@WESTERNCAPE.GOV.ZA FREE OF CHARGE., <i>Cost of Documents:</i> A non-refundable fee of R910 for bid documents OR R20.00 PER CD IF APPLICABLE, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX; WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> RIAAN VIVIERS. <i>Tel:</i> 021 761 6999. <i>Fax:</i> 086 572 7540 <i>Email:</i> Riaanv@mariswe.com. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S015/ 20	2020-10-21 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route R67 Section 2 (KM 36.19) to Section 4 (KM 43.43) and National Route R63 Section 12 (KM 16.34) to Section 13 (KM 59.40). This project is in the province of the Eastern Cape and in the district Amathole. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. Tendering entity less than 51% black ownership Min 60% subcontract to Targeted Enterprises. Tendering entity at least 51% black ownership Min 50% subcontract to Targeted Enterprises. Tendering entity at least 51% black women owned, or black youth owned Min 40% subcontract to Targeted Enterprises. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted. CIDB Regulation 25 (1B) will be applicable to this contract.</p> <p><i>Briefing Session:</i> A tenderer's briefing presentation / pre-recorded video will be available to download from the SANRAL website <a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a> Any questions or clarifications can be emailed to.</p> <p><i>Site Meeting(s):</i> No Meeting.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL website <a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a>. Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar compatible software</p> <p><i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents are Downloadable from the SANRAL website <a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a>.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Isaac Peter Ojungu-Omara. <i>Tel:</i> 071 896 6045 <i>Email:</i> isaaco@avx.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, <i>Tel:</i> 041 398 3200, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date 25 September 2020. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive.</p>	Eastern Cape: The South African National Roads Agency Limited: SOUTHERN REGION	SANRAL X.003-050- 2019/ 1	2020-10-09 at 11:00



**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals to assist the ARC with the provision of routine repairs &amp; maintenance on cooling and heating systems.</p> <p><i>Briefing Session:</i> There will be no briefing session for this bid..</p> <p><i>Site Meeting(s):</i> There will be no site meeting for this bid..</p> <p><i>Bids obtainable from:</i> Corner of Bosch Street and Kanyamazane Road Rd R229, Nelspruit, or e-mail address bhekik@arc.agric.za, <i>Payment Details:</i> Bid documents are free, and may be requested on email: bhekik@arc.agric.za, quoting reference no. ARC/08/09/2020., <i>Notes:</i> No bid documents will be printed, no hard copies will be sent to suppliers..</p> <p><i>Post or Deliver Bids to:</i> Corner of Bosch Street and Kanyamazane Road Rd R2296, Nelspruit, 1200. Suppliers must submit one original document and three copies of the checklist documents.</p> <p><i>For technical information please contact:</i> Mr. Andries Nkuna. <i>Tel:</i> 013 753 7000 <i>Email:</i> NkunaA@arc.agric.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bheki Khoza, <i>Tel:</i> 013 753 7157/013 753 7000, <i>Email:</i> bhekik@arc.agric.za, <i>Hours:</i> 07:30-16:00.</p> <p>Documents will be released electronically on request from 22 September. Pre-qualification criterion for preferential procurement will be applied in terms of Preferential Procurement Regulations, 2017: Section 4(1) (a) a Tenderer having a minimum B-BBEE status level of contributor, Level 2..</p>	Mpumalanga: Agricultural Research Council: Supply Chain Management	ARC/ 08/ 09/ 2020	2020-10-19 at 11:00
<p>24 MONTH TERM CONTRACT: ELECTRICAL MAINTENANCE OF LOW VOLTAGE RETICULATION AND SECURITY/ STREET LIGHTING: AREAS 1 - 6 CIDB GRADING FOR AREAS ARE AS FOLLOWS: AREAS 1 &amp; 2 - 5EP/EB OR 4EPPE/EBPE AREAS 3 &amp; 5 - 4EP/EB OR 3EPPE/EBPE AREAS 4 &amp; 6 - 3EP/EB OR 2EPPE/EBPE</p> <p><i>Site Meeting(s):</i></p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R200 - R300, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr C Mzimkulu. <i>Tel:</i> (021) 402 2426/067 416 7435 <i>Email:</i> chumani.mzimkulu@dpw.gov.za. <i>Hours:</i> 7:30am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa/Ms A Jaffa / Ms M Derrocks/Ms B Sondishe, <i>Tel:</i> (021) 4022092 / 2130 / 2151/2242, <i>Email:</i> melissa.derrocks@dpw.gov.za, <i>Hours:</i> 7:30am to 15:00pm.</p> <p>Only bidders with a BBEE level 1 or 2 are eligible to tender. All bidders must be registered on the Central Suppliers Database( www.csd.gov.za)..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTYT 27/ 20 - CPTYT 32/ 20	2020-10-09 at 11:00
<p>Refurbishment, Replacement and Maintenance of the Existing Electrified Fence</p> <p><i>Briefing Session:</i> To be held on 30 September 2020, at 11:00. Non-Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Microsoft Teams.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link <a href="http://www.mrc.ac.za/tenders-or-scm/current-tenders">http://www.mrc.ac.za/tenders-or-scm/current-tenders</a>. for download., <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council,Tender Box No. 2, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580, Western Cape. - Late, faxed or emailed bids will not be accepted - No hardcopy bid documents will be issued by the SAMRC</p> <p><i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0911. <i>Fax:</i> N/A <i>Email:</i> mark.williams@mrc.ac.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 021 938 0911, <i>Fax:</i> 021 938 0611, <i>Email:</i> tenders@mrc.ac.za, <i>Hours:</i> 08h00-16h00.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Facilities Management	SAMRC/ FM-RR&MEEF/ 2020/ 09- WC	2020-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Maintenance and Support for Cisco Prime Infrastructure for a period of two (2) years.</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Pongola) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Bongeka Malinga. <i>Tel:</i> 012 482 2420 <i>Email:</i> bongeka.malinga@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bongeka Malinga, <i>Tel:</i> 012 482 220, <i>Email:</i> bongeka.malinga@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: State Information Technology Agency: NGN, SAPS and DOD WAN Environments	RFB 2250- 2020	2020-10-09 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF STANDARD CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT PROVINCIAL SHARED SERVICE CENTRE VHEMBE DISTRICT FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 25 September 2020, at 11:30. NON COMPULSORY SITE MEETING.</p> <p><i>Site Meeting(s):</i> OLD MUTUAL BUILDING , 62 MPHEPHU DR, THOHOYANDOU.</p> <p><i>Bids obtainable from:</i> 70 Hans Van Rensburg Street, Absa Building, Polokwane, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> A Non Refundable bid deposit of R100.00 payable in cash or Deposit to : ABSA, Branch code 632005, Account number 40-5400-6793, reference : 04029549. Only cash or strictly deposit inside the branch (not ATM) will be acceptable. EFT not acceptable, <i>Notes:</i> Bids document shall be made available during working hours from 08:00 to 13:00 and 14:00 to 15:30 at cashier.</p> <p><i>Post or Deliver Bids to:</i> 70 Hans Van Reensburg, ABSA Building, Polokwane. All Tenders to be deposited in the tender box. Documents to be marked RFB 0002 2020/2021 for attention Supply Chain Management and deposit in the tender box . No emailed or faxed copies will be considered.</p> <p><i>For technical information please contact:</i> Mr G KHOSA. <i>Tel:</i> 015 230 5000 <i>Email:</i> gezani.khosa@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Leshoka Mahlromela, <i>Tel:</i> 015 230 5004, <i>Email:</i> leshoka.mahlromela@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p>	Limpopo: Department of Agriculture, Land Reform and Rural Development: FINANCE AND SUPPLY CHAIN MANAGEMENT	RFB 002 2020/ 2021	2020-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A COMPREHENSIVE CLEANING AND HYGIENE ECO-FRIENDLY SERVICE FOR BELLVILLE HEALTH PARK "GREEN BUILDING" INCLUDING THE M4 BUILDING AND M9 BUILDING "OLD GENSES" FOR A THREE (3) YEAR PERIOD</p> <p><i>Briefing Session:</i> To be held on 09 October 2020, at 10:00. Due to COVID-19 all attendees MUST wear a mask. (No mask, no entry). Each company to only send one representative as we would not like to exceed the max total of 50. All attendees must ensure that they sign the Attendance Register provided on site. Only offers from prospective Service Providers who attended the Compulsory Information Session will be accepted..</p> <p><i>Site Meeting(s):</i> Training room, Bellville Health Park building, Frans Conradie Avenue, Bellville For directions/details please contact: Ms. Gloria Botman, Tel: 021 815 8722, E-mail: Gloria.Botman@westerncape.gov.za</p> <p><i>Bids obtainable from:</i> Please note that bid documents will be e-mailed only. No hard copies will be issued., <i>Cost of Documents:</i> A non-refundable fee of R50.00 is payable., <i>Payment Details:</i> Payments (cash only) must be deposited into the Department of Health's Nedbank Account no. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and e-mailed along with electronic request., <i>Notes:</i> Please bring your bid document to the compulsory site inspection and information session..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, 4 Dorp Street, Cape Town.. Department of Health Bid Box marked "Department of Health" situated in the foyer, C/o Keerom Street entrance of the Government Building, (Open 24 Hours – 7 Days a week), 4 Dorp Street, Cape Town.</p> <p><i>For technical information please contact:</i> Ms. Gloria Botman. <i>Tel:</i> 021 815 8722 <i>Email:</i> Gloria.Botman@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Johan van Wyk, <i>Tel:</i> 021 483 4393, <i>Email:</i> Johannes.VanWyk2@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will only be available electronically. Please e-mail written requests for documents with full company contact details and proof of payment to Mr Johan Van Wyk at e-mail Johannes.VanWyk2@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable. E-mail the deposit slip/EFT proof..</p>	Western Cape: Department of Health: SUPPLY CHAIN SOURCING	WCGHSC0265/2020	2020-10-16 at 11:00
<p>PROVISION OF 24 HOUR SECURITY SERVICE AT CUSTOMS HOUSE BUILDING FOR A PERIOD OF 24 MONTHS FROM THE DATE OF ORDER</p> <p><i>Site Meeting(s):</i></p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R300, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Ms S Segale. <i>Tel:</i> (021) 4022327/ 0826971211 <i>Email:</i> sophy.segale@dpw.gov.za. <i>Hours:</i> 7:30am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa/Ms A Jaffa / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2130 / 2151, <i>Email:</i> melissa.derrocks@dpw.gov.za, <i>Hours:</i> 7:30am to 15:00pm.</p> <p>Only bidders with a BBBEE level 1 or 2 are eligible to tender. All bidders must be registered on the Central Suppliers Database( www.csd.gov.za)..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTSC 04/ 20	2020-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZWELITSHA MAGISTRATES COURT: PROVISION OF CLEANING OF SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS. The bid will be evaluated in terms of the 80/20 scoring system. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited. Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Briefing Session:</i> To be held on 06 October 2020, at 11:00. A NON-COMPULSORY BRIEFING SESSION WILL BE HELD ON THE 17TH OF SEPTEMBER 2020 AT 11:00. IF EVER THE NUMBER OF ATTENDEES EXCEEDS FIFTY (50) AND WE ARE UNABLE TO MAINTAIN SOCIAL DISTANCE, THE BRIEFING WILL NOT COMMENCE..</p> <p><i>Site Meeting(s):</i> THE MEETING WILL TAKE PLACE AT ZWELITSHA MAGISTRATES COURT ON THE 06TH OF OCTOBER 2020 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00 NON-REFUNDABLE, <i>Payment Details:</i> DPWI Trading Account; Absa Bank; Account Number; 40-6451-8843. Please State Tender/Bid Number as your reference number. Also you can arrange your courier company to collect your documents. See tender contact details to send proof of payment., <i>Notes:</i> DOCUMENTS CAN BE DOWNLOADED FREE OF CHARGE FROM e-TENDER WEBSITE. (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR MNCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503. <i>Fax:</i> N/A <i>Email:</i> mncebisi.mzinzi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Peter Blouw; Ms. Tabiso Mtenganya; Ms. Thabisa Ngesi, <i>Tel:</i> 041- 408 20761,408 2089, 408 2009, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za; tabiso.mtenganya@dpw.gov.za; thabisa.ngesi@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self-register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC06/ 2020	2020-10-13 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE APPOINTMENT OF A CONSULTANT TO UNDERTAKE SPECIALIST STUDIES TO INFORM THE DEVELOPABLE AREA FOR THE PROPOSED SUBDIVISION OF ERF 1325, ZEEKOEIVLEI, CAPE TOWN.</p> <p><i>Briefing Session:</i> Compulsory Briefing session will be held on 29 September 2020 @ 11am virtually via Microsoft teams. suppliers are urged to install the web version of Microsoft teams in order to participate in the briefing. suppliers who wish to attend briefing sessions should email their Microsoft teams' emails to charles.mamabolo@drdlr.gov.za on or by end of business of 25 September 2020..</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 21 September 2020 from 08:00 to 16:00 upon request via e-mail from charles.mamabolo@drdlr.gov.za. Bid document may also be downloaded on the Departmental website</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Courier documents must have instruction to be dropped inside the Bid box as no Waybills will be signed by officials. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Andile Nohule. <i>Tel:</i> (021) 409 0395 / 079 529 4905 <i>Email:</i> andile.nohule@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Charles mamabolo, <i>Tel:</i> +27 (0)21 409-0526, <i>Email:</i> charles.mamabolo@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Service Providers / tenderers registered as B-BBEE Status level 1 to 4 contributors will be considered for this bid as per Preferential Procurement Regulations 2017. Service providers are required to submit proof of B-BBEE Status Level Verification Certificates issued by verification agencies accredited by SANAS or a sworn affidavit signed by the EME representative.</p>	Western Cape: Department of Agriculture, Land Reform and Rural Development: REGIONAL LAND CLAIMS COMMISSION (RLCC)	SSC WC Q03 (2020/ 2021) DAL-RRD	2020-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A CONSULTANT TO UNDERTAKE A LAND DEVELOPMENT APPLICATION FOR THE PROPOSED SUBDIVISION OF A PORTION OF ERF 35574, GOODWOOD, CAPE TOWN</p> <p><i>Briefing Session:</i> Compulsory Briefing session will be held on 29 September 2020 @ 11am virtually via Microsoft teams. suppliers are urged to install the web version of Microsoft teams in order to participate in the briefing. suppliers who wish to attend briefing sessions should email their Microsoft teams' emails to charles.mamabolo@drdlr.gov.za on or by end of business of 25 September 2020..</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 21 September 2020 from 08:00 to 16:00 upon request via e-mail from charles.mamabolo@drdlr.gov.za. Bid document may also be downloaded on the Departmental website</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Courier documents must have instruction to be dropped inside the Bid box as no Waybills will be signed by officials. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Ms Koleka Martins. Tel: (021) 409 0386 / 079 526 9560 Email: koleka.martins@drdlr.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Charles mamabolo, Tel: +27 (0)21 409-0526, Email: charles.mamabolo@drdlr.gov.za, Hours: 08:00 - 16:00.</p> <p>Only Service Providers / tenderers registered as B-BBEE Status level 1 to 4 contributors will be considered for this bid as per Preferential Procurement Regulations 2017. Service providers are required to submit proof of B-BBEE Status Level Verification Certificates issued by verification agencies accredited by SANAS or a sworn affidavit signed by the EME representative.</p>	Western Cape: Department of Agriculture, Land Reform and Rural Development: REGIONAL LAND CLAIMS COMMIS- SION (RLCC)	SSC WC Q02 (2020/ 2021) DAL- RRD	2020-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A CONSULTANT TO UNDERTAKE A LAND DEVELOPMENT APPLICATION FOR THE PROPOSED SUBDIVISION OF ERF 470, FIRGROVE, CAPE TOWN</p> <p><i>Briefing Session:</i> Compulsory Briefing session will be held on 29 September 2020 @ 11am virtually via Microsoft teams. suppliers are urged to install the web version of Microsoft teams in order to participate in the briefing. suppliers who wish to attend briefing sessions should email their Microsoft teams' emails to charles.mamabolo@drdlr.gov.za on or by end of business of 25 September 2020..</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 21 September 2020 from 08:00 to 16:00 upon request via e-mail from charles.mamabolo@drdlr.gov.za. Bid document may also be downloaded on the Departmental website</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Courier documents must have instruction to be dropped inside the Bid box as no Waybills will be signed by officials. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Bongani Dwyili. Tel: (021) 409 0386 / 083 5789 061 Email: bongani.dwyili@drdlr.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Charles mamabolo, Tel: +27 (0)21 409-0526, Email: charles.mamabolo@drdlr.gov.za, Hours: 08:00 - 16:00.</p> <p>Only Service Providers / tenderers registered as B-BBEE Status level 1 to 4 contributors will be considered for this bid as per Preferential Procurement Regulations 2017. Service providers are required to submit proof of B-BBEE Status Level Verification Certificates issued by verification agencies accredited by SANAS or a sworn affidavit signed by the EME representative.</p>	Western Cape: Department of Agriculture, Land Reform and Rural Development: REGIONAL LAND CLAIMS COMMIS- SION (RLCC)	SSC WC Q05 (2020/ 2021) DAL- RRD	2020-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER EMPLOYEE WELL-BEING SERVICES FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT FOR A PERIOD OF 36 MONTHS (3 YEARS).</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from <a href="http://www.drdir.gov.za">www.drdir.gov.za</a> or National Treasury e-portal. <i>Cost of Documents:</i> The tender document is obtainable on <a href="http://www.drdir.gov.za">www.drdir.gov.za</a> 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 &amp; 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> Ms Bongeka Gcwabe / Ms Mmapitso Mashela. <i>Tel:</i> (012) 312 8239/9821 or (012) 319 6793 <i>Email:</i> <a href="mailto:bongeka.gcwabe@drdir.gov.za">bongeka.gcwabe@drdir.gov.za</a> or <a href="mailto:mmapitsom@daff.gov.za">mmapitsom@daff.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Tshepo Mlambo/Mr. Abie Olyn/ Mr P Makhado. <i>Tel:</i> (012) 312 8359/9786/9518/8711, <i>Fax:</i> (012) 321 2974. <i>Email:</i> <a href="mailto:Tshepo.Mlambo@drdir.gov.za">Tshepo.Mlambo@drdir.gov.za</a>/ <a href="mailto:abie.olin@drdir.gov.za">abie.olin@drdir.gov.za</a>/ <a href="mailto:pfarelomakhado@drdir.gov.za">pfarelomakhado@drdir.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	National: Department of Agriculture, Rural Development and Land Reform: Employees Relations	5/ 2/ 2/ 1- DARL-RRD 0020 (2020/2021)	2020-10-09 at 11:00
<p>CIVIC AWARENESS, CITIZEN ENGAGEMENT AND SOCIAL COHESION CAMPAIGNS ,DESIGN AND PRINTING SERVICES FOR A PERIOD OF SIX (6) MONTHS.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded for free on e-Tender Portal: <a href="https://etenders.treasury.gov.za/content/advertised-tenders">https://etenders.treasury.gov.za/content/advertised-tenders</a>, <i>Cost of Documents:</i> Documents can be downloaded for free on e-Tender Portal: <a href="https://etenders.treasury.gov.za/content/advertised-tenders">https://etenders.treasury.gov.za/content/advertised-tenders</a>, <i>Payment Details:</i> Documents can be downloaded for free on e-Tender Portal: <a href="https://etenders.treasury.gov.za/content/advertised-tenders">https://etenders.treasury.gov.za/content/advertised-tenders</a></p> <p><i>Post or Deliver Bids to:</i> The tender documents must be delivered at Reception (Tender box), Provincial Disaster Management Centre , 11 Janadel Avenue ,Block B, Riverview Park Midrand. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Jackie Sessaoka <i>Email:</i> <a href="mailto:jackie.sessaoka@gauteng.gov.za">jackie.sessaoka@gauteng.gov.za</a>. <i>Hours:</i> 09:00 to 14:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mahlatse Madiba/ Ms Janine Johannes/ Ms Phumzile Malgas, <i>Tel:</i> 0103450837, <i>Email:</i> <a href="mailto:mahlatse.madiba@gauteng.gov.za">mahlatse.madiba@gauteng.gov.za</a> or <a href="mailto:phumzile.malgas@gauteng.gov.za">phumzile.malgas@gauteng.gov.za</a> or <a href="mailto:janine.johannes@gauteng.gov.za">janine.johannes@gauteng.gov.za</a>, <i>Hours:</i> 09:00 to 14:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 23/ 2020	2020-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO APPOINT SANAS ACCREDITED SERVICE PROVIDER TO CONDUCT B-BBEE VERIFICATION FOR 14 KZN PROVINCIAL DEPARTMENTS AND 12 EDTEA PUBLIC ENTITIES</p> <p><i>Briefing Session:</i> not applicable (enquiries to be sent to Nokuthula Cele on the provided email).</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> can be downloaded on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.kznedtea.gov.za">www.kznedtea.gov.za</a> at no charge, <i>Notes:</i> The following pre - qualifying criterion will be applicable- An EME or QSE.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Ms Nokuthula Cele. <i>Tel:</i> 033 264 2728 <i>Email:</i> <a href="mailto:nokuthula.cele@kznedtea.gov.za">nokuthula.cele@kznedtea.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombifuthi Shange, <i>Tel:</i> 033 264 2663, <i>Email:</i> <a href="mailto:ntombifuthi.shange@kznedtea.gov.za">ntombifuthi.shange@kznedtea.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006333 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Development Tourism and Environmental Affairs: BEE: OPERATIONS	ZNT 04 EDTEA 2020/ 2021	2020-10-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A TRANSACTION ADVISORY TEAM TO CONDUCT A REVIEW AND TO REFINE ACTION PLANS AND BUSINESS CASES FOR CHEMICALS AND WASTE ECONOMY PHAKISA 20 PRIORITISED INITIATIVES</p> <p><i>Bids obtainable from:</i> FROM WEBSITE <a href="http://WWW.ENVIRONMENT.GOV.ZA">WWW.ENVIRONMENT.GOV.ZA</a>, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Surprise Zwane/ Ms Budu Manaka. <i>Tel:</i> (012) 399 8689/8839. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:szwane@environment.gov.za">szwane@environment.gov.za</a>/ <a href="mailto:bmanaka@environment.gov.za">bmanaka@environment.gov.za</a>. <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> <a href="mailto:smofokeng@environment.gov.za">smofokeng@environment.gov.za</a> / <a href="mailto:KMoeng@environment.gov.za">KMoeng@environment.gov.za</a>, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT	E 1577	2020-10-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A TRANSACTION ADVISORY TEAM TO CONDUCT A REVIEW AND TO REFINE ACTION PLANS AND BUSINESS CASES FOR CHEMICALS AND WASTE ECONOMY PHAKISA 20 PRIORITISED INITIATIVES</p> <p><i>Bids obtainable from:</i> FROM WEBSITE <a href="http://WWW.ENVIRONMENT.GOV.ZA">WWW.ENVIRONMENT.GOV.ZA</a>, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Surprise Zwane/ Ms Budu Manaka. <i>Tel:</i> (012) 399 8689/8839. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:szwane@environment.gov.za">szwane@environment.gov.za</a>/ <a href="mailto:bmanaka@environment.gov.za">bmanaka@environment.gov.za</a>. <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> <a href="mailto:smofokeng@environment.gov.za">smofokeng@environment.gov.za</a> / <a href="mailto:KMoeng@environment.gov.za">KMoeng@environment.gov.za</a>, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT	E 1578	2020-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO APPOINT A SERVICE PROVIDER TO MANAGE, PLAN, CONTROL, EXECUTE AND MONITOR THE WORKING ON FIRE PROGRAMME THAT WILL CONTRIBUTE TO MAINTAINING ECOLOGICALLY ACCEPTABLE FIRE REGIMES WITHIN FIRE-PRONE BIOMES OF THE COUNTRY AND PROTECTING THE COUNTRY'S ECONOMY FROM THE DAMAGES CAUSED FROM VELD &amp; FOREST (WILDLAND) FIRES FOR A PERIOD OF FIVE YEARS</p> <p><i>Briefing Session:</i> To be held on 23 September 2020, at 10:00. NON-COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> 14 Loop Street, Cape Town, 8001.</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> DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES; 14 Loop Street, Cape Town, 8001. 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 DEFF OFFICE IN PRETORIA</p> <p><i>For technical information please contact:</i> Dr Christo Marais/Mr Nceba Ngcobo, <i>Tel:</i> 082 551 8316/083 451 2154 <i>Email:</i> cmarais@environment.gov.za/nngcobo@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Motokeng /Ncumisa Mabece, <i>Tel:</i> (012) 399 5097/(021) 814 8322, <i>Email:</i> smotokeng@environment.gov.za /nmabece@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p> <p>Letter of commitment from the bidder that a minimum of 30% of the value of the contract will be sub-contracted to EME/QSE which is at least 51% owned by black designated groups (i.e. black people from the following groups i) youth or ii) women or iii) people living with disabilities or iv) people living in rural or underdeveloped areas/townships) as prescribed in the Preferential Procurement Regulati.</p>	National: Department of Environmental Affairs: NRM	E1579	2020-10-09 at 11:00
<p>THE APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR THE PROVISION OF HYDROGEOLOGICAL CONSULTING SERVICES IN WESTERN CAPE PROVINCE FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 30 September 2020, at 11:00. A COMPULSORY VIRTUAL BRIEFING SESSION WILL BE HELD ON THE MICROSOFT TEAMS ONLINE PLATFORM FOR THIS TENDER. THE SESSION WILL STRICTLY COMMENCE AT 11H00 AM ON 30 SEPTEMBER 2020. ONLY SERVICE PROVIDERS WHO INDICATED THEIR INTENTION TO JOIN WILL BE ALLOWED ACCESS TO THE SESSION..</p> <p><i>Site Meeting(s):</i> ONLINE VIA THE MICROSOFT TEAMS PLATFORM. SERVICE PROVIDERS MUST INDICATE AND CONFIRM THEIR INTENTION OF JOINING THE ONLINE SESSION BY SENDING AN EMAIL ON OR BEFORE 22 SEPTEMBER 2020 TO LG.FINANCE@WESTERNCAPE.GOV.ZA WITH THE REFERENCE NUMBER: LG-01 2020-2021 IN THE EMAIL SUBJECT LINE..</p> <p><i>Bids obtainable from:</i> 8th Floor, 80 St Georges Mall, Waldorf Building, Cape Town, 8001, <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> Ground Floor, 80 St. Georges Mall, Waldorf Building, Cape Town, 8001. Bid documents must be deposited on or before the closing date and time of 11:00 am, 30 October 2020: The bid box is open 24 hours a day, 7 days a week. The onus is on the Bidder to ensure that the bid is deposited in the correct tender box. The blue tender box clearly marked "Local Government" is situated in the foyer / passage of 80, St Georges Mall, Waldorf Building, Cape Town 8000.</p> <p><i>For technical information please contact:</i> Mr. D. Cloete / M. Brand. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Lg.Finance@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. B. Ohlson, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Lg.Finance@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>NO PROPOSALS WILL BE ACCEPTED FROM PROSPECTIVE SERVICE PROVIDERS WHO DO NOT ATTEND THE COMPULSORY VIRTUAL BRIEFING SESSION..</p>	Western Cape: Department of Local Government: Supply Chain Management	LG- 01 2020- 2021	2020-10-30 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF SUPPLY OF WASTE ACCESSORIES, REMOVAL OF ALL HAZARDOUS WASTE: FOR A PERIOD OF TWO (2) YEARS: DIVISION: FORENSIC SERVICE</p> <p><i>Briefing Session:</i> To be held on 01 October 2020, at 10:00. BRIEFING SESSION WILL BE HELD ON 2020-10-01 AT 10.00.</p> <p><i>Site Meeting(s):</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria, <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria</p> <p>. Bid documents can be posted to SAPS Private Bag x 254, Pretoria, 0001 or hand delivered to office of the Divisional Commissioner: Supply Chain Management 117 Cresswell Road, Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Lt Col Malan. <i>Tel:</i> 0128417041. <i>Fax:</i> 0866429403 <i>Email:</i> MalanS@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / B Muthula, <i>Tel:</i> 0128417702/7204/7310, <i>Fax:</i> 0128417574, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: Department of Police: SAPS	19/ 1/ 9/ 1/ 99 TP (19)	2020-10-08 at 11:00
<p>Request for the Expression of Interest for the supply, delivery and commissioning and maintenance of driving license card solutions</p> <p><i>Briefing Session:</i> As result of Covid-19 pandemic, no briefing session would be held. Inquiries must be sent in writing to the emails provided. tenders@dlca.gov.za.</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> National Treasury etender portal, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 495b Tsitsa Street, Erasmuskloof, Pretoria. You are required to sign the submission register at the reception</p> <p><i>For technical information please contact:</i> Tiyiselani Chauke. <i>Tel:</i> 012 347 2522 <i>Email:</i> pmo@dlca.gov.za. <i>Hours:</i> 8h00-4h30.</p> <p><i>For completion of bid documents please contact:</i> Kganki Kekana, <i>Tel:</i> 012 347 2522, <i>Email:</i> tenders@dlca.gov.za, <i>Hours:</i> 8h00-4h30.</p> <p>Inquiries must be in writing.</p>	Gauteng: Department of Transport: Information Technology	DLCA/ EOI/ 2020/ 01	2020-10-09 at 11:00
<p>Appointment of Professional Service Provider for the study development, updating and review of strategies to reconcile water availability and recruitment in the North Planning Area comprising Mahikeng Water Supply System- Upper Molopo Sub Area, Crocodile West Marico, Limpopo North, Luvuvhu-Letaba and Olifants and All other towns and Clusters of Villages</p> <p><i>Briefing Session:</i> To be held on 02 October 2020, at 10:00. Compulsory briefing Session..</p> <p><i>Site Meeting(s):</i> 173 Francis Baard Street Pretoria, Emanzini building, G18 Boardroom.</p> <p><i>Bids obtainable from:</i> Departmental website: www.dws.gov.za or National Treasury ePortal or Department of Water and Sanitation 157 Francis Baard Street, Pretoria 001, Zwamadaka Building, <i>Cost of Documents:</i> Free self downloaded, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baard Street, Pretoria 001, Zwamadaka Building, Tender Box, Department of Water and Sanitation. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Mr P Mliilo or S Mbanjwa. <i>Tel:</i> 012 336 7394 / 8224 or 082 611 7293. <i>Fax:</i> 012 336 8295 <i>Email:</i> Mliilop@dws.gov.za or MbanjwaS@dws.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Conory Mgwena or Mr Patrick Mabasa, <i>Tel:</i> (012) 336 8578 / 7518, <i>Email:</i> MgwenaC@dws.gov.za or MabasaP@dws.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>N/A.</p>	National: Department of Water and Sanitation: Department of Water and Sanitation: National Water Planning	WP11341	2020-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DTP/RFP/08/FIN/08/2020: Invitation for proposals for the provision of insurance broking services, claim management and risk management services for Dube TradePort Corporation a period of 3 years Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to <a href="http://www.dubetradeport.co.za">www.dubetradeport.co.za</a> for more information on DTPC. DTPC wishes to appoint a service provider who is registered with the Financial Services Board (FSB), has a Short Term Insurance License and Financial Service Provider License and is compliant to provide insurance broking services, claim management and risk management services for a period of three (3) years. DTPC's current insurance portfolio includes the following: Assets, Public Liability, Fleet, Personal Accident, Directors and Officers, Commercial Crime, Carrier's Cargo Liability, Warehouseman's Liability, and Sasria – Motor, Non-Motor and Marine. In line with the PPPFA regulations 2017, sub reg. 4 the prequalification criteria for this bid is that • Only B-BBEE Level 1 or 2 companies are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 29 September 2020, at 11:00. A NON - COMPULSORY briefing session meeting (Virtually) for service providers, who have paid for and received the Bid Documents during the period as specified above, will be held virtually via Microsoft Teams on 29th September 2020 at 11:00.</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 21st September 2020 up to 28th September 2020 via email during the weekdays (Mon – Fri) between 08h30 and 16h00. A non-refundable document fee of R250.00 (Two hundred and Fifty Rands) must be paid via EFT and must be emailed in order for the Bid Documents to be sent via email. No cash will be accepted and proof of payment must be emailed for the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "DTP/RFP/08/FIN/08/2020" and must clearly identify the Bidder, e.g. "ABC Consortium". Electronic versions of these documents will only be available on confirmation and/or proof of payment., <i>Payment Details:</i> DUBE TRADEPORT CORPORATION BANKING DETAILS: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>.</p> <p><i>Post or Deliver Bids to:</i> 29° South, 7 Umsinsi Junctions, La Mercy, Kwa-Zulu Natal, 4399. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 9th October 2020. DOCUMENTS SHOULD BE CLEARLY MARKED "PROVISION OF INSURANCE BROKING SERVICES, CLAIM MANAGEMENT AND RISK MANAGEMENT SERVICES FOR DUBE TRADEPORT CORPORATION A PERIOD OF 3 YEARS".</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 8140096. <i>Fax:</i> 032 8140102 <i>Email:</i> <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>. <i>Hours:</i> 08:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 8140096, <i>Fax:</i> 032 8140102, <i>Email:</i> <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>, <i>Hours:</i> 08:30 to 16:00.</p> <p>EVALUATION OF THIS BID: All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Finance	DTP/ RFP/ 08/ FIN/ 08/ 2020	2020-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAP (ERP) Professional and Support Services Panel</p> <p><i>Briefing Session:</i> To be held on 28 September 2020, at 14:00. Briefing session is not mandatory. Prior registration is required..</p> <p><i>Site Meeting(s):</i> On via zoom. A registration link will be published on the e-Procurement site at <a href="http://www.elections.org.za">www.elections.org.za</a> or <a href="https://votaquotes.elections.org.za/eproc_inter/Default.aspx">https://votaquotes.elections.org.za/eproc_inter/Default.aspx</a> where interested parties will be required to register for the session. The deadline for registration is 28 September 2020 at 14:00..</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at <a href="http://www.elections.org.za">www.elections.org.za</a> or <a href="https://votaquotes.elections.org.za/eproc_inter/Default.aspx">https://votaquotes.elections.org.za/eproc_inter/Default.aspx</a></p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer notice on website..</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion 0157. Delivery before the closing date and time in the applicable tender box only. <b>NO BIDS BY POST WILL BE ACCEPTED!</b></p> <p><i>For technical information please contact:</i> Libisi Maphanga. <i>Tel:</i> 012 622 5589. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:maphangal@elections.org.za">maphangal@elections.org.za</a>. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at <a href="http://www.csd.gov.za">www.csd.gov.za</a>..</p>	National: Electoral Commission: Supply Chain Management	IEC/ ICT- 03/ 2020	2020-10-14 at 11:00
<p>ICT (Information and Communications Technology) Professional and Support Services Panel</p> <p><i>Briefing Session:</i> To be held on 28 September 2020, at 14:00. Briefing session is not mandatory. Prior registration is required..</p> <p><i>Site Meeting(s):</i> On via zoom. A registration link will be published on the e-Procurement site at <a href="http://www.elections.org.za">www.elections.org.za</a> or <a href="https://votaquotes.elections.org.za/eproc_inter/Default.aspx">https://votaquotes.elections.org.za/eproc_inter/Default.aspx</a> where interested parties will be required to register for the session. The deadline for registration is 28 September 2020 at 14:00..</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at <a href="http://www.elections.org.za">www.elections.org.za</a> or <a href="https://votaquotes.elections.org.za/eproc_inter/Default.aspx">https://votaquotes.elections.org.za/eproc_inter/Default.aspx</a></p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer notice on website..</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only. <b>NO BIDS BY POST WILL BE ACCEPTED!</b></p> <p><i>For technical information please contact:</i> Libisi Maphanga. <i>Tel:</i> 012 622 5589. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:maphangal@elections.org.za">maphangal@elections.org.za</a>. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at <a href="http://www.csd.gov.za">www.csd.gov.za</a>..</p>	National: Electoral Commission: Supply Chain Management	IEC/ ICT- 01/ 2020	2020-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GIS (Geographic Information Systems) Professional and Support Services Panel</p> <p><i>Briefing Session:</i> To be held on 28 September 2020, at 14:00. Briefing session is not mandatory. Prior registration is required..</p> <p><i>Site Meeting(s):</i> On via zoom. A registration link will be published on the e-Procurement site at <a href="http://www.elections.org.za">www.elections.org.za</a> or the quick link <a href="https://votaquotes.elections.org.za/eproc_inter/Default.aspx">https://votaquotes.elections.org.za/eproc_inter/Default.aspx</a> where interested parties will be required to register for the session. The deadline for registration is 28 September 2020 at 14:00..</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at <a href="http://www.elections.org.za">www.elections.org.za</a> or <a href="https://votaquotes.elections.org.za/eproc_inter/Default.aspx">https://votaquotes.elections.org.za/eproc_inter/Default.aspx</a></p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer notice on website..</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only. <b>NO BIDS BY POST WILL BE ACCEPTED!</b></p> <p><i>For technical information please contact:</i> Libisi Maphanga. <i>Tel:</i> 012 622 5589. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:maphangal@elections.org.za">maphangal@elections.org.za</a>. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at <a href="http://www.csd.gov.za">www.csd.gov.za</a>..</p>	National: Electoral Commission: Supply Chain Management	IEC/ ICT- 02/ 2020	2020-10-14 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO REVIEW THE GAUTENG GAMBLING LEGISLATION</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.ggb.org.za">http://www.ggb.org.za</a> NO COST or <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a> – NO COST; <i>Payment Details:</i> Documents are available free of charge on the Gauteng gambling board website ; Website <a href="http://www.ggb.org.za">http://www.ggb.org.za</a> -tenders or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; <i>Notes:</i> Documents will be available for download on the ggb website as from the 21 September 2020.</p> <p><i>Post or Deliver Bids to:</i> 125 Corlett drive Bramley , Johannesburg 2018. Tender Box, 125 Corlett Drive Waverley office Park, Bramley Johannesburg 2018</p> <p><i>For technical information please contact:</i> Legal Services Manager. <i>Tel:</i> 011 581 4854 <i>Email:</i> <a href="mailto:tenders@ggb.org.za">tenders@ggb.org.za</a>. <i>Hours:</i> 8H00 - 16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Manager, <i>Tel:</i> 011 581 4821, <i>Email:</i> <a href="mailto:tenders@ggb.or.za">tenders@ggb.or.za</a>, <i>Hours:</i> 9H00 - 16H30 Monday to Friday.</p> <p>Tender Enquiries : Supply Chain Management Email - <a href="mailto:tenders@ggb.org.za">tenders@ggb.org.za</a>.</p>	Gauteng: Gauteng Gambling Board: Office of the Chief Operations Officer	RFP/ 02/ 2020	2020-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF AN INDEPENDENT, EXPERIENCED, PROFESSIONALLY QUALIFIED AND COMPETENT CONTRACTOR TO PROVIDE INTERNAL AUDIT AND RELATED ADVISORY SERVICES TO THE GAUTENG TOURISM AUTHORITY FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; On request to the email address: <a href="mailto:internalaudittender2@gauteng.net">internalaudittender2@gauteng.net</a> - NO COST</i></p> <p><i>Post or Deliver Bids to: 11th FLOOR 124 MAIN STREET Johannesburg, 2017. 11th FLOOR 124 MAIN STREET Johannesburg, 2017</i></p> <p><i>For technical information please contact: MS. SALOME NDLOVU. Tel: (011) 085 2128 Email: <a href="mailto:internalaudittender2@gauteng.net">internalaudittender2@gauteng.net</a>. Hours: 08:00 - 17:00.</i></p> <p><i>For completion of bid documents please contact: MR SAMKELO ZOZI, Tel: (011) 085 2497, Email: <a href="mailto:internalaudittender2@gauteng.net">internalaudittender2@gauteng.net</a>, Hours: 08:00 - 17:00.</i></p> <p>Bidders are encouraged to submit their bids timeously, a few days before the closing date to avoid crowding but enable social distancing at the tender box.</p>	Gauteng: Gauteng Tourism Authority: FINANCE	GTA/ IA/ 2020/ 09	2020-10-09 at 11:00
<p>APPOINTMENT OF PROFESSIONAL RESOURCE TEAM TO PROVIDE HANDS-ON MULTI-DISCIPLINARY TECHNICAL DELIVERY CAPACITY SUPPORT TO THE GREATER ALEXANDRA PRIORITY HUMAN SETTLEMENTS DEVELOPMENT AREA REDEVELOPMENT PROGRAMME FOR A PERIOD OF THREE YEARS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: Tender documents may be downloaded from the HDA website from Monday 18th of September 2020, Cost of Documents: None, Payment Details: N/A, Notes: Tender documents may be downloaded from the HDA website from Monday 18th of September 2020.</i></p> <p><i>Post or Deliver Bids to: The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Office Park, 6 – 10 Riviera Road, Riviera</i></p> <p><i>The closing time and date for receipt of tenders is 11:00 on 02 October 2020. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</i></p> <p><i>For technical information please contact: Jerry Makofane. Tel: (011) 544 1000 Email: <a href="mailto:Jerry.Makofane@thehda.co.za">Jerry.Makofane@thehda.co.za</a>. Hours: 08h00-16h00.</i></p> <p><i>For completion of bid documents please contact: Jerry Makofane, Tel: (011) 544-1000, Email: <a href="mailto:Jerry.Makofane@thehda.co.za">Jerry.Makofane@thehda.co.za</a>, Hours: 08h00-16h00.</i></p> <p>None.</p>	Gauteng: Housing Development Agency: Land & Housing Support Services: Region B	HDA/ JHB/ 2020/ 018	2020-10-02 at 11:00
<p>Appointment of a service provider to undertake research project CoE 200106 "Impact of Implementing the Guide for the Mandatory Code of Practice on the Right to Refuse Dangerous Work (RRDW) and Leave a Dangerous Working Place (RLDWP) on Occupational Health and Safety in the South African Mines"</p> <p><i>Briefing Session: No Briefing Session will be held for this bid..</i></p> <p><i>Bids obtainable from: <a href="http://www.mhsc.org.za/tenders">www.mhsc.org.za/tenders</a>, Payment Details: On Account EA 000112, Notes: Free.</i></p> <p><i>Post or Deliver Bids to: 145 Western Service Rd West wood Business Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</i></p> <p><i>For technical information please contact: Z Ndlangana. Tel: 011 656 1797 Email: <a href="mailto:tenders@mhsc.org.za">tenders@mhsc.org.za</a>. Hours: 08:00 to 16:00 Monday to Friday.</i></p> <p><i>For completion of bid documents please contact: Z Ndlangana, Tel: 011 656 1797, Email: <a href="mailto:zndlangana@mhsc.org.za">zndlangana@mhsc.org.za</a>, Hours: 08:00 to 16:00 Monday to Friday.</i></p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC008/ 2020-21	2020-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINT A SUITABLY QUALIFIED SERVICE PROVIDER FOR THE PROVISION OF AN OFF-SITE STORAGE SOLUTION FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Site Meeting(s):</i> NONE.</p> <p><i>Bids obtainable from:</i> Documents are only download-able on NCR website: <a href="http://www.ncr.org.za">www.ncr.org.za</a> under current Tenders, <i>Payment Details:</i> NONE free download, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> National Credit Regulator, 127-15th Road, Randjiespark, Halfway House, Midrand. Proposals are to be submitted in the marked tender box, in the reception area, National Credit Regulator, 127-15th Road, Randjiespark, Halfway House, Midrand. The tender box will only be available for the depositing of proposals between 08h00 and 16h30 on weekdays (excluding public holidays).</p> <p><i>For technical information please contact:</i> Procurement Department. <i>Tel:</i> 0115542713. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:procurement@ncr.org.za">procurement@ncr.org.za</a>. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Procurement Department, <i>Tel:</i> 0115542713, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:procurement@ncr.org.za">procurement@ncr.org.za</a>, <i>Hours:</i> 08H00 - 16H30.</p> <p>None.</p>	National: National Credit Regulator: FACILITIES	NCR714.08.2020	2020-10-16 at 11:00
<p>APPOINT A SUITABLY QUALIFIED SERVICE PROVIDER FOR THE PROVISION OF AN OFF-SITE STORAGE SOLUTION FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Site Meeting(s):</i> NONE.</p> <p><i>Bids obtainable from:</i> Documents are only download-able on NCR website: <a href="http://www.ncr.org.za">www.ncr.org.za</a> under current Tenders, <i>Payment Details:</i> NONE free download, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> National Credit Regulator, 127-15th Road, Randjiespark, Halfway House, Midrand. Proposals are to be submitted in the marked tender box, in the reception area, National Credit Regulator, 127-15th Road, Randjiespark, Halfway House, Midrand. The tender box will only be available for the depositing of proposals between 08h00 and 16h30 on weekdays (excluding public holidays).</p> <p><i>For technical information please contact:</i> Procurement Department. <i>Tel:</i> 0115542713. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:procurement@ncr.org.za">procurement@ncr.org.za</a>. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Procurement Department, <i>Tel:</i> 0115542713, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:procurement@ncr.org.za">procurement@ncr.org.za</a>, <i>Hours:</i> 08H00 - 16H30.</p> <p>None.</p>	National: National Credit Regulator: FACILITIES	NCR714.08.2020	2020-10-16 at 11:00
<p>APPOINT A SUITABLY QUALIFIED SERVICE PROVIDER FOR THE PROVISION OF AN OFF-SITE STORAGE SOLUTION FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Site Meeting(s):</i> NONE.</p> <p><i>Bids obtainable from:</i> Documents are only download-able on NCR website: <a href="http://www.ncr.org.za">www.ncr.org.za</a> under current Tenders, <i>Payment Details:</i> NONE free download, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> National Credit Regulator, 127-15th Road, Randjiespark, Halfway House, Midrand. Proposals are to be submitted in the marked tender box, in the reception area, National Credit Regulator, 127-15th Road, Randjiespark, Halfway House, Midrand. The tender box will only be available for the depositing of proposals between 08h00 and 16h30 on weekdays (excluding public holidays).</p> <p><i>For technical information please contact:</i> Procurement Department. <i>Tel:</i> 0115542713. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:procurement@ncr.org.za">procurement@ncr.org.za</a>. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Procurement Department, <i>Tel:</i> 0115542713, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:procurement@ncr.org.za">procurement@ncr.org.za</a>, <i>Hours:</i> 08H00 - 16H30.</p> <p>None.</p>	National: National Credit Regulator: FACILITIES	NCR714.08.2020	2020-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to provide information technology support services to National Film and Video Foundation</p> <p><i>Briefing Session:</i> To be held on 25 September 2020, at 11:00. A virtual briefing session will be held at the following .:</p> <p><i>Site Meeting(s):</i> 87 Central Street, Houghton , Johannesburg.</p> <p><i>Bids obtainable from:</i> www.nfvf.co.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> The tender document is obtainable from the NFVF website.</p> <p><i>Post or Deliver Bids to:</i> Delivery Address: 87 Central Street, Houghton , Johannesburg. The tender document must be delivered in TWO sets of envelopes each with a copy and original. Envelope 1 (Returnable Documents and Technical Proposal), Envelope 2 (Financial Proposal / Pricing Schedule)</p> <p><i>For technical information please contact:</i> Nkina Mabusela. <i>Tel:</i> 0114830880 <i>Email:</i> nkinamab@nfvf.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nkina Mabusela, <i>Tel:</i> 0114830880, <i>Email:</i> nkinamab@nfvf.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Clarity seeking questions must be addressed to nkinamab@nfvf.co.za.</p>	Gauteng: National Film and Video Foundation: National Film and Video Foundation	RFT 04 2020- 2021	2020-10-09 at 11:00
<p>Panel of Service Providers for the Supply and Delivery of Promotional Material to NSFAS for a period of three (3) years.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, 10 Brodie Road, Wynberg, Cape Town.</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS).. <i>Tel:</i> 021 763 3200. <i>Fax:</i> N/A <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS).. <i>Tel:</i> 021 763 3200, <i>Fax:</i> N/A, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p>	Western Cape: National Student Financial Aid Scheme: Higher Education	SCMN010/ 2020	2020-10-23 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PHYSICAL SECURITY SERVICES AT PSIRA ARCADIA OFFICE FOR A PERIOD OF 36 MONTHS</p> <p><i>Bids obtainable from:</i> Bids obtained from: www.etenders.gov.za, <i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> PSiRA Head Office: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70, Centurion, 0157. Documents must be deposited into the bid box by 11:00 on the closing date, 23 October 2020</p> <p><i>For technical information please contact:</i> Mr. Patrick Ntjana. <i>Tel:</i> 012 003 0686 <i>Email:</i> bids@psira.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tsakani Maluleke, <i>Tel:</i> 012 003 0686, <i>Email:</i> bids@psira.co.za, <i>Hours:</i> 08:00-16:30.</p>	Gauteng: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT	PSiRA/ 2020/ RFB/ 09	2020-10-23 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PHYSICAL SECURITY SERVICES AT PSIRA PRETORIA OFFICE FOR A PERIOD OF 36 MONTHS</p> <p><i>Bids obtainable from:</i> Bids obtained from: www.etenders.gov.za</p> <p><i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> PSiRA Head Office: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70, Centurion, 0157. Documents must be deposited into the bid box by 11:00 on the closing date, 23 October 2020</p> <p><i>For technical information please contact:</i> Mr. Patrick Ntjana. <i>Tel:</i> 012 003 0686 <i>Email:</i> bids@psira.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tsakani Maluleke, <i>Tel:</i> 012 003 0686, <i>Email:</i> bids@psira.co.za, <i>Hours:</i> 08:00-16:30.</p>	Gauteng: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT	PSiRA/ 2020/ RFB/ 11	2020-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PHYSICAL SECURITY SERVICES AT PSiRA NELSPRUIT OFFICE FOR A PERIOD OF 36 MONTHS</p> <p><i>Bids obtainable from:</i> Bids obtained from: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a></p> <p><i>, Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> PSiRA Head Office: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70, Centurion, 0157. Documents must be deposited into the bid box by 11:00 on the closing date, 23 October 2020</p> <p><i>For technical information please contact:</i> Mr. Patrick Ntjana. <i>Tel:</i> 012 003 0686 <i>Email:</i> <a href="mailto:bids@psira.co.za">bids@psira.co.za</a>. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tsakani Maluleke, <i>Tel:</i> 012 003 0686, <i>Email:</i> <a href="mailto:bids@psira.co.za">bids@psira.co.za</a>, <i>Hours:</i> 08:00-16:30.</p>	Mpumalanga: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT	PSiRA/ 2020/ RFB/ 13	2020-10-23 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PHYSICAL SECURITY SERVICES AT PSiRA POLOKWANE OFFICE FOR A PERIOD OF 36 MONTHS</p> <p><i>Bids obtainable from:</i> Bids obtained from: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a></p> <p><i>, Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> PSiRA Head Office: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70, Centurion, 0157. Documents must be deposited into the bid box by 11:00 on the closing date, 23 October 2020</p> <p><i>For technical information please contact:</i> Mr. Patrick Ntjana. <i>Tel:</i> 012 003 0686 <i>Email:</i> <a href="mailto:bids@psira.co.za">bids@psira.co.za</a>. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tsakani Maluleke, <i>Tel:</i> 012 003 0686, <i>Email:</i> <a href="mailto:bids@psira.co.za">bids@psira.co.za</a>, <i>Hours:</i> 08:00-16:30.</p>	Limpopo: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT	PSiRA/ 2020/ RFB/ 12	2020-10-23 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PHYSICAL SECURITY SERVICES AT PSiRA BELLVILLE OFFICE FOR A PERIOD OF 36 MONTHS</p> <p><i>Bids obtainable from:</i> Bids obtained from: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a></p> <p><i>, Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> PSiRA Head Office: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70, Centurion, 0157. Documents must be deposited into the bid box by 11:00 on the closing date, 23 October 2020</p> <p><i>For technical information please contact:</i> Mr. Patrick Ntjana. <i>Tel:</i> 012 003 0686 <i>Email:</i> <a href="mailto:bids@psira.co.za">bids@psira.co.za</a>. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tsakani Maluleke, <i>Tel:</i> 012 003 0686, <i>Email:</i> <a href="mailto:bids@psira.co.za">bids@psira.co.za</a>, <i>Hours:</i> 08:00-16:30.</p>	Western Cape: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT	PSiRA/ 2020/ RFB/ 10	2020-10-23 at 11:00
<p>SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA). REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT COMPETENCY ASSESSMENTS, PRE-EMPLOYMENT BACKGROUND SCREENING AND VERIFICATION SERVICES</p> <p><i>Bids obtainable from:</i> <a href="mailto:scm@salga.org.za">scm@salga.org.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Purchase order</p> <p><i>Post or Deliver Bids to:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road, Pretoria East. Please attach all mandatory documents, SBD documents, CSD report, tax clearance and BBBEE certificate</p> <p><i>For technical information please contact:</i> Ms. Fikile Tshabangu. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> <a href="mailto:scm@salga.org.za">scm@salga.org.za</a>. <i>Hours:</i> 08:00 am - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Msomi, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> <a href="mailto:scm@salga.org.za">scm@salga.org.za</a>, <i>Hours:</i> 08:00 am - 16:30 pm.</p>	Gauteng: South African Local Government Association: Municipal Capabilities and Governance Cluster	SALGA/ 86/ 2020	2020-10-19 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA). REQUEST FOR PROPOSALS FROM SUITABLE, KNOWLEDGEABLE AND COMPETENT SERVICE PROVIDER TO DEVELOP AND PILOT A HUMAN CAPITAL MANAGEMENT BLUEPRINT FOR THE IMPLEMENTATION OF THE DISTRICT DEVELOPMENT MODEL</p> <p><i>Bids obtainable from:</i> scm@salga.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Purchase order</p> <p><i>Post or Deliver Bids to:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road, Pretoria East. Please attach all mandatory documents, SBD documents, CSD report, tax clearance and BBBEE certificate</p> <p><i>For technical information please contact:</i> Ms. Fikile Tshabangu. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> scm@salga.org.za. <i>Hours:</i> 08:00 am - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Msomi, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> 08:00 am - 16:30 pm.</p>	Gauteng: South African Local Government Association: Municipal Capabilities and Governance Cluster	SALGA/ 87/ 2020	2020-10-19 at 11:00
<p>SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA) REQUEST FOR PROPOSALS FOR PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO DRIVE THE AUTOMATION OF THE SALGA HUMAN RESOURCES MANAGEMENT &amp; DEVELOPMENT MATURITY CAPABILITY OF MUNICIPALITIES ASSESSMENT TOOL</p> <p><i>Bids obtainable from:</i> scm@salga.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Purchase order</p> <p><i>Post or Deliver Bids to:</i> Block B, Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road, Pretoria East. Please attach all mandatory documents, SBD documents, CSD report, tax clearance and BBBEE certificate</p> <p><i>For technical information please contact:</i> Ms. Fikile Tshabangu. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> scm@salga.org.za. <i>Hours:</i> 08:00 am - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Msomi, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> 08:00 am - 16:30 pm.</p>	Gauteng: South African Local Government Association: Municipal Capabilities and Governance Cluster	SALGA/ 88/ 2020	2020-10-19 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) is soliciting proposals from Service Provider/s that will offer support services to the Supply Chain Department. The support team to include Supply Chain Management (SCM) experts with experience in procurement and supply chain within State Owned Entity or Government Department to be utilised on an ad-hoc basis for a period of three years. It is SANRAL's intent to establish a panel of service providers as a result of this Request for Tender (RFT).</p> <p><i>Briefing Session:</i> There is no tender clarification meeting and a tenderer's clarification presentation is avail from the SANRAL website: (<a href="https://www.nra.co.za/live/content.php?Item_ID=310..">https://www.nra.co.za/live/content.php?Item_ID=310..</a>)</p> <p><i>Bids obtainable from:</i> SANRAL WEBSITE, <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be downloadable from the SANRAL website.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 38 Ida Street, Menlo Park, Pretoria. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Haniel Motaung <i>Email:</i> MotaungH@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Haniel Motaung, <i>Email:</i> MotaungH@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Gauteng: South African National Roads Agency Limited: Head Office	SANRAL 61132/ 1005/ 2022/ 1F	2020-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites service providers for the procurement of Travel Services to be rendered in Head office and regions for a period of 36 Thirty Six Months</p> <p><i>Briefing Session:</i> To be held on 25 September 2020, at 11:00. Interested Bidders to provide email to join the Non-Compulsory Webinar Travel Briefing Session to be provided on or before 10:00am 23 September 2020 at 12:00, Non-compulsory briefing session will be conducted through webinar which bidders must send their email address to: SassaTravelBid2020@sassa.gov.za..</p> <p><i>Site Meeting(s):</i> Online through, WEBINAR..</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za.</p> <p><i>For technical information please contact:</i> Mr Mashudu Mudau. <i>Tel:</i> 012 400 2397. <i>Fax:</i> N/A <i>Email:</i> SassaTravelBid2020@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Ms Zintathu Mabuza, <i>Tel:</i> 012 400 2130, <i>Fax:</i> N/A, <i>Email:</i> SassaTravelBid2020@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	National: South African Social Security Agency: General Support Services	SASSA: 14- 20-CS- HO	2020-10-09 at 11:00
<p>REQUEST FOR SUPPLY OF LEASED VEHICLES WITH A COMPREHENSIVE FLEET MANAGEMENT SERVICE TO SITA ON A NATIONAL BASIS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</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> Mogau Sebothoma. <i>Tel:</i> 012 482 2061 <i>Email:</i> Mogau.sebothoma@sita.co.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane, <i>Tel:</i> 012 482 2543, <i>Email:</i> brian.matemane@sita.co.za, <i>Hours:</i> 08:00-16:00.</p>	National: State Information Technology Agency: Facilities Management and Security	RFB 2265/ 2020	2020-10-09 at 11:00
<p>THE DEPARTMENT OF TRANSPORT AND PUBLIC WORKS SEEKS THE SERVICES OF A SUITABLY ACCREDITED AND REGISTERED SERVICE PROVIDER TO OFFER CONSTRUCTION HEALTH AND SAFETY TRAINING TO 80 SMALL BUSINESS PERSONS IN THE CONSTRUCTION INDUSTRY IN FOUR (4) AREAS OF THE WESTERN CAPE.</p> <p><i>Bids obtainable from:</i> Counter 8, Walk-in Centre, c/o Dorp and Loop Street, Cape Town or via the helpdesk on TPWTender.Helpdesk@westerncape.gov.za free of charge., <i>Cost of Documents:</i> A non-refundable deposit of R70.00 per hard copy, <i>Payment Details:</i> Cash or EFT</p> <p><i>Post or Deliver Bids to:</i> Tender Box, c/o Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> KEITH RASS, <i>Tel:</i> 021-483 2412 <i>Email:</i> keith.rass@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Tender Helpdesk, <i>Email:</i> TPWTender.Helpdesk@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: Supply Chain Management	T004/ 20	2020-10-21 at 11:00

**DISPOSALS: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SALE OF IMMOVABLE PROPERTIES FOR RESIDENTIAL PURPOSES ERF 3447 WORCESTER - 21 HENDRIK BOOM STREET ERF 3392 WORCESTER - 15 QUELLERIE STREET ERF 2321 WORCESTER - 150 LYNER STREET ERF 4871 WORCESTER - 18 FRANKLIN STREET ERF 19043 GOODWOOD - 277 CONNAUGHT ROAD, CRAVENBY ERF 198 SCOTTSDENE - 50 GOW STREET ERF 184 SCOTTSDENE - 22 GOW STREET</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. DOCUMENTS ISSUED IN ELECTRONIC FORMAT CAN BE REQUESTED VIA TPWTENDER.HELPDESK@ WESTERNSCAPE.GOV.ZA FREE OF CHARGE., <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> RUWAIDA BENJAMIN. <i>Tel:</i> 021 483 8532 <i>Email:</i> Ruwaida.Benjamin@westerncape.gov.za. <i>Hours:</i> 08:00- 15:00.</p>	Western Cape: Department of Transport and Pub- lic Works: SUPPLY CHAIN MANAGE- MENT	S016/ 20	2020-10-16 at 11:00

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LGE 2021 Voting day T-shirts</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at <a href="http://www.elections.org.za">www.elections.org.za</a> or <a href="https://votaquotes.elections.org.za/eproc_inter/Default.aspx">https://votaquotes.elections.org.za/eproc_inter/Default.aspx</a> Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer notice on website..</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion 0157. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Tumi Sethoba. <i>Tel:</i> 012 622 5401. <i>Fax:</i> 012 622 5709 <i>Email:</i> sethobat@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	National: Electoral Commission: Sup- ply Chain Manage- ment	10432474	2020-10-23 at 13:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LGE 2021 ROC Golf shirts</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at <a href="http://www.elections.org.za">www.elections.org.za</a> or <a href="https://votaquotes.elections.org.za/eproc_inter/Default.aspx">https://votaquotes.elections.org.za/eproc_inter/Default.aspx</a> Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer notice on website..</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion 0157. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Tumi Sethoba. <i>Tel:</i> 012 622 5401. <i>Fax:</i> 012 622 5709 <i>Email:</i> Sethobat@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	National: Electoral Commission: Sup- ply Chain Manage- ment	10432475	2020-10-23 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LGE 2021 MOC &amp; DEFs T-Shirts</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at <a href="http://www.elections.org.za">www.elections.org.za</a> or <a href="https://votaquotes.elections.org.za/eproc_inter/Default.aspx">https://votaquotes.elections.org.za/eproc_inter/Default.aspx</a></p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents: Free, Payment Details: N/A, Notes: Refer notice on website..</i></p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion 0157. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Tumi Sethoba. <i>Tel:</i> 012 622 5401. <i>Fax:</i> 012 622 5709 <i>Email:</i> <a href="mailto:sethobat@elections.org.za">sethobat@elections.org.za</a>. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	National: Electoral Commission: Supply Chain Management	10432442	2020-10-23 at 11:00
<p>LGE 2021 Registration Weekend T-Shirts</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at <a href="http://www.elections.org.za">www.elections.org.za</a> or <a href="https://votaquotes.elections.org.za/eproc_inter/Default.aspx">https://votaquotes.elections.org.za/eproc_inter/Default.aspx</a></p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents: Free, Payment Details: N/A, Notes: Refer notice on website..</i></p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion 0157. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Tumi Sethoba. <i>Tel:</i> 012 622 5401. <i>Fax:</i> 012 622 5709 <i>Email:</i> <a href="mailto:sethobat@elections.org.za">sethobat@elections.org.za</a>. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	National: Electoral Commission: Supply Chain Management	10432443	2020-10-23 at 12:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-09-10</b></p> <p>CONSTRUCTION OF FACTORIES, ACCESS ROADS AND RELATED ENGINEERING SERVICES: CIDB GRADE 9 GB The CDC Invites Capable and Competent Contractors to respond to this Framework Contract. Bidders shall be registered with the Construction Industry Development Board (CIDB) and should have a minimum required CIDB grading of 9GB. Potential bidders with CIDB grading of 8GB PE are not eligible to bid. Preference will be given to respondents who comply with the CDC's Procurement Policy &amp; Procedures. Public Finance Management Act (PFMA) shall apply: Preferential Procurement Policy Framework Act, 2000 : Preferential Procurement Regulations, 2017 in which 90/10 preference point system will be applied at the time of allocating work for a project per cluster using the schedule of rates submitted with the bid. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per dti designated sector requirements at award stage. Bidders will be evaluated on functionality and are expected to meet the minimum of 60% threshold in order to be evaluated further. For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> There will be no Site Briefing, however Briefing Notes will accompany the Expression of Interest to provide more information..</p> <p><i>Bids obtainable from:</i> Bid documents will be available from the CDC's offices at No 145 Herbert Road Eastwood, Arcadia, PRETORIA from 12H00 on Monday 14 September 2020. No tender documents will be available at the Site Inspection., <i>Payment Details:</i> A non-refundable bid fee of R1 500.00 should be deposited to Tshwane Automotive SEZ, Standard Bank, Account No 000502308, Branch Code 205. Proof of payment is required upon collection of the bid documents.</p> <p><i>Post or Deliver Bids to:</i> Bids are to be placed in the tender box at the CDC's offices at No 145 Herbert Road Eastwood, Arcadia, PRETORIA. The bidders are also required to submit one electronic copies (one flash drives) of the electronic Bills of Quantities (BOQ in a separate envelope before the closing time.. One original of the completed bid document shall be placed in a sealed envelope clearly marked: CDC/378/20 – FRAMEWORK CONTRACT: CONSTRUCTION OF FACTORIES, ACCESS ROADS AND RELATED ENGINEERING SERVICES – CIDB GRADE 9GB.</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact: Zine Mtanda, Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Gauteng: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 378/ 20	2020-09-28 at 12:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLACEMENT / OUTRIGHT PROCUREMENT OF FULLY AUTOMATED SAMPLE INOCULATOR AND PLATE STREAKER FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> NO BRIEFING SESSION..</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact: Siphokazi Nkomombini. Tel:</i> 011 555 0595 <i>Email:</i> siphokazi.nkomombini@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact: Siphokazi Nkomombini, Tel:</i> 011 555 0595, <i>Email:</i> Siphokazi.Nkomombini@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Eastern Cape: National Health Laboratory Service: Health	RFB182/ 19/ 20	2020-09-28 at 11:00

## SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER (PSP'S) IN BUILDING ENVIRONMENT FOR A PERIOD OF 36 Months Further to our tender document issued on 14 August 2020, please find attached Tender Addendum No.1 (1 page). Please take note of the following 3 corrections by the department: 1. Eligibility criteria for procurement of services, which states the bidder / company has at least 50% of its directors and members (in the case of a company and close corporation respectively) professionally registered, and all KEY STAFF MEMBER or members proposed for this project shall be professionally registered. - The department would like to revise the above statement that the bidders / company is not required to have 50 % of its directors and members to be professionally registered. 2. Please take note of the correction of error below: - Please ignore page (50 and 52) of the attached RFP document it is a printing error by the department</p> <p><i>Bids obtainable from:</i> BID DOCUMENTS ARE NOT AVAILABLE FOR PURCHASE ONLY DOWNLOAD, <i>Cost of Documents:</i> Bid documents can only be download from <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Notes:</i> NOTE: please visit <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> for more information.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.. Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.</p> <p><i>For technical information please contact:</i> Mr. Samuel Mahapa. <i>Tel:</i> 076 947 9665 <i>Email:</i> <a href="mailto:Samuel.Mahapa@gauteng.gov.za">Samuel.Mahapa@gauteng.gov.za</a>. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Shatadi Mahlangu, <i>Tel:</i> 011 355 5157, <i>Email:</i> <a href="mailto:Shatadi.Mahlangu@gauteng.gov.za">Shatadi.Mahlangu@gauteng.gov.za</a>, <i>Hours:</i> 07h30-16h00.</p> <p>3. In light of the above correction please take note of the extension of the closing date.</p> <p>- The closing date for the RFP 08/08/2020 tender is extended to the 05 October 2020 at 11h00</p> <p>.</p>	Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health	RFP 08/ 08/ 2020	2020-10-05 at 11:00
<p><b>Original Publication Date: 2020-09-09</b></p> <p>SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF 24 LIFTS AND UPGRADING OF 2 LIFTS AT STEVE BIKO ACADEMIC HOSPITAL. The tender advertised on the 04 September 2020 had a closing date of 04 October 2020, which is on Sunday. The Department would like to correct the closing date to the 05 October 2020.</p> <p><i>Bids obtainable from:</i> BID DOCUMENTS ARE NOT AVAILABLE FOR PURCHASE ONLY DOWNLOAD, <i>Cost of Documents:</i> Bid documents can only be download from <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Notes:</i> NOTE: please visit <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> for more information.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.. Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.</p> <p><i>For technical information please contact:</i> Mr. Tawanda Taruvunga. <i>Tel:</i> 076 945 0942 <i>Email:</i> <a href="mailto:Tawanda.taruvunga@gauteng.gov.za">Tawanda.taruvunga@gauteng.gov.za</a>. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Bella Tladi, <i>Tel:</i> 082 719 6531, <i>Email:</i> <a href="mailto:Bella.tladi@gauteng.gov.za">Bella.tladi@gauteng.gov.za</a>, <i>Hours:</i> 08h0-16h00.</p> <p>.</p>	Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health	DID39/ 08/ 2020	2020-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-09-04</b></p> <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER MEDIA MONITORING SERVICES FOR THE MUNICIPAL DEMARCATION BOARD (MDB), FOR A PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Briefing Session: THERE WILL NOT BE A BRIEFING SESION.</i></p> <p><i>Bids obtainable from: www.demarcation.org.za</i></p> <p><i>Post or Deliver Bids to: Eco Origins Office Park, 349 Witch-Hazel Avenue, Private Bag X123, Centurion 0046. No emailed or faxed documents to be accepted. All documents to be deposited at the tender box situated in the Reception Foyer of the Municipal Demarcation Board on or before closing time and date.</i></p> <p><i>For technical information please contact: Ms Barileng Dichabe. Tel: 0123422481. Fax: 0123422480 Email: barileng@demarcation.org.za. Hours: 08:00 till 17:00.</i></p> <p><i>For completion of bid documents please contact: Mr Abel Maluleka, Tel: 0123422481, Fax: 0123422480, Email: abel@demarcation.org.za, Hours: 08:00 till 17:00.</i></p>	Gauteng: Municipal Demarcation Board: Communication and Stakeholder management	MDB001- 2020/ 2021	2020-09-28 at 11:00
<p><b>Original Publication Date: 2020-09-04</b></p> <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER GRAPHIC DESIGN, LAYOUT, EDDITING AND PRINITING OF PUBLICATIONS( POSTERS,PAMPHLETS, NEWSLATTERS,BOOKLETS ETC) AND CAMPAIN PRODUCTS-MARKETING MATERIALS (INFORMATION , EDUCATION AND COMMUNICATION- IEC) SERVICES FOR THE MUNICIPAL DEMARCATION BOARD (MDB), FOR A PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Briefing Session: THERE WILL NOT BE A BRIEFING SESION.</i></p> <p><i>Bids obtainable from: www.demarcation.org.za</i></p> <p><i>Post or Deliver Bids to: Eco Origins Office Park, 349 Witch-Hazel Avenue, Private Bag X123, Centurion, 0046. No emailed or faxed documents to be accepted. All documents to be deposited at the tender box situated in the Reception Foyer of the Municipal Demarcation Board on or before closing time and date.</i></p> <p><i>For technical information please contact: Ms Barileng Dichabe. Tel: 0123422481. Fax: 0123422480 Email: barileng@demarcation.org.za. Hours: 08:00 till 17:00.</i></p> <p><i>For completion of bid documents please contact: Mr Abel Maluleka, Tel: 0123422481, Fax: 0123422480, Email: abel@demarcation.org.za, Hours: 08:00 till 17:00.</i></p>	Gauteng: Municipal Demarcation Board: Communication and Stakeholder management	MDB002- 2020/ 2021	2020-09-28 at 11:00
<p><b>Original Publication Date: 2020-08-28</b></p> <p>APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO DEVELOP A KWAZULU-NATAL LEGISLATURE JOURNAL</p> <p><i>Bids obtainable from: -</i></p> <p><i>Post or Deliver Bids to: -</i></p>	KwaZulu-Natal: KwaZulu-Natal Legislature: SCM	KZNL 2/ 2020	2020-08-14 at 11:00
<p><b>Original Publication Date: 2020-09-04</b></p> <p>Appointment of Panel of Audit Firms to render audit and related services to the RTMC for a period of three (3) years</p> <p><i>Site Meeting(s): Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</i></p> <p><i>Bids obtainable from: www.rtmco.co.za under tenders 2020/21</i></p> <p><i>Post or Deliver Bids to: Road Traffic Management Corporation Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. No Musk - No Entry</i></p> <p><i>For technical information please contact: Email: Bidadmin@rtmc.co.za. Hours: 08h00 to 16h30.</i></p> <p><i>, Email: Bidadmin@rtmc.co.za, Hours: 08h00 to 16h30.</i></p>	National: Road Traf- fic Management Corporation: Supply Chain Management	RTMC BID 09/ 2020/ 21	2020-09-28 at 11:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-02-28</b></p> <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for N.003-040-2019/1 MOOI RIVER TRAFFIC CONTROL CENTRE OPERATIONS, the Management, Operation and Maintenance (MOM) of the Mooi River Traffic Control Centre. This project is in the province of KwaZulu-Natal and within the Mpofana Local Municipality. The approximate contract duration is sixty (60) months plus a three (3) months mobilisation period. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who have the requirements and experience in the management, operation and maintenance of Traffic Control Centres, Vehicle Testing Centres, Truck Stops, or other similar traffic law enforcement facilities are eligible to tender. In addition, the tenderer shall have a suitably qualified and experienced personnel/member (Manager: Traffic Control Centre) who will be the single point accountability and responsibility for the management of the contract. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender. 15% subcontracting for this project is required.</p> <p><i>Briefing Session:</i> To be held on 06 March 2020, at 10:00. -.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency Soc Ltd, 58 Van Eck Place, Mkondeni, Pietermaritzburg 3204, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD., <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from 28 February 2020.. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p>Tenders may only be submitted in the format as stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. K Pakkiri. <i>Tel:</i> 033 392 8100 <i>Email:</i> pakkirik@nra.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Wendy Mhlanzi, <i>Tel:</i> (033) 392 8149, <i>Fax:</i> 033 - 386 3365, <i>Email:</i> mhlanziw@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Engineering	CONTRACT N.003-040- 2019/ 1	2020-10-05 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-09-18</b></p> <p>Appointment of security service provider(s) for physical guarding services to be provided for the Gauteng Department of Human Settlements, its regional offices and hostels for a period of thirty six (36) months. 21.7 Price and Preference Points (Stage 2) The pricing schedule should be broken down per month with a total over the 36-months period per site and taking into consideration that the required security officers, which in this case is Grade D and Grade C, shall be paid according to the PSIRA Price Schedule as gazetted. Price Points 90 BBEE Points 10</p> <p><i>Briefing Session:</i> There will be no briefing session.</p> <p><i>Site Meeting(s):</i> There will be no site meeting..</p> <p><i>Bids obtainable from:</i> Documents can only be downloaded from Treasury website from <a href="https://etenders.treasury.gov.za">https://etenders.treasury.gov.za</a> from the 11 September 2020, <i>Payment Details:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Completed tender documents clearly marked with the relevant tender number and placed in a sealed envelope must be deposited at Department of Human Settlements, 11 Diagonal Street, 3rd Floor Room 301 B, Marshalltown, 2107. NB: Faxed, electronic or late submissions will not be accepted. Completed tender documents clearly marked with the relevant tender number and placed in a sealed envelope must be deposited at Department of Human Settlements, 11 Diagonal Street, 3rd Floor Room 301 B, Marshalltown, 2107. NB: Faxed, electronic or late submissions will not be accepted</p> <p><i>For technical information please contact:</i> <i>Email:</i> infoGDHuS.Tenders@gauteng.gov.za , <i>Email:</i> infoGDHuS.Tenders@gauteng.gov.za</p>	Gauteng: Department of Human Settlements: Supply Chain Management	HLA 4/ 2/ 4- 2020/ 05	2020-09-22 at 11:00



## SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-09-04</b></p> <p>THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AND COMPILE CLIMATE CHANGE RESPONSE PLANS FOR AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT SECTOR OVER A PERIOD OF TWELVE (12) MONTHS.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></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 <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a>, <i>Cost of Documents:</i> The tender document is obtainable on <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> 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 &amp; 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 Magezi Mhlanga / Mr Zongezile Bango. <i>Tel:</i> (012) 312 8668 / 9628 <i>Email:</i> <a href="mailto:magezi.mhlanga@drdlr.gov.za">magezi.mhlanga@drdlr.gov.za</a> / <a href="mailto:zongezile.bango@drdlr.gov.za">zongezile.bango@drdlr.gov.za</a>. <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> <a href="mailto:daisy.mongwai@drdlr.gov.za">daisy.mongwai@drdlr.gov.za</a> / <a href="mailto:abie.oly@drdlr.gov.za">abie.oly@drdlr.gov.za</a> / <a href="mailto:pfarelomakhado@drdlr.gov.za">pfarelomakhado@drdlr.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Kindly note that the correct description for the bid is: APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AND COMPILE CLIMATE CHANGE RESPONSE PLANS FOR AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT SECTOR OVER A PERIOD OF TWELVE (12) MONTHS.</p>	Gauteng: Department of Agriculture, Rural Development and Land Reform: Spatial Development Planning	5/ 2/ 2/ 1- DARL-RRD 0019(2020/2021)	2020-10-02 at 11:00
<p><b>Original Publication Date: 2020-09-04</b></p> <p>FOR THE PROVISION OF CD PROJECT ADMINISTRATION SUPPORT TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE NATIONAL TREASURY (NT) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE IIIx</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> &gt; <a href="https://www.gtac.gov.za/tender-info/tenders/advertised-tenders/">https://www.gtac.gov.za/tender-info/tenders/advertised-tenders/</a> &gt; e-tender portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5041. <i>Fax:</i> 012 315 5923 <i>Email:</i> <a href="mailto:psp@gtac.gov.za">psp@gtac.gov.za</a>. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> <a href="mailto:psp@gtac.gov.za">psp@gtac.gov.za</a>, <i>Hours:</i> 7: 30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 013- 2020-21	2020-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-09-04</b></p> <p>FOR THE PROVISION OF A TEAM OF SPECIALISTS TO CONDUCT FUNCTIONALITY AUDITS ON MUNICIPAL FINANCIAL SYSTEMS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: &gt; <a href="https://www.gtac.gov.za/tender-info/tenders/advertised-tenders">https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</a></i> &gt; e-tender portal</p> <p><i>Post or Deliver Bids to: 240 Madiba Street (corner Thabo Sehume street), Pretoria</i></p> <p>National Treasury building 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact: Aletta Mbuyane. Tel: 012 315 5041. Fax: 012 315 5923 Email: <a href="mailto:psp@gtac.gov.za">psp@gtac.gov.za</a>. Hours: 7:30 am to 16:00.</i></p> <p><i>For completion of bid documents please contact: Sanele Msomi, Tel: 012 315 5572, Fax: 012 315 5923, Email: <a href="mailto:psp@gtac.gov.za">psp@gtac.gov.za</a>, Hours: 7: 30 am to 16:00.</i></p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 012- 2020-21	2020-09-25 at 11:00
<p><b>Original Publication Date: 2020-09-04</b></p> <p>FOR THE PROVISION OF CD PROJECT ADMINISTRATION SUPPORT TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE NATIONAL TREASURY (NT) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE IIIx</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: &gt; <a href="https://www.gtac.gov.za/tender-info/tenders/advertised-tenders">https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</a></i> &gt; e-tender portal</p> <p><i>Post or Deliver Bids to: 240 Madiba Street (corner Thabo Sehume street), Pretoria</i></p> <p>National Treasury building 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact: Aletta Mbuyane. Tel: 012 315 5041. Fax: 012 315 5923 Email: <a href="mailto:psp@gtac.gov.za">psp@gtac.gov.za</a>. Hours: 7:30 am to 16:00.</i></p> <p><i>For completion of bid documents please contact: Sanele Msomi, Tel: 012 315 5572, Fax: 012 315 5923, Email: <a href="mailto:psp@gtac.gov.za">psp@gtac.gov.za</a>, Hours: 7: 30 am to 16:00.</i></p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 013- 2020-21	2020-09-25 at 11:00
<p><b>Original Publication Date: 2020-09-04</b></p> <p>FOR THE IDENTIFICATION OF ACCREDITED TRAINING PROVIDERS TO FACILITATE THE DESIGN AND DELIVERY OF A TRAINING PROGRAMME ON THE MFMA REGULATED MINIMUM COMPETENCY LEVELS FOR APPROXIMATELY 100 NATIONAL AND PROVINCIAL TREASURY OFFICIALS ON IDENTIFIED UNIT STANDARDS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: &gt; <a href="https://www.gtac.gov.za/tender-info/tenders/advertised-tenders">https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</a></i> &gt; e-tender portal</p> <p><i>Post or Deliver Bids to: 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box.</i></p> <p><i>For technical information please contact: Aletta Mbuyane. Tel: 012 315 5041. Fax: 012 315 5923 Email: <a href="mailto:psp@gtac.gov.za">psp@gtac.gov.za</a>. Hours: 7:30 am to 16:00.</i></p> <p><i>For completion of bid documents please contact: Sanele Msomi, Tel: 012 315 5572, Fax: 012 315 5923, Email: <a href="mailto:psp@gtac.gov.za">psp@gtac.gov.za</a>, Hours: 7: 30 am to 16:00.</i></p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 014- 2020-21	2020-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-09-11</b></p> <p>GTAC 015-2020-21-ESTABLISHMENT OF A GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) PANEL OF PROFESSIONAL SERVICE PROVIDERS FOR A PERIOD OF THREE (3) YEARS – BATCH 4</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> <a href="https://www.gtac.gov.za/tender-info/tenders/advertised-tenders">https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</a></p> <p><a href="https://etenders.treasury.gov.za/content/advertised-tenders">https://etenders.treasury.gov.za/content/advertised-tenders</a></p> <p><i>Post or Deliver Bids to:</i> Pretoria, 240 Madiba Street (corner Thabo Sehume street), National Treasury building, 24th floor, Reception Area, GTAC Tender box.. Bid Documents must only be deposited into the GTAC Tender box and not Tender Information Centre (TIC) box.</p> <p><i>For technical information please contact:</i> Nolubabalo Tokwe. <i>Tel:</i> 012 315 5549. <i>Fax:</i> 012 315 5923 <i>Email:</i> <a href="mailto:psp@gtac.gov.za">psp@gtac.gov.za</a>. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Nolubabalo Tokwe, <i>Tel:</i> 012 315 5549, <i>Fax:</i> 012 315 5923, <i>Email:</i> <a href="mailto:psp@gtac.gov.za">psp@gtac.gov.za</a>, <i>Hours:</i> 8:00am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 015- 2020-21	2020-10-02 at 11:00
<p><b>Original Publication Date: 2020-09-09</b></p> <p>REQUEST FOR THE ESTABLISHMENT OF A PANEL OF RESEARCH AND ACADEMIC INSTITUTIONS TO SATISFY THE IMMEDIATE AND FUTURE RESEARCH REQUIREMENTS IN LINE WITH THE STRATEGIC AND OPERATIONAL INITIATIVES OF SITA AND GOVERNMENT FOR A PERIOD OF THIRTY-SIX (36) MONTHS</p> <p><i>Briefing Session:</i> To be held on 18 September 2020, at 12:00. Non Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> Jitsi.</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 or Post</p> <p><i>For technical information please contact:</i> <a href="mailto:shalati.mabunda@sita.co.za">shalati.mabunda@sita.co.za</a> <i>Email:</i> <a href="mailto:Shalati.mabunda@sita.co.za">Shalati.mabunda@sita.co.za</a>. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane, <i>Tel:</i> 012 482 2543, <i>Email:</i> <a href="mailto:brian.matemane@sita.co.za">brian.matemane@sita.co.za</a>, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: State Information Technology Agency: Innovation and Research	RFA 2251/ 2020	2020-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-09-04</b></p> <p>APPOINTMENT OF A SERVICE PROVIDER WHO IS MICT SETA ACCREDITED TO DELIVER AND IMPLEMENT AN NQF LEVEL 4 FILM AND TELEVISION PRODUCTION OPERATIONS QUALIFICATION AS A LEARNERSHIP PROGRAMME FOR 30 KWAZULU-NATAL YOUTH PER ANNUM FOR A PERIOD OF THREE YEARS WHICH WILL CAPACITATE THEM WITH THE RELEVANT FILM AND TV SKILLS As a per-qualification criterion, only tenderer who meet one or more of the following tenderer may respond:(disqualifying requirement) a) Level 1 B-BBEE status level contributor b) an EME or QSE Mandatory Requirement (disqualifying requirement) The service provider must be accredited by MICT SETA for the Further Education and Training Certificate: Film and Television Production Operations NQF Level 4 and valid proof of accreditation document to be provided.Proof of valid Assessor(s) and Moderator Accreditation. Preference Points Systems Applicable: 80/20</p> <p><i>Briefing Session:</i> Due to COVID-19 there will be no briefing session. All related technical queries need to be emailed to ZamabuyaM@kwazulunatafilm.co.za and tenders@kwazulunatafilm.co.za and the cut-off date is the 21 September 2020 for enquiries..</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from 07 September with the following options;</p> <p>A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T06A/2020/21, submit proof of payment to tenders@kwazulunatafilm.co.za</p> <p>Alternatively documents can be downloaded from the e-tender portal on www.etenders.gov.za or the KwaZulu-Natal Film Commission website on www.kwazulunatafilm.co.za at no cost., <i>Payment Details:</i> A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T06A/2020/21., <i>Notes:</i> Completed Bid Documents, sealed envelopes bearing the Bid number, must be deposited in the KwaZulu-Natal Film Commission.</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001 10th floor tender box</p> <p><i>For technical information please contact:</i> Zamabuya Msibi. <i>Tel:</i> 031 325 0200 <i>Email:</i> ZamabuyaM@kwazulunatafilm.co.za. <i>Hours:</i> 08:00AM-04:30PM.</p> <p><i>For completion of bid documents please contact:</i> Olivia Manjate, <i>Tel:</i> 031 325 0200, <i>Email:</i> tenders@kwazulunatafilm.co.za, <i>Hours:</i> 08:00AM-04:30PM.</p>	<p>KwaZulu-Natal: KwaZulu-Natal Film Commission: Marketing and Industry Development</p>	<p>KZNFC- T06A/ 2020/ 21</p>	<p>2020-09-28 at 11:00</p>
<p><b>Original Publication Date: 2020-09-04</b></p> <p>APPOINTMENT OF A TRAINING PROVIDER FOR LIFE ORIENTATION TEACHERS WORKSHOPS OVER THREE YEARS</p> <p><i>Briefing Session:</i> To be held on 29 September 2020, at 11:00. Non Compulsory briefing Session.</p> <p><i>Site Meeting(s):</i> Eco Origin Office Park, Block C2, 349 Witch-hazel Avenue, Eco Park Estate, Highveld, Centurion, 0144.</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT- Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Eco Origin Office Park, Block C2, 349 Witch-hazel Avenue, Eco Park Estate, Highveld, Centurion, 0144</p> <p><i>For technical information please contact:</i> Eva Ratema <i>Email:</i> evat@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Eva Ratema, <i>Email:</i> evat@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	<p>National: Banking Sector Education and Training Authority: Sector Skills Planning and Research</p>	<p>BS/ 2019/ RFB428</p>	<p>2020-10-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-07-31</b></p> <p>CSOS004-2020: THE SUPPLY, DEVELOPMENT AND IMPLEMENTATION OF BUSINESS AUTOMATION SOLUTIONS INCLUDING MAINTENANCE AND SUPPORT FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Briefing Session:</i> To be held on 22 September 2020, at 10:00. Virtual Non-Compulsory briefing, a link will be provided on the CSOS website..</p> <p><i>Site Meeting(s):</i> N/a.</p> <p><i>Bids obtainable from:</i> The tender can be downloaded from the Community Schemes Ombuds Service's website (<a href="http://www.csos.org.za">http://www.csos.org.za</a>) and etenders (<a href="http://www.etender.gov.za">www.etender.gov.za</a>), and the tender should be submitted at CSOS's Office as indicated below:</p> <p><i>Post or Deliver Bids to:</i> 1st Floor Building A, EAAB Complex, 63 Wierda East Road, Sandton. The Technical Proposal envelope and the Price/ financial Proposal envelope must contain one original hard copy document, clearly marked "Original", and three (3) hardcopies, clearly marked "Copy". Bidders should submit electronic versions of proposals in the form of a memory stick.</p> <p><i>For technical information please contact:</i> Mawande Jadezweni. <i>Tel:</i> 066 305 8300 <i>Email:</i> Mawande.Jadezweni@csos.org.za. <i>Hours:</i> 08h00am -16h30pm.</p> <p><i>For completion of bid documents please contact:</i> Jabulile Sithole, <i>Tel:</i> 066 302 5937, <i>Email:</i> Jabulile.Sithole@csos.org.za, <i>Hours:</i> 08h00 am - 16h30 pm.</p>	National: Community Schemes Ombud Service: ICT	CSOS004- 2020	2020-10-06 at 12:00

**TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE****SERVICES: GENERAL****FREE STATE: DEPARTMENT OF PUBLIC WORKS: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL20/ 007	Bloemfontein Deeds Office: Maintenance of Fire Protection System	1/6 SEGABOKENG- FMNK JV R7 252 471.35 2/6 KINGKI ELECTRICAL CONTRACTOR R 12 182 553.75 3/6 DS MOLAPO PROJECT AND FIRE SERVICES CC R 13 706 310.55 4/6 FIRE CHECK (PTY) LTD R 11 744 419.85 5/6 LKGA CONSTRUCTION AND PROJECT1 CC JV WESTSIDE AND RASEWETE ENGINEERS R 11 254 764.85 6/6 MASC SOLUTIONS (PTY) LTD R 8 213 171.67

**SERVICES: BUILDING****FREE STATE: DEPARTMENT OF PUBLIC WORKS: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL20/ 006	Sasolburg Magistrate Court: Construction Of Facilities For People With Disabilities	1/27 MONEY GROUP OF COMPANIES (PTY) LTD R 248,576.11 2/27 KWEN N TEE R 327 750.00 3/27 PHEDISANANG NO1 GENERAL TRADING R 456 194.00 4/27 ENPEE GENERAL SERVICE & PROJECTS(PTY) LTD R 282 689.17 5/27 SHONTHOK TRADING ENTERPRICE R 224 961.50 6/27 SELEPE CONSTRUCTION & PLANT HIRE R 549 343.05 7/27 MOELETSI & TRADING R 429 864.86 8/27 MUNOMO CONSTRUCTION AND GENERAL TRADING R 222 517.00 9/27 RABELO TRADING (PTY) LTD R 420 697.00 10/27 VIWO PROJECTS (PTY) LTD R 340 777.57 11/27 LOKISA AFRICA HOLDINGS (PTY) LTD R 353 133.39 12/27 MAGGIE POWER TRADING R 299 772.00 13/27 SIPHO & CIVILS AND CONSTRUCTION (PTY) LTD R 299 499.91 14/27 MARAKO HOLDINGS R 297 140.50 15/27 MUTHATHE TRADING AND PROJECTS R 287 310.82 16/27 SHADON MOON TRADING 596 CC R 285 738.52 17/27 BERAKHAN TRADING (PTY)LTD R 232 688.80 18/27 LEKGALA GROUP AND PLANT HIRE R 343 018.00 19/27 KAGO DEVELOPMENT (PTY) LTD R 266 082.33 20/27 MANCO NILANO ( PTY) LTD R 472 919.14 21/27 MAFAESA HOLDINGS (PTY) LTD R 230 103.30 22/27 MPUMISTONE PROJECTS (PTY) LTD R 488 836.25 23/27 JOMI CONSTRUCTION AND CONSULTING R 354 768.00 24/27 LKGA CONSTRUCTION AND PROJECT 1 CC R 356 520.70 25/27 MABIFI HOLDINGS (PTY) LTD R 286 048.46 26/27 MPHOA TRADING AND PROJECTS R 240 832.23 27/27 CITILITE GROUP(PTY) LTD R 350 743.73

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL20/ 005	Kroonstad Magistrate Office: Revised Additional Accommodation	1/45 SIYADUMA CONSTRUCTION (PTY) LTD R 9 236 080.00; 2/45 TEDVEST DEVELOPMENT CC R 7 206 771.16; 3/45 SESIBUYILE PROJECTS \$ MAINTANACE R 6 307 582.10; 4/45 MPEPERE CONSTRUCTION JV LEKSALA R 8 629 546.53; 5/45 LEANO CONSTRUCTION R 5 699 989.47; 6/45 M2M PROJECTS R 6 724 796.35; 7/45 REDER CONSTRUCTIONS R 5 564 329.13; 8/45 G- FORCE ENGINEERING ENT ENTERPRISE (PTY) LTD R 8 908 533.76; 9/45 RYANCRIS TRADING (PTY) LTD R 5 357 030.05; 10/45 CIVIL ELEMENT(PTY)LTD R 6 484 480.00; 11/45 WKS HOLDINGS (PTY) LTD R 8 916 656.10; 12/45 ACORN CONSTRUCTION R 5 809 634.39; 13/45 THANDZANANI JV MAKGONATSOHLE R 5 248 750.65; 14/45 KHOSIVUYO LOGISTICS CC R 10 486 900.00; 15/45 CALANDRA TRADING536CC R 6 300 201.00; 16/45 VARYMIX NINETEEN(PTY) LTD R 8 185 581.75; 17/45 RIENZO RINENE (PTY)LTD R 6 983 019.70; 18/45 MATAKANYE CONSTRUCTION R 6 641 522.55; 19/45 SINNED CONSTRUCTION R 6 860 791.85; 20/45 MOKE CONSTRUCTION AND PROJECTS R 5 309 519.79; 21/45 MPUMISTONE PROJECTS JV EVELYN-ROSE R 7 191 321.00; 22/45 ML PREMIER TRADING CORPORATION R 5 728 760.00; 23/45 ZKS/FUNNEL JV R 10 436 865.33; 24/45 JUNIOR MULTI CONTRACTS(PTY) LTD R 4 803 114.63; 25/45 BATLOKOA TRADING R 8 997 200.95; 26/45 BATHO RALANG MESEBETSI CONSTRUCTION R 5 650 540.34; 27/45 LA NATURA PTY LTD R 8 642 511.63; 28/45 RADM CONSTRUCTION No offer; 29/45 MTHOKOZISI 121 INVESTMENT R 5 756 975.90; 30/45 LKGA CONSTRUCTION AND PROJECT 1CC R 8 572 046.53; 31/45 NTULILINAH CONSTRUCTION R 9 198 048.99; 32/45 ETSILE TRADING JV RANTOA SERVICE PROVIDERS R 5 739 733.80; 33/45 BULANG PROJECTS R 5 720 823.35; 34/45 STANLEY MAUTLE CONSTRUCTION R 8 631 074.30; 35/45 MKWANE FAMILY CLUB R 6 017 170.50; 36/45 NZWALO INVESTMENTS (PTY) LTD R 10 014 186.74; 37/45 BIG5 NEWLIFE BUILDING CONSTRUCTION R 6 646 905.65; 38/45 SHIKWINYA BUILDING CONSTRUCTION CC R 9 217 977.95; 39/45 BULA MAHLO TRADING AND PROJECTS R 6 229 382.10; 40/45 PALETTE RENOVATORS(PTY) LTD R 8 513 054.22; 41/45 MASAPI JOINT VENTURE R 7 826 160.55; 42/45 KELVIN WEST PROJECTS (PTY)LTD R 7 893 403.20; 43/45 LEGERU INDUSTRIES CC R 7 669 864.37; 44/45 ZAMADUNGA BUSINESS ENTERPRISE CC R 6 513 874.90; 45/45 SPANCER GENERAL TRADING (PTY) LTD R18 228 472.67
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL20/ 002	KOPPIES SAPS: INSTALLATION OF FACILITIES FOR PEOPLE WITH DISABILITIES	CITIES STUDIO AFRICA R 1 131 651,75 NGCEBO INVESTMENTS PTY LTD R 1 166 512,00 L M CONSULTING AND PROJECTS R 1 109 457,90 SMART INTELLEGENCE PROJECTS PTY LTD R 1 001 110,00 THEKGANO TRADING 28 R 799 241,98 MPHOA TRADING AND PROJECTS R 889 988,27 PRISO PROJECTS R 916 393,60 LKGA CONSTRUCTION AND PROJECTS 1CC R 970 537,90 M AND K INTERGRATED SERVICES PTY R 1 236 782,45 SOUTH END TRADING PTY LTD R 1 059 019,42 UTMOST INVEST PTY LTD R 1 146 014,82 LESENYEHO BUILDERS T/A JN SERVICES R 1 324 693,97 BERAKHAH TRADING PTY LTD R 1 013 233,48 TSAONE TRADING R 896 787,21 MAFUNZWANI CONSTRUCTION AND GENERAL SUPPLIER R 1 077 576,45

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)****FREE STATE: DEPARTMENT OF PUBLIC WORKS: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL20/ 009	KROONSTAD MAGISTRATE OFFICE: RENDERING OF CLEANING SERVICES FOR A PERIOD OF 24 MONTHS	50/81 Tebohaze Construction and Electrical Services R2 453 904.00 51/81 Silamu (PTY)LTD R944 352.00 52/81 Molefi M Solutions PTY LTD R1 544 740.08 53/81 Ketheho Trading R907 920.00 54/81 Bixb co (PTY)LTD R932 199.60 55/81 Mjepatainment R6 927 330.00 56/81 Sasalethu Consulting and Associates R0 57/81 Mpho Ya Rona Cleaning and Hygiene (PTY)LYTD R1 423 879.20 58/81 Tshwarakganang General Trading R1 169 380.00 59/81 Relebohile Pellicia Chabeli Group (PTY)LTD R897 300.00 60/81 Burewa Trading 191 R979 545.36 61/81 LenwaboLoyiso Construction and Projects R1 917 862.44 62/81 Pumata Trading R929 154.00 63/81 Jessica Caterings R803 040.00 64/81 Phook Chammbers PTY LTD R0 65/81 Betha Dilo Investments (PTY)LTD R0 66/81 O Nthuse Hle Trading And Projects R1 113 404.16 67/81 Broadway Affiliated R1 104 121.44 68/81 Ori Services (PTY)LTD R1 922 400.00 69/81 Tiholo Group (PTY)LTD R958 800.00 70/81 AAU Squared R1 385 980 71/81 Mangaung Nobuhle Cleaning Services R1 114 544.16 72/81 Majugo Trading (PTY)ltd R1 062 012.00 73/81 Nontle Boutique R1 109 435.46 74/81 Nation Wide Chemicals PTY ltd T/A NPCC Cleaning R1 933 411.18 75/81 Omo Lemo Trading R950 400.00 76/81 Boleng Retz R966 480.00 77/81 Ishos pty ltd R882 234.00 78/81 Pastor Investments H Holdings R831 288.00 79/81 M JnR And Olwethu Consulting (pty)ltd R786 530.16 80/81 Palmridge Community Developments & Projects R785 185.25 81/81 Walking Tall Trading and Projects 186 cc R0



TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL20/ 012	Bloemfontein High Court: Rendering Of Cleaning Services For A Period Of 24 Months	1/79 Bluetank Trading (PTY) LTD R 1 654 211.28 2/79 Dichabeng Herbal Shop R 1 679 156.40 3/79 Gadelwe Construction and Project Management CC R 1 434 088.08 4/79 Pop and WK'S Services R1 866 562.56 5/79 Sasaletu Construction and Associates CC 076 1125 166 R 0.00 6/79 Flo Com (PTY) LTD R 0.00 7/79 Nnete At Tshidi Construction R 1 320 010.32 8/79 Mphohole-12 General Trading R 2 127 408.00 9/79 Mamajoro Trading CC R 1 361 032.80 10/79 Ntuma Trust R2 643 936.72 11/79 Nontle Boutique R 2 199 367.19 12/79 Feedem Group (PTY) LTD R 2 395 843.44 13/79 Ishos PTY LTDR 1 571 256.96 14/79 Nkgolo Security Services And Other Projects R1 808 064.00 15/79 Harmont Trading and ProjectR 0.00 16/79 Tjhabi Trading And Projects R 3 318 579.00 17/79 Mawalase Projects R 1 387 486.52 18/79 Pariware PTY LTD R 1 575 380.40 19/79 Molelle Trading CC R 1 483 008.64 20/79 Choane Developments (PTY)LTD R 1 688 880.00 21/79 Refetola Maphelo Security Services R 1 195 508.64 22/79 Makgulo Development Construction R 2 022 248.13 23/79 Richm Construction And Electrical Trading CC R 1 467 606.36 24/79 35 Phindzani Trading (PTY) LTD R 2 114 132.40 25/79 Mpho Shoeshoe Trading (PTY) LTD R 1 584 072.00 26/79 Tshipembe Mzansi Projects R 0 .00 27/79 Tsoela Development R 1 554 000.00 28/79 Rabenom Trading (PTY) LTD R 1 416 969.00 29/79 Majugo Trading (PTY) LTD R 1 693 622.40 30/79 Red Leo Trading (PTY) LTD R 0.00 31/79 Construction Reakgathalla R1 223 220.00 32/79 Ikamva Lamaqhawe (PTY) LTD R 0.00 33/79 Rrm Tours R 4 484 008.08 34/79 Positive Live Trading Enterprise (PTY) LTD R 1 682 400.00 35/79 Tankiso General Trading (PTY) LTD R 1 560 000.00 36/79 Pisces Communications R 1 554 000.00 37/79 La Fame Trading & Projects R 1 651 200.00 38/79 Siqalo General Trading R 1 571 880.00 39/79 Gotlhelelo Trading CC R 1 854 324.00 40/79 Tiisetso Catering and Distributors R 1 407 384.72 41/79 Tshwarakganang General Trading R 1 618 809.68 42/79 El Reind Properties (PTY) LTD R 0.00 43/79 Siphwe Garden And Cleaning Services R 1 675 575.84 44/79 Phiri Management Services R 1 729 827.40 45/79 Moe Legacy Trading R1 933 440.00 46/79 Classic Key Business Solution R 1 971 360.00 47/79 Setlama Trading (PTY) LTD R 3 579 478.02 48/79 Lyrcom CC R 1 980 576.00 49/79 2 Donald Security & Cleaning Services R 1 440 000.00

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL20/ 012	Bloemfontein High Court: Rendering Of Cleaning Services For A Period Of 24 Months	50/79 Mosoahle Construction (PTY) LTD R 1 199 940.00 51/79 Thambe Lethu Trading R1 652 864.00 52/79 LQR PTY R 1 342 278.00 53/79 Jessica Catering R 1 710 240.00 54/79 Core Professional Projects R 2 122 610.40 55/79 Triecon Tech PTY LTD R 10 672 512 56/79 Tlholo Group (Pty) LTD R 1 846 716.00 57/79 Mega Works Trading Enterprise 230 R 6 404 744.88 58/79 Etsile Trading R1 656 459.99 59/79 Citilite Group (PTY) LTD R 0.00 60/79 BG Cleaning Services And Agricultural Projects R7 733 335.20 61/79 Nation Wide Chemicals (PTY) LTD T/A NPCC Cleaning R 3 465 772.12 62/79 Matseishte Investments and PROJECTS R 3 456 216.00 63/79 Tkoo Enterprise R 0.00 64/79 O Nthuse Hle Trading And Projects R 1 374 012.96 65/79 Uyakhazimla Trading R 2 343 088.00 66/79 HydoLiny General Trading R 1 594 800.08 67/79 Bruriah Enterprise R 1 762 100.00 68/79 Tiney Cleaning Services 2 CC R 1 573 569.36 69/79 ENPEE General Services And Projects (PTY) LTD R 1 746 959.52 70/79 Bixbo Co (PTY) Ltd R 0.00 71/79 Alilie General Trading R 0.00 72/79 Sweet Harmony Projects (PTY)LTD R 1 285 200.00 73/79 Muney Group of Companies (PTY) LTD R 8 830 080.70 74/79 Molatoli Gardening & Cleaning Services R 1 320 632.88 75/79 Amantungwa Trading R 1 946 572.80 76/79 Mangaung Nobuhle Trading R 1 488 000.00 77/79 Xhobani Cleaning And Security Services R1 910 610.00 78/79 Mamkwanyi Security & Cleaning Services R 3 323 023.40 79/79 Pastoor Investments Holdings (PTY) LTD R 1 456 800.00
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL20/ 010	WELKOM MAGISTRATE OFFICE: RENDERING OF CLEANING SERVICES FOR A PERIOD OF 24 MONTHS	51/87 Tiisetso Catering and Distributors R1 926 286.79; 52/87 Betha Dilo Investment (PTY) LTD R0.00; 53/87 Lonwaboloyiso Construction and Projects R2 850 345.92; 54/87 Leecor Cleaning Service R2 274 059.04; 55/87 Molefi M Solutions PTY LTD R2 355 408.00; 56/87 Sethlare Sa Bophelo Healing Power Gift Miracle (PTY) LTD R1 699 856.40; 57/87 AAU Squared R2 477 209.44; 58/87 Sa-salethu Consulting and Associates R0.00; 59/87 PNK Consortium Group PTY LTD R0.00; 60/87 Kimora Events Management R0.00; 61/87 Omo Lemo Trading R1 773 120.00; 62/87 Pusuma General Trading R0.00; 63/87 M-JNR and Olwethu Consulting (PTY) LTD R1 790 253.90; 64/87 Nation Wide Chemicals PTY LTD T/A NPCC Cleaning R3 861 746.74; 65/87 Harmont Trading Projects (PTY) LTD R2 278 651.20; 66/87 Shanza Projects and Management (PTY) LTD R 0.00; 67/87 Pariware PTY LTD R2 246 098.32; 68/87 Strength and Unity Multi-Purpose Primary Co-operative R7 816 084.48; 69/87 Gothlelelo Trading cc R1 968 000.00; 70/87 Dephethogo Trading R2 519 328.00; 71/87 Majugo Trading (PTY)M LTD R2 019 449.60; 72/87 Pumata Trading R1 976 850.00; 73/87 Amkelo 533 R2 069 400.00; 74/87 Sweet Harmony Projects (PTY) LTD R0.00; 75/87 Bruriah Enterprise R1 702 916.00; 76/87 Abletoo (PTY) LTD R1 996 246.21; 77/87 MMJ Hygiene (PTY) LTD R0.00; 78/87 La Fame Trading & Projects R1 726 800.00; 79/87 Ishos Steel Work (PTY) LTD R1 832 571.12; 80/87 Boleng Retz R1 770 048.00; 81/87 Tiro Diragala PTY LTD R2 480 880.00; 82/87 Cogma Enterprise (PTY) LTD R4 615 341.60; 83/87 Burewa Trading 191 R1 969 656.72; 84/87 MJNN Projects (PTY) LTD R4 104 713.03; 85/87 Watch The Space Multi-Purpose Co-operative R0.00; 86/87 Tshwaraganang General Trading R1 963 151.60; 87/87 Broadway Affiliated Cleaning Service R 2 444 776.44.

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL20/ 010	WELKOM MAGISTRATE OFFICE: RENDERING OF CLEANING SERVICES FOR A PERIOD OF 24 MONTHS	1/87 FT Dlamini Construction R1 790 400.00 2/87 Mangaung Nobuhle Cleaning Services R2 135 290.80 3/87 Calvary Enterprise CC R3 570 955.68 4/87 Choane Developments (PTY) LTD R1 961 712.00 5/87 Nkgolo Security Services and Other Projects R2 524 032.00 6/87 Siphwe Garden and Cleaning Services R1 749 412.32 7/87 Centralised Corporation Holdings R1 875 306.48 8/87 Lekgala Group and Plant Hire R1 762 500.00 9/87 Mophohole-12 General Trading (PTY) LTD R1 888 054.08 10/87 Rabenom Trading (PTY) LTD R1 661 952.00 11/87 2Donald Security and Cleaning Services R1 687 200.00 12/87 Ahanang Basotho Catering and Multipurpose R1 574 967.36 13/87 Tsebo Ya Kamohelo House Of Beauty and Trading PTY LTD R2 267 928.00 14/87 VMR Trading Enterprise R1 506 654.72 15/87 Senakangwedi LWC Multi-Purpose Co-operative R2 849 526.96 16/87 Nqutura Transport Services R0.00 17/87 Puribo (PTY) LTD R19 018 369.67 18/87 Ithutebala PTY LTD R0.00 19/87 Lyrcom CC R2 455 296.00 20/87 Core Professional Projects R1 975 341.12 21/87 Calandra Trading 536CC R0.00 22/87 Mjepataintment R17 180 324.00 23/87 Construction Reakgathalla cc R1 471 000.08 24/87 Jessica Catering R1 490 160.00 25/87 The Dumping Project (PTY) LTD R2 799 430.00 26/87 Relisec PTY LTD R0.00 27/87 Matseishte Investments & Projects R3 600 000.00 28/87 Azakatha General Trading (PTY) LTD R0.00 29/87 Gadinelwe Project Management CC R1 994 062.08 30/87 Tshipembe Mzansi Projects R3 544 384.08 31/87 Thee Tree Legacy R0.00 32/87 Molelle Trading CC R1 700 136.36 33/87 JMQL PTY (LTD) R1 740 240.00 34/87 Batho Ralang Mesebetsi Construction R0.00 35/87 Mpho Ya Rona Cleaning and Hygiene Services R1 423 879.20 36/87 BG Cleaning Services and Agricultural Projects R2 810 577.00 37/87 Ntuma Trust R3 188 614.56 38/87 Mamajoro Trading CC R1 615 399.92 39/87 TeboHaze Construction and Electrical Services R5 563 884.00 40/87 Annabel Anajua Group Cleaning Services R2 115 236.40 41/87 Ori Services PTY LTD R1 084 398.48 42/87 Red Leo Company (PTY) LTD R1 799 992.00 43/87 Bidella Tehilla (PTY) LTD R3 140 622.96 44/87 Willie and John Trading Enterprise R2 449 752.62 45/87 Onthuse Hle Trading and Projects R1 891 517.76 46/87 Atlehang In Network PTY LTD R0.00 47/87 BD Hlalele Catering and Cleaning Services R1 513 655.50 48/87 Pop and Wk's Services (PTY) LTD R2 248 624.80 49/87 Dynamic Reflexion Construction & Trading R1 719 034.71 50/87 Silamu (PTY LTD R1 704 288.00

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL20/ 009	KROONSTAD MAGISTRATE OFFICE: RENDERING OF CLEANING SERVICES FOR A PERIOD OF 24 MONTHS	1/81 Bruriah-Enterprise R790 794.96; 2/81 Choane Developments (PTY)LTD R1 000 536.00; 3/81 OP Phepeng R1084 039.20; 4/81 Bongani Phahlane R1 391 077.44; 5/81 Senakangwedi L.WC Multi-Purpose co-operative R0; 6/81 Amkelo 533 CC R1 397 400.00; 7/81 Relisec PTY LTD R2 180 400.00; 8/81 Mophohole-12 General Trading R1 022 760.00; 9/81 Core professional projects R1 216 964-64; 10/81 Molelle Trading CC R819 522.00; 11/81 Dynamic Reflexion Construction and Trading R808 375.64; 12/81 Ahanang Basotho Catering and Multipurpose R786 277.44; 13/81 NGQUTURA Transport Services R0; 14/81 Lyroom CC R1 217 712.00; 15/81 Ithutubala PTY LTD R0; 16/81 Pariware PTY LTD R1 079 450.16; 17/81 Batho Palang Mesebetsi Construction R0; 18/81 Lekgala Group and Plant Hire R817 500.00; 19/81 Shanza Projects and Management (PTY)LTD R0; 20/81 LA FAME TRADING & PROJECTS R960 000.00; 21/81 BG Cleaning Services and Agriculture Projects R1 436 248.80; 22/81 MMMJ Hygiene R0; 23/81 Subticron (PTY)LTD R1 117 104.00; 24/81 Tiisetso Catering and Distributions R1 010 406.16; 25/81 FT Dhamini Construction R1 068 000.00; 26/81 Relebohile Pellicia Chabeli Group (PTY)LTD R1 456 800.00; 27/81 Indawo Yam Business Solutions (PTY)LTD R12 970 588.95; 28/81 Mamajoro Trading CC R1 019 673.84; 29/81 Amasokos General Trading CC R1 247 928.00; 30/81 Strength and Unity R4 990 874.04; 31/81 Nnete at Tshidi Construction R865 261.44; 32/81 Puribo (PTY)LTD R8 195 356.90; 33/81 PNK Consortium Group PTY LTD R0; 34/81 Construction Reakgathalla R653 880.00; 35/81 VMR Trading Enterprise R747 268.32; 36/81 Rabenom Trading (PTY)LTD R860 592.00; 37/81 Nkgolo Security Services and Other Projects R1 449 609.60; 38/81 Nissi Cleaning Services R0; 39/81 Centralised corporation Holdines R829 468.80; 40/81 Matsieshte Investments and Projects R1 872 000.00; 41/81 Azkhatha General Trading(PTY)LTD R0; 42/81 Bidela Tehilla(PTY)LTD R1 455 815.52; 43/81 JMQL PTY LTD R1 029 120.00; 44/81 Gadinelwe Project Management CC R937 523.04; 45/81 Tshipembe Mzansi Projects R1 584 779.52; 46/81 Tsebo Ya Kamohelo House of Beauty& Trading R1 173 643.02; 47/81 Ableto(PTY)LTD R856 521.21; 48/81 Gotlhelelo Trading R1 169 880.00; 49/81 BD Hialele Catering and Cleaning Services R798 277.44

**SERVICES: PROFESSIONAL****GAUTENG: PUBLIC PROTECTOR SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
PPSA 006/ 2020	Appointment of service providers for inclusion in the Protector South Africa (PPSA) panel of external investigative resources and subject matter experts for a period of three (3) year on an as and where required basis	NAME OF BIDDERS 1. OMA Chartered Accountants 2. Nexia SAB&T 3. Ngidi Business Advisory 4. Poswa Incorporated 5. TIC and Mend (PTY) Ltd 6. Due Diligence Africa (Pty) Ltd 7. Open Water Advanced Risk Solutions 8. Turi and Associates (Pty) Ltd 9. Chavani Risk Advisory & Forensic Services 10. Duja Consulting (Pty) Ltd 11. Forensic Investigation Risk and Recovery Management (Pty) Ltd 12. Melius Solutions (Pty) Ltd 13. Abucus Financial Crime Advisory 14. Delia Mokoena (Pty) Ltd 15. PriceWaterCoopers 16. Madhlopa & Thenga Incorporated 17. Rain Chartered Accountants Inc 18. Ratio / Corporate 19. Mangena KT (Pty) Ltd 20. Nexus 21. Morar Incorporated 22. Ndelu Assessors 23. Blitz Forensics 24. Macbeth Incorporated 25. Global Procurement and Supply Chain Management (Pty) Ltd 26. SNG Grant Thornton 27. Integrated Forensic Accounting services 28. Ubunye Forensic Investigators (Pty) Ltd 29. Amanda Greene Trading t/a NMK Forensics 30. Phukubje Pierce Masithela Attorneys 31. PJM Attorneys

**TENDER INVITATION CANCELLATIONS****EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PET09/ 2019	GRAAFF-REINET AREA:TERM CONTRACT FOR SERVICING, REPAIRS & MAINTENANCE OF KITCHEN EQUIPMENT.	2019-08-06	PORTIA MVANA, Tel: 041-408 2181
PET10/ 2019	JANSEVILLE AREA:TERM CONTRACT FOR SERVICING, REPAIRS & MAINTENANCE OF KITCHEN EQUIPMENT.	2019-08-06	PORTIA MVANA, Tel: 041- 408 2181
PET11/ 2019	QUEENSTOWN AREA:TERM CONTRACT FOR SERVICING, REPAIRS & MAINTENANCE OF KITCHEN EQUIPMENT.	2019-08-06	JOSEPH BLUMENTHAL, Tel: 041- 408 2385
PET12/ 2019	GRAHAMSTOWN AREA:TERM CONTRACT FOR SERVICING, REPAIRS & MAINTENANCE OF KITCHEN EQUIPMENT.	2019-08-06	SANDILE DIKE, Tel: 041- 408 2386
PET13/ 2019	EAST LONDON AREA:TERM CONTRACT FOR SERVICING, REPAIRS & MAINTENANCE OF KITCHEN EQUIPMENT.	2019-08-06	JOSEPH BLUMENTHAL, Tel: 041- 408 2385
PET14/ 2019	PORT ELIZABETH AREA:TERM CONTRACT FOR SERVICING, REPAIRS & MAINTENANCE OF KITCHEN EQUIPMENT.	2019-08-06	SANDILE DIKE, Tel: 041- 408 2386

**FREE STATE: SOUTH AFRICAN NATIONAL PARKS: GOLDEN GATE HIGHLANDS NATIONAL PARK**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GNP- 053- 18	SUPPLY AND DELIVERY OF WINE AND SPECIALISED LIQUOR AT GOLDEN GATE HIGHLANDS NATIONAL PARK FOR A PERIOD OF 5 YEARS	2019-11-05	Sithembile Maseko, Tel: (058) 255 0971
	2329.610		
	2329.611		

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
COGTA RFP 04 / 2020	Appointment of a Service Provider to support Municipalities in standardization of two Human Resource Standards: Workforce Planning and Talent Management for 11 Gauteng Municipalities through conducting of Workshops	2020-08-21	Mahlatshe Madiba, Tel: 010 345 0837

**GAUTENG: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IEC/ COM- 02/ 2020	LGE 2021 T-SHIRTS FOR 1.REGISTRATION WEEKEND, 2. ELECTION DAY, 3. FIELD WORKERS, 4. RESULTS OPERATIONS CENTRE	2020-09-04	TUMI SETHOBA, Tel: 012 622 5401

**GAUTENG: GAUTENG TOURISM AUTHORITY: FINANCE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GTA/ INTERNAL AUDIT/ 01	APPOINTMENT OF A SUITABLE AND INDEPENDENT INTERNAL AUDIT SERVICE PROVIDER, WITH THE REQUISITE EXPERTISE AND TRACK RECORD	2019-05-24	MR. SAMKELO ZOZI, Tel: (011) 085 2497

**GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: CONTACT SERVICE CENTRE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2061/ 2019	Provide a Hosted Multi-Channel Contact Centre Service with Professional Services to the Government Pensions Administration Agency for a Period of Sixty (60) Months.	2020-10-02	Mogau Sebothoma, Tel: 012 482 2061
RFB 2029/ 2019	Supply, Implement, Support and Licensing of Software to Transform the South African Military Health Service (SAMHS), Health Informatics (HI) Mainframe Applications into Web-based GUI Applications to SITA for a Period of Thirty-six (36) Months.	2020-10-02	Mogau Sebothoma, Tel: 012 482 2061

**GAUTENG: MINE HEALTH AND SAFETY COUNCIL: RESEARCH**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MHSC003/ 2019- 20	Cancellation of an Appointment of a Service Provider to undertake a research project CoE 190905 "Front line Supervisors Role and Challenges towards Improving Occupational Health and Safety in South African Mining"	2019-05-22	Pulane, Tel: 011 656 1797
MHSC006/ 2019- 20	Cancellation of an Appointment of a Service Provider to Undertake Research Project 190201 "How can we Significantly Reduce or Eliminate Rockfalls?"	2019-06-11	Pulane, Tel: 011 656 1797
			Pulane, Tel: 011 656 1797

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB193- 19- 20	Provision of website support and maintenance at National Institute for Occupational Health (NIOH) for a period of three (3) years.	2020-08-14	Lerato Segomotso, Tel: 011 555-0580

**GAUTENG: ROADS AND TRANSPORT: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRT 13/ 08/ 2018	The Construction of Vaal River City Interchange (K174/ R42) with Vaal River City Link Road (1.37km) and the Upgrading and Construction of Intersections on Ascot on Vaal Road	2019-12-12	Mr L.Rakwena, Tel: 082 939 5869
DRT 05/ 05/ 2018	Consulting Engineers to provide professional engineering services for (design, Review, Contract Documentation and Site Supervision) of road K15 (R558) Adcock road between Lufhereng (KM 8,46) and wild Chestnut street (KM 12.8)	2019-09-27	Mr Comfort Maswanganyi, Tel: 011-355-7270

**GAUTENG: SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SANAS/ PRINTERS/ 2020- 21/ 02	Provision of Monthly Rental to Supply, Setup, Support, Service and Maintain 2 Colour and 2 black and white Multi-Functional Printers at SANAS for Three (3) Years	2020-06-29	Nomvuyo Jawe, Tel: 012-740 8535

**KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 4314/ 19A	Appointment of a Panel of Service Providers to Supply and deliver of fencing		Ms. N. Makaula, Tel: 033 355 9109

**NATIONAL: NATIONAL HOME BUILDERS REGISTRATION COUNCIL: BUSINESS MANAGEMENT SERVICES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NHBRC 23/ 2019	APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE HYGIENE SERVICES AND SUPPLY HYGIENE CONSUMABLES TO THE NHBRC (HEAD OFFICE) FOR A PERIOD OF THREE (03) YEARS	2018-12-06	Bernard Kekana, Tel: 011 317 0114

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DARD06/ 20A	Supply, delivery and of Veterinary Remedies at Department of Agriculture: UThukela District Office.	Amampithikeza Trading cc	R 9 998 640.00	Level 1	100
DARD08/ 20A	Supply, deliver, offload, Install and servicing of Ablution and Hygiene services for Departmental offices, Research stations and Institutions for the period of 36 months (3 years)	Ezingeni Security and Trading	R7 178 074.20	Level 1	100
DARD09/ 20A	Appointment of a service provider to oversee the implementation of four (4) Agri-Hubs in KwaZulu Natal Province	Agri- Experts Joint Venture	R29 407 512.50	Level 1	100

**KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DARD06/ 20A	Supply, delivery and of Veterinary Remedies at Department of Agriculture: UThukela District Office	Amampithikeza Trading cc	R 9 998 640.00	Level 1	100
DARD08/ 20A	Supply, deliver, offload, Install and servicing of Ablution and Hygiene services for Departmental offices, Research stations and Institutions for the period of 36 months (3 years)	Ezingeni Security and Trading	R7 178 074.20	Level 1	100
DARD09/ 20A	Appointment of a service provider to oversee the implementation of four (4) Agri-Hubs in KwaZulu Natal Province	Agri- Experts Joint Venture	R29 407 512.50	Level 1	100

**KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 4314/ 19A	Appointment of a Panel of Service Providers to Supply, deliver and Erection of fencing	Names appeared in the Departmental website: <a href="http://www.kzndard.gov.za/tenders/awards">www.kzndard.gov.za/tenders/awards</a>			
		Ntandanse Construction			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 05/ 19/ 20	THE INTENTION OF AWARD: THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF STATIONERY ITEMS FOR THE DEPARTMENT OF PUBLIC WORKS - HEAD OFFICE	ALERT STATIONERS	R14 717,67	LEVEL 1	100.00

**NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 25 TT (19)	SUPPLY AND DELIVERY OF BULLET RESISTANT VEST SPARE PARTS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF THREE (3) YEARS	MOCHOCHONONO PROTECT (PTY) LTD	VARIOUS ITEMS	LEVEL 1	100
		A			

**WESTERN CAPE: DEPARTMENT OF HEALTH: E4 THEATRE - GROOTE SCHUUR HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH240/ 2020	THE SUPPLY, DELIVERY, INSTALLATION, TESTING, CALIBRATION, DEMONSTRATION & COMMISSIONING OF TWO (2) COMPLETE CEILING SUSPENDED LED THEATRE LIGHT SYSTEM FOR E4 THEATRE AT GROOTE SCHUUR HOSPITAL.	Syncromed Technology cc	R 1,144,000.00	4	92



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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DOT/ 09/ 2019/ PT	APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AN INTEGRATED PUBLIC TRANSPORT NETWORK IN THE CAPRICORN DISTRICT MUNICIPALITY FOR A PERIOD OF EIGHTEEN MONTHS	INNOVATIVE TRANSPORT SOLUTIONS (PTY) LTD	R 1,349,939.00 Including VAT	LEVEL 2	18

**GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSCA2020- 21-T001	Provision of ICT Security Penetration Testing Services	SizweNtsalubaGobodo Grant Thornton Advisory Services (Pty) Ltd	R1 577 792.16	Level 1	100.00
FSCA2020- 21-T002	Provision of Wide Area Network Internet Links and services	Dimension Data (Pty) Ltd	R14 111 724.75	Level 2	98.00

## GAUTENG: NATIONAL TREASURY: GTAC - PROFESSIONAL SERVICES PROCUREMENT

## GTAC 005-2020-21 - ESTABLISHMENT OF A GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) PANEL OF PROFESSIONAL SERVICE PROVIDERS FOR A PERIOD OF THREE (3) YEARS – BATCH 2

Successful Bidder	Category 1A	Category 1B	Category 1C	Category 1D	Category 2	Category 3
Akhile Management & Consulting (Pty) Ltd	X					
Alcari Consulting	X		X			
Anthony Paul Altbekker	X					X
Asher Advisory Group	X			X		X
Ayema Xpertrix Consulting CC			X	X		X
Capic SA (Pty) Ltd	X					
Cool Ideas 1016 (Pty) Ltd t/a ESP Consulting	X	X				
			X	X		
	X					
		X				
Comerstone Economic Research CC			X	X		
					X	
						X
Distillery Consulting				X		
	X					
					X	
DNA Economics (Pty) Ltd						X

Successful Bidder	Category 1A	Category 1B	Category 1C	Category 1D	Category 2	Category 3
Ducharme Asset Management & Accounting (Pty) Ltd		X				
EXL Consulting (Pty) Ltd		X	X			
Genesis Analytics (Pty) Ltd					X	X
Guy Joubert			X			
ID1 Consulting Projects	X	X	X			
			X			
Impact Economix			X			X
	X					
Infiknight (Pty) Ltd	X	X				
			X			
Kaiser International (Pty) Ltd					X	X
Karen Hague		X				
				X		
Mamadi & Company (Pty) Ltd					X	X
Marie Kirsten					X	
Mehleli Rikupang Mpofo	X					
		X				
Mindworx Consulting (Pty) Ltd		X				
			X			
Palmer Development Group (Pty) Ltd	X				X	
						X

Successful Bidder	Category 1A	Category 1B	Category 1C	Category 1D	Category 2	Category 3
Percept Actuaries and Consultants (Pty) Ltd		X				
			X			
Profas Technology (Pty) Ltd					X	
		X				
RebelGroup Advisory Southern Africa		X				
						X
Simon Cresswell	X					
Strategy Execution Advisors (Pty) Ltd						X
				X		
Tania Ajam						X
Tharollo Management Services						X
Tincol Group (Pty) Ltd		X				
			X			
Tsori Capital CC			X			X
Turner & Townsend (Pty) Ltd	X					
		X				X
Ukuqedwa Consultants (Pty) Ltd						
				X		
wCyber Solutions (Pty) Ltd	X					
		X				
Womaniko Transforming Spaces	X					
				X		

**GAUTENG: OFFICE OF THE PENSION FUNDS ADJUDICATOR: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
OPFA/ LS/ 022020	Appointment of a panel of attorneys firms in the area of Pension funds law	Eversheds Sutherland Inc	Rates based	Level 3	94.00
OPFA/ LS/ 022020	Appointment of a panel of attorneys firms in the area of Pension funds law	Wersksmans Inc	Rates based	Level 2	95.25
OPFA/ LS/ 022020	Appointment of a panel of attorneys firms in the area of Pension funds law	RW Attorneys	Rates based	Level 2	89.95

**GAUTENG: OFFICE OF THE PENSION FUNDS ADJUDICATOR: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
OPFA/ LS/ 022020	Appointment of a panel of attorneys firms in the area of Pension funds law	Eversheds Sutherland Inc	Rates based	Level 3	94.00
OPFA/ LS/ 022020	Appointment of a panel of attorneys firms in the area of Pension funds law	Wersksmans Inc	Rates based	Level 2	95.25
OPFA/ LS/ 022020	Appointment of a panel of attorneys firms in the area of Pension funds law	RW Attorneys	Rates based	Level 2	89.95

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RAF/ 2018/ 00043	Uninterrupted Power Supply	Mabert Electrical Solutions	R 1 690 442,32	1	20
RAF/ 2018/ 00041	Physical Security Guarding Johannesburg Office	PT Woods Solutions	R 14 179 610.00	1	20
RAF/ 2018/ 00023	Personal Credential Verification	MIE Pty Ltd	Per pricing schedule		
			R		
			R		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RAF/ 2017/ 00053	Office Furniture for RAF (National & Regional Offices)	Gxakwes Projects	R 36 554 714,67	1	10
			R		
			R		

**GAUTENG: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Stats SA 012/ 19	APPOINTMENT OF SERVICE PROVIDER TO PROVIDE COUNSELLING AND RELATED EMPLOYEE HEALTH AND WELLNESS SERVICES TO STATS SA STAFF MEMBERS AND IMMEDIATE DEPENDANTS FOR A PERIOD OF THIRTY SIX (36) MONTHS.	ICAS Employee and Project Organisation Enhancement Services Southern Africa (Pty) (Ltd)	R 2 234 276.74	1	100

**GAUTENG: THE PRESIDENCY: CLIENT RELATION MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 2073/ 2019	Request to supply, install and configure a Security Information and Event Management (SIEM) solution to The Presidency of the Republic of South Africa including maintenance and support for a period of three (3) years	VIC IT Consulting (Pty) Ltd	R1 795 305.42	1	100

**MPUMALANGA: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 30TB (19)	APPOINTMENT OF CONTRACTOR FOR SECURITY UPGRADE: VAL POLICE STATION IN MPUMALANGA PROVINCE	GOWITSI PROJECTS AND BUSINESSES	R 2 101 505-72 @ 15%VAT	Level 01	100

**MPUMALANGA: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 31TB (19)	APPOINTMENT OF CONTRACTOR FOR SECURITY UPGRADE: CHARL CILLIERS POLICE STATION IN MPU-MALANGA PROVINCE	GOWITSI PROJECTS AND BUSINESSES	R 903 822-92 @ 15%VAT	Level 01	100

**MPUMALANGA: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 33TB (19)	APPOINTMENT OF CONTRACTOR FOR SECURITY UPGRADE: PIET RETIEF POLICE STATION IN MPUMALANGA PROVINCE	CRYSTAL SPARKLE TRADING 98 CC	R 2 245 033.68 @ 15%VAT	Level 01	100

**NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN728/ 2019	Dept Of Labour: Prospector: Refurbishment of Building (Structural Engineering Services)	Naidu Consulting (Pty) Ltd	R 485 616.14	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NNRSCM- 01/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE MULTI- PROTOCOL LABEL SWITCHING (MPLS) NETWORK AND INTERNET SERVICES FOR ALL NNR OFFICES FOR A PERIOD OF THREE (3) YEARS.	MTN	R4 994,227.68	LEVEL 2	98.00
NNRSCM- 02- 2019	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL AND CONFIGURE ICT DATACENTER STORAGE INFRASTRUCTURE, MAINTAIN AND SUPPORT FOR A PERIOD OF THREE (3) YEARS.	STORAGE TECHNOLOGY SERVICES	R3 236.123.92	LEVEL 1	100.00
NNRSCM 04/ 2019	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF SHAREPOINT SUPPORT SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.	ITTHYNK SMART SOLUTIONS	R2 880,00.00	LEVEL 1	91.04
NNRSCM- 05- 2019	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF LAPTOPS TO THE NATIONAL NUCLEAR REGULATOR.	DIPOINT	R2,173,418.48.	LEVEL 1	100.00
NNRSCM- 06- 2019	APPOINTMENT OF A TECHNICAL SUPPORT ORGANISATION TO PROVIDE ENGINEERING AND SCIENTIFIC SERVICES TO THE NATIONAL NUCLEAR REGULATOR FOR A PERIOD OF FIVE (5) YEARS	MZESI ENERGY	Per assignment	LEVEL 1	10.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NNRSCM- 07- 2019	Appointment of a service provider for demolition and construction of the NNR Cape Town Office.	BUILD-A-WAY	R38 831,295.16	LEVEL 1	100.00
NNRSCM- 08- 2019	APPOINTMENT OF SERVICE PROVIDER FOR THE PROVISION OF BOARD SECRETARY AND GOVERNANCE SERVICES ON AN OUTSOURCED BASIS TO THE NNR FOR A PERIOD OF TWELVE (12) MONTHS	FIRST CORPORATE TRANSFER SECRETARIES	R384 000.00	LEVEL 2	98.00
		DIPOINT			

**NATIONAL: STATE INFORMATION TECHNOLOGY AGENCY: CORPORATE SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 2075/ 2019	Provision of a countrywide physical audit and verification of Wide Area Network (WAN), Local Area Network (LAN) equipment and Environmental Equipment for SAPS for a period of twelve (12) months.	PKF (VGA) Advisory Services (Pty) Ltd	R 9 977 664.50	2	80
		Dekatshe Consulting CC			

**NATIONAL: UMALUSI COUNCIL FOR QUALITY ASSURANCE IN GENERAL AND FURTHER EDUCATION AND TRAINING: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
UMALUSI (19-20) T0011	APPOINTMENT OF A PANELOF THREE SERVICE PROVIDERS TO DESIGN, LAYOUT AND PRINT UMALUSI PUBLICATION FOR A PERIOD OF THREE(3) YEARS	Shereno Printers	RATE BASED	1	100
UMALUSI (19-20) T0011	APPOINTMENT OF A PANELOF THREE SERVICE PROVIDERS TO DESIGN, LAYOUT AND PRINT UMALUSI PUBLICATION FOR A PERIOD OF THREE(3) YEARS	Ideaology Communications and Design	RATE BASED	2	33.44
UMALUSI (19-20) T0011	APPOINTMENT OF A PANELOF THREE SERVICE PROVIDERS TO DESIGN, LAYOUT AND PRINT UMALUSI PUBLICATION FOR A PERIOD OF THREE(3) YEARS	Litha Communications	RATE BASED	2	28.52

**NORTH WEST: SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED (SANRAL): SANRAL NORTHERN REGION: CONSTRUCTION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CONTRACT SANRAL N.012-120- 2018/ 1S	CONSULTING ENGINEERING SERVICES FOR THE ADMINISTRATION AND MONITORING OF THE WORKS CONTRACT FOR THE RESURFACING OF NATIONAL ROAD N12 SECTION 12 FROM BEEFMASTER (KM 12.6) TO MATLABABANE STAD (KM 35.0)	KBK RMC (PTY ) LTD	R24 481 050.72	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHIS005/ 2019	INSPECTION, RE-CERTIFICATION WHERE REQUIRED AND TESTING OF PRESSURE EQUIPMENT AT HOSPITALS AND INSTITUTIONS FOR THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT.	RBI Asset Management (Pty) Ltd	R1 360 013.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	B-BEEE	POINTS
WCGHSC00212/2020	SERVICE PROVIDERS TO PROVIDE NURSING AGENCY PERSONNEL TO ALL HOSPITALS/INTUITIONS UNDER THE CONTROL OF THE WESTERN CAPE GOVERNMENT HEALTH.	ALLMED HEALTHCARE PROFESSIONALS (PTY)LTD	4	95
WCGHSC00212/2020	SERVICE PROVIDERS TO PROVIDE NURSING AGENCY PERSONNEL TO ALL HOSPITALS/INTUITIONS UNDER THE CONTROL OF THE WESTERN CAPE GOVERNMENT HEALTH.	IMMPLOY RECRUITMENT AGENCY cc	1	100
WCGHSC00212/2020	SERVICE PROVIDERS TO PROVIDE NURSING AGENCY PERSONNEL TO ALL HOSPITALS/INTUITIONS UNDER THE CONTROL OF THE WESTERN CAPE GOVERNMENT HEALTH.	MED X STAFF SOLUTIONS (PTY)LTD	2	99
WCGHSC00212/2020	SERVICE PROVIDERS TO PROVIDE NURSING AGENCY PERSONNEL TO ALL HOSPITALS/INTUITIONS UNDER THE CONTROL OF THE WESTERN CAPE GOVERNMENT HEALTH.	MEDICAL HUMAN RESOURCES (PTY)LTD T/A MHR	4	95
WCGHSC00212/2020	SERVICE PROVIDERS TO PROVIDE NURSING AGENCY PERSONNEL TO ALL HOSPITALS/INTUITIONS UNDER THE CONTROL OF THE WESTERN CAPE GOVERNMENT HEALTH.	AFFIRMATIVE PORTFOLIOS (PTY)LTD	1	100
WCGHSC00212/2020	SERVICE PROVIDERS TO PROVIDE NURSING AGENCY PERSONNEL TO ALL HOSPITALS/INTUITIONS UNDER THE CONTROL OF THE WESTERN CAPE GOVERNMENT HEALTH.	AMBITION 24 HOURS (PTY)LTD	1	100
WCGHSC00212/2020	SERVICE PROVIDERS TO PROVIDE NURSING AGENCY PERSONNEL TO ALL HOSPITALS/INTUITIONS UNDER THE CONTROL OF THE WESTERN CAPE GOVERNMENT HEALTH.	PREMIUM CONSULTING (PTY)LTD	1	100
WCGHSC00212/2020	SERVICE PROVIDERS TO PROVIDE NURSING AGENCY PERSONNEL TO ALL HOSPITALS/INTUITIONS UNDER THE CONTROL OF THE WESTERN CAPE GOVERNMENT HEALTH.	SD RECRUITMENT (PTY)LTD	1	100



**WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HSC 02/ 2019/ 2020/ A/ B/ C/ D/ E	PHASE A SILVERTOWN EMERGENCY HOUSING PROJECT (ALTERNATIVE BUILDING TECHNOLOGY) FOR THE CONSTRUCTION OF 390 HOUSING TOP STRUCTURES	GAMONT HOUSING SA	R46 831 705.25	LEVEL 4	12
HSC 02/ 2019/ 2020/ A/ B/ C/ D/ E	PHASE B SILVERTOWN EMERGENCY HOUSING PROJECT (ALTERNATIVE BUILDING TECHNOLOGY) FOR THE CONSTRUCTION OF 288 TOP STRUCTURES	POWER SMART CIVILS	R39 950 000.00	LEVEL 1	20
HSC 02/ 2019/ 2020/ A/ B/ C/ D/ E	PHASE C SILVERTOWN EMERGENCY HOUSING PROJECT (ALTERNATIVE BUILDING CONSTRUCTION) FOR THE CONSTRUCTION OF 312 TOP STRUCTURES	UYAPO ENGINEERING PROJECTS	R38 073 826.00	LEVEL 1	20
HSC 02/ 2019/ 2020/ A/ B/ C/ D/ E	PHASE D SILVERTOWN EMERGENCY HOUSING PROJECT (ALTERNATIVE BUILDING TECHNOLOGY) FOR THE CONSTRUCTION OF 384 TOP STRUCTURES	GAMONT HOUSING SA	R44 110 282.10	LEVEL 4	12
HSC 02/ 2019/ 2020/ A/ B/ C/ D/ E	PHASE E SILVERTOWN EMERGENCY HOUSING PROJECT (ALTERNATIVE BUILDING TECHNOLOGY) FOR THE CONSTRUCTION OF 168 TOP STRUCTURES	UYAPO ENGINEERING PROJECTS	R20 990 002.00	LEVEL 1	20





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