



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 664

Pretoria, 2 October 2020

No. 3126

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

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

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

IMPORTANT NOTICE OF OFFICE RELOCATION

government
printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

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

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

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

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

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

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

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

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

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

We apologise for any inconvenience this might have caused.

Issued by GPW Communications

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government
printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

HIGH ALERT: SCAM WARNING!!!

TO ALL SUPPLIERS AND SERVICE PROVIDERS OF THE GOVERNMENT PRINTING WORKS

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

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

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

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

Example of e-mails these fraudsters are using:

PROCUREMENT@GPW-GOV.ORG

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

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

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

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

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

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

Fake Tenders

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

How tender scams work

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

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

OR

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

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

Protect yourself from being scammed

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

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

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

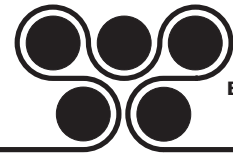
Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193.
Email: Bonakele.Mbhele@gpw.gov.za

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

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

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

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

**Government Printing Works**

Est. 1888

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

QUOTATIONS

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

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

For queries and quotations, contact: Gazette Contact Centre:

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------------|---------------------|
| <p>Supply,delivery and installation of 1 X NIR Protein Analyser at ARC SG Bethlehem, Free State.</p> <p><i>Briefing Session:</i> There is no briefing session for this tender..</p> <p><i>Bids obtainable from:</i> ARC SG, 11 KM on Lindley Road Blydskapweg, Bethlehem, 9700. Tender documents cost R100 if the service providers want to collect them and it is free if it is e-mailed., <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank tenders, Branch code: 051001, Account number: 012588792, Reference: ARC/10/09/20 Proof of payment to be e-mailed to lesegot@arc.agric.za</p> <p><i>Post or Deliver Bids to:</i> ARC SGI, 11 KM on Lindley Road Blydskapweg, Bethlehem 9700. Tender documents should be collected and submitted at ARC SGI 11 KM on Lindley Road Blydskapweg Bethlehem 9700.</p> <p><i>For technical information please contact:</i> Dr Chrissie Miles. <i>Tel:</i> 058 307-3414 <i>Email:</i> MilesC@arc.agric.za. <i>Hours:</i> 07:30 am-16:00 pm..</p> <p><i>For completion of bid documents please contact:</i> Ms Lesego Theebatsipi, <i>Tel:</i> 012 427-9999, <i>Email:</i> lesegot@arc.agric.za, <i>Hours:</i> 07:30 am-16:00 pm..</p> | Free State: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT | ARC/ 10/ 09/ 20 | 2020-11-02 at 11:00 |
| <p>SPECIFICATION FOR SUPPLY, ERECTION, INSTALLATION, COMMISSIONING OF BRICK MACHINE THAT PRODUCES A MINIMUM OF 17 000 BRICKS/DAY.THE SERVICE PROVIDER MUST TRAIN THE BENEFICIARIES ON HOW TO OPERATE THE MACHINE OF RATAKUWA CONCRETE COOPERATIVE</p> <p><i>Briefing Session:</i> N/A.</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 Rensburg, ABSA Building, Polokwane. All Tenders to be deposited in the tender box. Documents to be marked CONLP-03-0004 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 F Marubini/F Netshitomboni. <i>Tel:</i> 082 577 5645/082 827 0670 <i>Email:</i> fhumulani.netshitomboni@drdlr.gov.za/fulufhelo.marubini@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Leshoka Mahloromela, <i>Tel:</i> 015 230 5004, <i>Email:</i> leshoka.mahloromela@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> | Limpopo: Department of Agriculture Land Reform and Rural Development: Cooperative Enterprise Development | CONLP- 03- 0004 2020/ 2021 | 2020-10-23 at 11:00 |
| <p>Supply and Delivery of Aviation Fire Fighting Foam: 3% Aqueous Film Forming Foam (AFFF) for Aviation Fire Fighting - Qty 10 000 Liters. (NB: Foam MUST be Delivered in 1 000 Litre Totes) for the SA Air Force.</p> <p><i>Bids obtainable from:</i> Bid Document/s can be downloaded (USB) for free at SA Air Force Procurement Unit, Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla., <i>Payment Details:</i> No payment required. Bidders must provide USB for free downloading of Bid., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137.</p> <p>Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the Reference Number of the Bid, SAAF Procurement Unit and the Bidders Name on the envelope.</p> <p><i>For technical information please contact:</i> Major C. Piek. <i>Tel:</i> 012 312 1224. <i>Fax:</i> 012 312 2636. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, <i>Tel:</i> 012 351 2266, <i>Fax:</i> 012 351 2340, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD PROC PLAN 20-21/SAAF (DBSS)/592.</p> | Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria. | SPU/ B/ DBSS/ 025/ 20 | 2020-10-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------------|---------------------|
| <p>Supply and Delivery of Complete Torque Calibration System (Qty 1) that consists of various Components able to Calibrate Torque Wrenches, Torque Screwdrivers and Torque Wrench Testers for the SA Air Force.</p> <p><i>Bids obtainable from:</i> Bid Document/s can be downloaded (USB) for free at SA Air Force Procurement Unit, Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla., <i>Payment Details:</i> No payment required. Bidders must provide USB for free downloading of Bid., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137.</p> <p>Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the Reference Number of the Bid, SAAF Procurement Unit and the Bidders Name on the envelope. <i>For technical information please contact:</i> Warrant Officer H.J. Koekemoer. <i>Tel:</i> 012 672 3866. <i>Fax:</i> 012 672 3842. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, <i>Tel:</i> 012 351 2266, <i>Fax:</i> 012 351 2340, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD PROC PLAN 20-21/SAAF/630.</p> | Gauteng: Department of Defence: 5 Air Servicing Unit, Air Force Base Waterkloof, Pretoria. | SPU/ B/ 5 ASU/ 064/ 19R3 | 2020-10-28 at 11:00 |
| <p>ZNB 9838/2020-H THE SUPPLY, DELIVERY, END USER TRAINING, DEMONSTRATION, INSTALLATION AND COMMISSIONING OF 1 X MULTIFUNCTIONAL OCULAR COHERENCE TOMOGRAPHY UNIT: GREYS HOSPITAL: ONCE OFF</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 05/10/2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr N.Singh. <i>Tel:</i> 033-9402546 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Singh, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 9838/ 2020- H | 2020-10-30 at 11:00 |
| <p>PURCHASE AND RENEWAL OF ADDITIONAL LICENCES FOR COMPUTER AIDED DESIGN SOFTWARE x 4 LICENCE PACKAGES (SUBSCRIPTION, INSTALLATION, TRAINING AND TECHNICAL SUPPORT): INFRASTRUCTURE DEVELOPMENT- PLANNING SECTION: CONTRACT PERIOD: 3 YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 05/10/2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Ms M. De Goede. <i>Tel:</i> 033-940 2606 <i>Email:</i> Michelle.DeGoede@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Singh, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 9833/ 2020- H | 2020-10-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|---------------------|
| <p>SUPPLY AND DELIVERY OF AUDIO VISUAL EQUIPMENT FOR TOWNHILL OFFICE PARK: ONCE-OFF.</p> <p><i>Briefing Session:</i> To be held on 08 October 2020, at 10:00. Compulsory Site Inspection Meeting.</p> <p><i>Site Meeting(s):</i> Hysslop Road, Pietermaritzburg: TOWNHILL OFFICE PARK.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available no later than 06/10/2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management, Directorate Private Bag X 9051, Pietermaritzburg, 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr N Singh. <i>Tel:</i> 033 940 2546 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonunthan, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 9822/ 2020- H | 2020-10-26 at 11:00 |
| <p>ZNB 9839/2020-H: SUPPLY, DELIVERY, INSTALLATION, END-USER TRAINING, DEMONSTRATION, & COMMISSIONING OF 5 X DIGITAL, MOBILE, MOTORISED RADIOGRAPHIC UNITS: DR PIXLEY KA SEME MEMORIAL HOSPITAL: ONCE OFF</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 05/10/2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr N.Singh. <i>Tel:</i> 033-9402546 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Singh, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 9839/ 2020- H | 2020-10-30 at 11:00 |
| <p>THE SUPPLY, DELIVERY, INSTALLATION, END-USER TRAINING, DEMONSTRATION COMMISSIONING OF 1 X 64 CHANNEL EEG MACHINE: GREYS HOSPITAL: ONCE-OFF</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 05/10/2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg, 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr N.Singh. <i>Tel:</i> 033-9402546 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Singh, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 9823/ 2020- H | 2020-10-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|---------------------|
| <p>SUPPLY AND DELIVERY OF 100 GAZEBOS FOR HAST UNIT: ONCE OFF.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the Cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available by no later than the 05 October 2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr T. Ndabandaba. <i>Tel:</i> 033 940 2641 <i>Email:</i> themba.ndabandaba@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> Tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 9835/ 2020- H | 2020-10-26 at 11:00 |
| <p>PROCUREMENT OF A DATA, TELEPHONY SYSTEM AND ELECTRICAL POWER SKIRTING FOR THE IRIS MARWICK BUILDING AT TOWN HILL HOSPITAL COMPLEX: ONCE-OFF</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the Cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available by no later than the 05 October 2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate , Private Bag X 9051, Pietermaritzburg, 3200. Document to be hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr M Goduka. <i>Tel:</i> 033 940 2665 <i>Email:</i> mbuyiselo.goduka@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> Tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 9834/ 2020- H | 2020-10-13 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|---------------------|
| <p>False Bay TVET College: Provide campuses and Central Office with an all-inclusive photocopier leasing service for a period of 5 Years.</p> <p><i>Briefing Session:</i> To be held on 20 October 2020, at 12:00. Zoom meeting invite to be sent by False Bay College for 19th October 2020 at 14h00 – PLEASE EMAIL Stephen.Preston@purcosa.co.za TO SHOW AN INTEREST IN THE COMPULSORY INFORMATION SESSION.</p> <p><i>Site Meeting(s):</i> Zoom meeting.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS are available in electronic format only. Tender documents can be obtained from the PURCO SA website www.purcosa.co.za, <i>Cost of Documents:</i> R1150.00 Non-Refundable, <i>Payment Details:</i> EFT through the payfast system. You may contact either Stephen or Ansie, <i>Notes:</i> Tender documents available from 05 October 2020.</p> <p><i>Post or Deliver Bids to:</i> 1. PURCO offices in Midrand. Rosen Office Park, Erand Gardens X49, 8 Invicta Road (Corner 3rd),</p> <p>2. False Bay TVET College - Central Office. 131 Main Road, Muizenberg, 7945.</p> <p>3. Electronically via an email address that will be provided to all tenderers whom purchase the tender document.. 1. Directly to the tender box at False Bay TVET College.</p> <p>2. Directly to the tender box at PURCO SA.</p> <p>3. Electronically via an email address that will be provided to all tenderers whom purchase the tender document.</p> <p><i>For technical information please contact:</i> Stephen Preston. <i>Tel:</i> 083 967 6022 or 011 545 0961 <i>Email:</i> stephen.preston@purcosa.co.za.. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ansie Wiese, <i>Tel:</i> 011 545 0961, <i>Email:</i> ansie.wiese@purcosa.co.za, <i>Hours:</i> 08:00 - 16:30.</p> | National: Department of Higher Education and Training: False Bay TVET College | FBC T19/ 2020 | 2020-11-02 at 11:00 |
| <p>1. SUPPLY AND DELIVERY OF EDUCATIONAL TOYS TO 14 EARLY CHILDHOOD LEARNING CENTRES (FRANCES BAARD 8, NAMAKWA 6) WITHIN THE NORTHERN CAPE PROVINCE 2. From 18 April SARS has introduced an enhanced electronic TCS system a valid, printed tax clearance cert – Tender – (not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).</p> <p>2. This bid will be evaluated and adjudicated in terms of the 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011. 3. In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted as well as a detailed Central Supplier Database registration report at bid closing date and time.</p> <p>4. Bidders that submitted bids will be published on the website of the the Office of the Premier: www/northern-cape.gov.za and / etender portal on Friday, 06 November 2020.</p> <p><i>Bids obtainable from:</i> Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Lathli Mabilo Complex, Kimberley, Block J – room 5 (supply chain management) ., <i>Cost of Documents:</i> Due to COVID 19 bidders can request docs to be emailed or download from E-Tenders Portal: www.etenders.gov.za, <i>Payment Details:</i> Department of Social Development, Standard Bank, Account number 240011 627, Branch code 050002, <i>Notes:</i> The Dept. reserves the right to award the contract to various bidders complying with bid specifications and scoring the highest points.</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, 257 Barkly Road, Homestead, Lathli Mabilo Complex, Kimberley, Block J – room 5 (supply chain management).</p> <p>Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300. Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300. Street Address: 257 Barkly Road, Homestead, Lathli Mabilo Complex, Ground Floor, Block C, Kimberley</p> <p><i>For technical information please contact:</i> Adelaide Wax. <i>Tel:</i> 053 874 9215. <i>Fax:</i> 086 225 7666 <i>Email:</i> awax@ncpg.gov.za. <i>Hours:</i> 7:30 till 16:00 weekdays.</p> <p><i>For completion of bid documents please contact:</i> Kedi Flatela, <i>Tel:</i> 053 874 9180, <i>Fax:</i> 086 581 8668, <i>Email:</i> kflatela@ncpg.gov.za, <i>Hours:</i> 7:30 till 16:00 weekdays.</p> | Northern Cape: Department of Social Development: Supply Chain Management | NC/ SOC/ 012/ 2020 | 2020-10-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|------------------------|
| <p>1 (ONE) x ROLLER: STATIC FLATSTEEL: 11000 - 13500KG</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 R110 for bid documents, <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> MUSTAPHA SUBAILEY. <i>Tel:</i> 079 268 7357 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> LUCINDA ARENDSE, <i>Tel:</i> 064 619 2511, <i>Email:</i> lucinda.arendse@westerncape.gov.za</p> | Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT | S017/ 20 | 2020-11-04 at 11:00 |
| <p>SUPPLIER TO ASSIST THE HWSETA WITH THE PLACEMENT OF ADVERTISEMENTS AND NOTICES IN THE DIFFERENT FORMS OF MEDIA FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 05 October 2020, at 10:00. There will be no briefing session all questions relating to the tender to be addressed to ntombizodwa@hwseta.org.za by not later than the 5 October - 16 October 2020.</p> <p><i>Bids obtainable from:</i> HWSETA Head Office, 17 Bradford road, Bedfordview.</p> <p><i>Post or Deliver Bids to:</i> HWSETA Head Office, 17 Bradford road, Bedfordview.. Documents must be submitted in a sealed envelop indicating the tender number</p> <p><i>For technical information please contact:</i> Ntombizodwa Motloung. <i>Tel:</i> 011 607 6900. <i>Fax:</i> 011 616 8939 <i>Email:</i> ntombizodwam@hwseta.org.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloung, <i>Tel:</i> 011 607 6907, <i>Fax:</i> 011 616 8939, <i>Email:</i> ntombizodwam@hwseta.org.za, <i>Hours:</i> 8:00 to 16:00.</p> | National: Health and Welfare Sector Education and Training Authority: Finance | HWSETA001/ 2021 | 2020-11-06 at 11:00 |
| <p>SUPPLIER TO PROVIDE TRAVEL AGENCY SERVICE TO THE HWSETA FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 05 October 2020, at 12:00. There will be no briefing session all questions relating to the tender to be addressed to ntombizodwa@hwseta.org.za by not later than the 05 October - 16 October 2020.</p> <p><i>Bids obtainable from:</i> HWSETA Head Office , 17 Bradford road , Bedfordview.</p> <p><i>Post or Deliver Bids to:</i> HWSETA Head Office , 17 Bradford road , Bedfordview.. Documents must be submitted in a sealed envelop indicating the tender number</p> <p><i>For technical information please contact:</i> Ntombizodwa Motloung. <i>Tel:</i> 011 607 6900. <i>Fax:</i> 011 616 8939 <i>Email:</i> ntombizodwam@hwseta.org.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloung, <i>Tel:</i> 011 607 6907, <i>Fax:</i> 011 616 8939, <i>Email:</i> ntombizodwam@hwseta.org.za, <i>Hours:</i> 8:00 to 16:00.</p> | National: Health and Welfare Sector Education and Training Authority: Finance | HWSETA002/ 2021 | 2020-11-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|---------------------|
| <p>SUPPLY OF MATERIALS AND PLANT HIRE FOR GIYANI WATER SERVICES PROJECT</p> <p><i>Briefing Session:</i> To be held on 31 March 2020, at 10:00. No briefing.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE LNW BLUE TENDER BOX NEXT TO THE ENTRANCE AT HEAD OFFICE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr Gundo Motsoare. <i>Tel:</i> 015 295 1800/1834 <i>Email:</i> gundom@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Emily Mabetlela, <i>Tel:</i> 015 295 1800/1958, <i>Email:</i> emilym2@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p> | Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT | LNW 09/ 20/ 21 | 2020-11-03 at 11:00 |
| <p>SUPPLY OF MATERIALS AND PLANT HIRE FOR GIYANI WATER SERVICES PROJECT</p> <p><i>Briefing Session:</i> To be held on 31 March 2020, at 10:00. No briefing.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. LNW BLUE TENDER BOX NEXT TO THE ENTRANCE AT HEAD OFFICE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr Gundo Motsoare. <i>Tel:</i> 015 295 1800/1834 <i>Email:</i> gundom@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Emily Mabetlela, <i>Tel:</i> 015 295 1800/1958, <i>Email:</i> emilym2@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p> | Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT | LNW 09/ 20/ 21 | 2020-11-03 at 11:00 |
| <p>SUPPLY AND DELIVERY OF HEAT, WATER DUST RESISTANT CASES FOR THE STORAGE AND TRANSPORTATION OF FINGERPRINT INVESTIGATION EQUIPMENT/ ITEMS AND CONSUMABLES TO THE SAPS FOR A PERIOD OF TWO (2) 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> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria, <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> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria. N/A</p> <p><i>For technical information please contact:</i> Lt Col Kekae. <i>Tel:</i> 012 841 7925. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaej@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul/B Muthula, <i>Tel:</i> 012 841 7702/7204, <i>Fax:</i> 012 841 7574, <i>Email:</i> pauleg@saps.gov.za/muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> | Gauteng: SOUTH AFRICAN POLICE SERVICE: FORENSIC SERVICES | 19/ 1/ 9/ 1/ 08TD (20) | 2020-11-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|---------------------|
| <p>SUPPLY AND DELIVERY OF PROFICIENCY TESTS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Briefing Session:</i> There will be no site visit or briefing session.</p> <p><i>Site Meeting(s):</i> No briefing session.</p> <p><i>Bids obtainable from:</i> E-Tender Portal / SAPS website / Government Tender Bulletin. Physical at 117 Cresswell Road Silverton, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> soft copies of bid documents can be downloaded at www.saps.gov.za/services/bids or www.etenders.gov.za/content/advertised.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, 0184. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Lt Col Kekae. <i>Tel:</i> 012 841 7925. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaej@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG /B Muthula, <i>Tel:</i> 0128417702/012 841 7204, <i>Fax:</i> 012 841 7574, <i>Email:</i> pauleg@saps.gov.zamuthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>BID DOCUMENTS CAN BE OBTAINED FROM SAPS WEBSITE AND NATIONAL TREASURY'S WEBSITE (E-TENDER PORTAL).</p> | National: South African Police Service: FORENSIC SERVICES | 19/ 1/ 9/ 1/ 92TD (19) | 2020-11-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------|---------------------|
| <p>RFB 2262/2020: SUPPLY AND INSTALLATION OF LAN SWITCHES AND WIRELESS INFRASTRUCTURE FOR THE DEPARTMENT OF EMPLOYMENT AND LABOUR (DOEL) WITH MAINTENANCE AND SUPPORT FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</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 SBZAZAJJ</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> Takalani Singo. <i>Tel:</i> 012 482 2253 <i>Email:</i> takalani.singo@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> Takalani Singo, <i>Tel:</i> 012 482 2253, <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 www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@@sita.co.za.</p> | National: State Information Technology Agency: State Information Technology Agency | RFB 2262- 2020 | 2020-10-23 at 11:00 |

SUPPLIES: COMPUTER EQUIPMENT

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------|---------------------|
| <p>RENEWAL OF EXISTING MCAFEE LICENSES AND SUPPORT SERVICES TO SITA FOR THE DEPARTMENT OF DEFENCE (DOD) FOR A PERIOD OF THIRTY-SIX (36) MONTHS.</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, and National Treasury's e-Tender Portal and SITA website, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free.), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</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> shalati.mabunda@sita.co.za. <i>Tel:</i> 01529181333 <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> 012 4801529181333, <i>Email:</i> Shalati.mabunda@sita.co.za, <i>Hours:</i> 08:00-16:30.</p> | Gauteng: Department of Defence: LAN AND DESK-TOP SERVICES | RFB 2268/ 2020 | 2020-10-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|---------------------|
| <p>Procurement of supply and installation of IT Networking infrastructure for the department of Environmental Affairs for a period of five (5) 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 <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 (Pongola) Erasmuskloof, PRETORIA <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 2420, <i>Email:</i> bongeka.malinga@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> | National: Department of Environmental Affairs: Department of Environmental Affairs | RFB 2254- 2020 | 2020-10-23 at 11:00 |
| <p>Procurement of supply and installation of IT Networking infrastructure for the department of Environmental Affairs for a period of five (5) 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 <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 (Pongola) Erasmuskloof, PRETORIA <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 2420, <i>Email:</i> bongeka.malinga@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> | National: Department of Environmental Affairs: Department of Environmental Affairs | RFB 2254- 2020 | 2020-10-23 at 11:00 |
| <p>SUPPLY, DELIVERY, INSTALLATION, IMAGING AND CONFIGURATION OF 265 COMPUTER ON WHEELS (COWS) FOR DR PIXLEY KA SEME MEMORIAL HOSPITAL AND INFORMATION TECHNOLOGY : ONCE-OFF</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the Cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available by no later than the 05 October 2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg <i>For technical information please contact:</i> Mr M. Goduka. <i>Tel:</i> 033 940 2665 <i>Email:</i> mbuyiselo.goduka@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> Tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 9846/ 2020- H | 2020-10-27 at 11:00 |

SUPPLIES: ELECTRICAL EQUIPMENT

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE AN ELECTRICAL REPAIR AND MAINTENANCE SERVICE FOR A PERIOD OF THREE YEARS TO THE GROOTFONTEIN AGRICULTURAL DEVELOPMENT INSTITUTE, MIDDELBURG, EASTERN CAPE.</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. www.etenders.gov.za and Departmental website: www.daff.gov.za, <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> Mr. Tino Herselman. <i>Tel:</i> Tel. (049) 802 6605 <i>Email:</i> TinoH@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. N/a.</p> | Eastern Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management | 4.4.12.4/ 3/ 20 | 2020-10-23 at 11:00 |
| <p>SERVICE DESCRIPTION: WAR MUSEUM OF THE BOER REPUBLICS: Installation of a Backup Generator CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 2 EB PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a) Price: according to formula in PPPFA: Regulations 2011 – regulations 5(1) or 6(1), which ever will be applicable, and regulation 10. b) Preference: according to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5(2) or 6(2), which ever will be applicable, and regulation 10 c) Functionality</p> <p><i>Briefing Session:</i> To be held on 09 October 2020, at 11:00. Compulsory tender briefing meeting to be held. Failing to attend will result in tender being non-responsive.</p> <p><i>Site Meeting(s):</i> War Museum of the Boer Republics - Auditorium 25 Monument Road, General De Wet, Bloemfontein, Free State.</p> <p><i>Bids obtainable from:</i> War Museum of the Boer Republics (08:00 - 16:00) 25 Monument Road, General De Wet, Bloemfontein, Free State, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Electronic copy of tender document can be obtained by emailing elzaan@anglo-boer.co.za.</p> <p><i>Post or Deliver Bids to:</i> Attention: Elzaan van Wyngaardt 25 Monument Road, General De Wet, Bloemfontein, Free State 9300. All couriered/posted tender proposals must reach the War Museum by the closing time and date as specified. No late submission or submissions via facsimile or e-mail will be accepted. Hand delivered documents may be submitted at reception of the Client.</p> <p><i>For technical information please contact:</i> André Lötter. <i>Tel:</i> 082 895 9149. <i>Fax:</i> 051 448 3871 <i>Email:</i> andre@ingcali.co.za. <i>Hours:</i> 07:30am to 04:30pm.</p> <p><i>For completion of bid documents please contact:</i> Elzaan van Wyngaardt, <i>Tel:</i> 051 447 3447, <i>Fax:</i> 051 447 1322, <i>Email:</i> elzaan@anglo-boer.co.za, <i>Hours:</i> 08:00am to 04:00pm.</p> <p>No queries will be entertained 3 days prior to closing date of the tender.</p> | Free State: War Museum of the Boer Republics: War Museum, 25 Monument road, General De Wet, Bloemfontein, Free State | WAR04/ 2021 | 2020-10-26 at 11:00 |

SUPPLIES: MEDICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------|---------------------|
| <p>THE SUPPLY AND DELIVERY OF ADMINISTRATION GIVING SETS; NEEDLE FREE ADMINISTRATION SETS AND BLOOD GIVING SETS; EXTENSION SETS; IVI FLUID ACCESS DEVICES; SECUREMENT DEVICES FOR LINES AND CATHETERS: 3 YEAR CONTRACT</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 450.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from no later than 06/10/2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Dr R Groenewald. <i>Tel:</i> 033 395 4200 <i>Email:</i> edendale.anaesthetic@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 6730/ 2019- H | 2020-10-23 at 11:00 |

SUPPLIES: STATIONERY/PRINTING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------|---------------------|
| <p>COLOUR PRINTING OF NEONATAL AND PAEDIATRIC STANDARDIZED CLINICAL RECORDS AND ESSENTIAL PACKAGE OF CARE TOOLS FOR VARIOUS INSTITUTIONS: 3 YEARS CONTRACT</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the Cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available by no later than the 05 October 2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg, 3200. Document to be hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Dr N. McKerrow. <i>Tel:</i> 033 395 2718 <i>Email:</i> NEIL.McKERROW@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> Tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 5115/ 2020- H | 2020-10-27 at 11:00 |

SERVICES: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------|---------------------|
| <p>DESIGN, SUPPLY, INSTALLATION, OPERATION AND MAINTENANCE OF GRID CONNECTED ROOFTOP SOLAR PV PLANTS AT THE COEGA SEZ AND THE NELSON MANDELA BAY LOGISTICS PARK. Preference will be given to respondents who comply with the CDC Procurement Policy & 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 will be evaluated on functionality and are expected to meet the minimum of 70% threshold in order to be evaluated further. 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 D (Local Content Declaration: Summary Schedule). The designated sectors are: Laminated PV Module = 15%, Module frame = 65%, DC Combiner Boxes = 65 % , Mounting Structure = 90 % , Inverter = 40%. 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> To be held on 09 October 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 09 October 2020 at 10h00. Information on how to attend the Virtual Briefing Meeting and the Project Briefing Notes can be found on the CDC's website: www.coega.com.</p> <p><i>Bids obtainable from:</i> Request for Proposal (RFP) documents can be downloaded from the CDC's website: www.coega.com from 12h00 on 02 of October 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.</p> <p><i>Post or Deliver Bids to:</i> CDC main office Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth.. One original of the completed RFP document shall be placed in a sealed envelope clearly marked: "CDC/360/20 – REQUEST FOR PORPOSAL FOR DESIGN, SUPPLY, INSTALLATION, OPERATION AND MAINTENANCE OF GRID CONNECTED ROOFTOP SOLAR PV PLANTS AT THE COEGA SEZ AND THE NELSON MANDELA BAY LOGISTICS PARK".</p> <p><i>For technical information please contact: Email: tenders@coega.co.za</i></p> <p><i>For completion of bid documents please contact: SCM Unit Head: Zine Mtanda, Tel: Not allowed to phone, Fax: N/A, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</i></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/ 360/ 20 | 2020-10-26 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------|---------------------|
| <p>REQUEST FOR PROPOSAL FOR PROVISION OF PROFESSIONAL ENVIRONMENTAL MANAGEMENT SERVICES FOR THE COEGA SPECIAL ECONOMIC ZONE. Preference will be given to respondents who comply with the CDC Procurement Policy & Procedures. PFMA shall apply: Preferential Procurement Policy Framework Act 5 of, 2000 : Preferential Procurement Regulations, 2017 will apply; 80/20 preference points system will apply. Bidders will be evaluated on functionality and are expected to meet the minimum of 60% threshold in order to be evaluated further. The evaluation criteria for measuring functionality and weight of each criteria are provided in the document. 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> Due to the outbreak on COVID-19, there will be no briefing meeting; however, Briefing Notes will be made available to all the bidders who downloaded the RFP document from the CDC Website. Bidders will be requested to send electronic mails via tenders@coega.co.za, for any enquires related to the bid, between the periods of 02 October 2020 to 09 October 2020. CDC will compile a schedule of questions and answers, and upload on the CDC Website..</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded from the CDC website: www.coega.co.za from 02 October 2020.</p> <p><i>Post or Deliver Bids to:</i> CDC main office Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth.. One original of the completed RFP document shall be placed in a sealed envelope clearly marked: "CDC/433/20 REQUEST FOR PROPOSALS: PROVISION OF PROFESSIONAL ENVIRONMENTAL MANAGEMENT SERVICES FOR THE COEGA SEZ".</p> <p><i>For technical information please contact:</i> Email: tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> SCM Unit Head: Zine Mtanda, Tel: Not allowed to phone, Fax: N/A, Email: tenders@coega.co.za, Hours: 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/ 433/ 20 | 2020-10-26 at 12:00 |
| <p>The appointment of a Service Provider to supply and deliver Food Residence at the College of Cape Town for the following campuses: Thornton, Crawford and City campus for the period of Three (3) years</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Monday 5th October 2020 during normal office hours from 8:30 to 16:00 at Finance office, Kent Street, Salt River, 7925, <i>Cost of Documents:</i> 300.00, <i>Payment Details:</i> ABSA, Account holder: College of Cape Town, Cheque account, Account no: 4058790768, Reference: Company name and tender number</p> <p><i>Post or Deliver Bids to:</i> Kent Street, Salt River,7925, College of Cape Town, Reception Area</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. 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 Bronwyn Davids. Tel: 021 404 6773/00. Fax: 021 404 6701 Email: bdavids@cct.edu.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomandla Zibaya, Tel: +27 (0)21 404 6719/00, Fax: 021 404 6701, Email: Nzibaya@cct.edu.za, Hours: 08:00 - 16:00.</p> <p>NB: Suppliers must ensure that they are registered on (Central Supplier Database).Only suppliers who registered as B-BBEE status level 1- 4 will be considered for above services as per PPPFA 2017. All suppliers that do not meet the per-qualification criteria will be disqualified from further evaluation.</p> | Western Cape: College of Cape Town: College of Cape Town | CCT- 09/ 2020 | 2020-10-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY, DELIVER AND OFFLOAD AGRICULTURAL INPUTS: SEEDS, SEEDLINGS AND FRUIT TREES FOR A PERIOD OF 36 MONTHS. Only bidders who meet both of the following pre-qualification criteria may respond:- (i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME or QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017)</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr 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 http://www.kzndard.gov.za/tenders/adverts free of charge.</p> | KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids | DARD20/ 20B | 2020-10-26 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER LIVESTOCK IDENTIFICATION AND TRACEABILITY SYSTEM (LITS) DEVELOPMENT AND IMPLEMENTATION ACTIVITIES: SUPPLY OF RADIO FREQUENCY IDENTIFICATION DEVICE (RFID) EAR TAGS, RFID EAR TAGS READERS AND RFID EAR TAG APPLICATORS.</p> <p><i>Briefing Session:</i> To be held on 09 October 2020, at 10:00. Compulsory Briefing Session: 20 Steve Biko Street, Arcadia, Pretoria, Agriculture Place Building, Employee Wellness Centre..</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <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, Arcadia (Pretoria), Agriculture Place Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Kudakwashe Magwedere. <i>Tel:</i> 012 319 7650 <i>Email:</i> KudakwasheM@Dalrrd.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> NN Zwane, <i>Tel:</i> 012 319 6625, <i>Fax:</i> 012 319 6625, <i>Email:</i> Nokuthulazw@dalrrd.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>N/a.</p> | National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management | 4.4.12.2/ 5/ 20 | 2020-10-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE CREATION OF FIRE BREAKS IN THE NORTH WEST PROVINCE TO THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT</p> <p><i>Briefing Session:</i> To be held on 09 October 2020, at 10:00. Compulsory Briefing session DATE: 09-10-2020 TIME: 10AM. PLACE: North West: Department of Agriculture and Rural Development Corner Dr. James Moroka Drive and Stadium Road Mafikeng.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing session DATE: 09-10-2020 TIME: 10AM. PLACE: North West: Department of Agriculture and Rural Development Corner Dr. James Moroka Drive and Stadium Road Mafikeng.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <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> Ms. R. F. Phuthi. <i>Tel:</i> (012) 309-5855 <i>Email:</i> Mahlatspe@Dalrrd.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Email:</i> BenC@Dalrrd.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>NB: PLEASE NOTE THAT BIDDERS ATTENDING THE COMPULSORY BRIEFING INFORMATION MEETING WILL BE REQUIRED TO WEAR A MASK. BIDDERS NOT WEARING A MASK WILL NOT BE ALLOWED TO ATTEND THE BRIEFING INFORMATION MEETING.</p> | North West: Department of Agriculture, Forestry and Fisheries: Supply Chain Management | 4.4.12.2/ 6/ 20 | 2020-10-22 at 11:00 |
| <p>Service is required from a well Established Service Provider with previous experience to clean various Aircraft Aviation Jet A1 Fuel Tanks, Quantity 16. Sizes range from 50 000Lt to 260 000Lt Tanks at various Air Force Bases and Facilities in different Provinces (Durban; Langebaanweg & Bloemfontein) for the SA Air Force. Contractor or Sub-Contractor must have an in-house Quality System which conforms to the requirement of SABS ISO 9000 Series for Quality Management and the Safety Work Procedure to conform to the OHS Act 85 of 1993 and SABS 0108 with special reference to work being carried out inside an inflammable area. This will include De-gas, De-sludge and Cleaning of Interior Surfaces of mentioned Aviation Fuel Tanks. Detailed Special Conditions and Scope of Work will be available with Bid.</p> <p><i>Bids obtainable from:</i> Bid Document/s can be downloaded (USB) for free at SA Air Force Procurement Unit, Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.</p> <p><i>Payment Details:</i> No payment required. Bidders must provide USB for free downloading of Bid., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla. Each Bid must be submitted in an envelope clearly stating the Reference Number of the Bid, SAAF Procurement Unit and the Bidders Name on the envelope.</p> <p><i>For technical information please contact:</i> Warrant Officer J.W. Greyvenstein. <i>Tel:</i> 012 312 2950. <i>Fax:</i> 012 312 1182. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, <i>Tel:</i> 012 351 2266, <i>Fax:</i> 012 351 2340, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD PROC PLAN 20-21/SAAF/142.</p> | National: Department of Defence: Various Air Force Bases | SPU/ B/ DBSS/ 027/ 20 | 2020-10-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|---------------------|
| <p>TBH 512/2020: FOR THE REMOVAL, TRANSPORTATION AND STORAGE OF BODIES OF DECEASED PATIENTS AT TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS EFFECTIVE 1 JANUARY 2021 TILL 31 DECEMBER 2023 WITH THE OPTION TO EXTEND ON A MONTH-TO-MONTH BASIS NOT EXCEEDING FOUR (4) MONTHS.</p> <p><i>Briefing Session:</i> To be held on 23 October 2020, at 11:00. YES, please note that this site meeting is compulsory. Venue: Administration Building, Entrance 1, West-side. Date: 23 October 2020 (Friday) Time: 11:00am.</p> <p><i>Site Meeting(s):</i> YES, please note that this site meeting is compulsory. Venue: Administration Building, Entrance 1, West-side. Date: 23 October 2020 (Friday) Time: 11:00am.</p> <p><i>Bids obtainable from:</i> Emailed copies available ONLY on receipt of a proof of payment. Deposit Slip MUST reflect the bid number TBH 512/2020 AND Bidders Name.</p> <p>A non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department. <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporation; Branch Code: 145209 or Cash Payment can be made at Room 46 Admin Building, Notes: Proof of Payment must be emailed to Chad.Miggel@westerncape.gov.za / Ganeefah.Manuel.westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Bids MUST be deposited in the bid box situated on the 1st Floor of the Administration Building (opposite the spiral staircase) Tygerberg Hospital, Francie Van Zijl Drive, Parow, Cape Town]. It is generally open 7h30 - 16h00, Monday to Friday. or to room 72, 1st floor, Administration Building, Tygerberg Hospital.. Completed bid document to be returned on or before 6 November 2020 11:00 am.</p> <p><i>For technical information please contact:</i> Ms. C Johnson. Tel: 021 938 5327. Fax: N/A Email: Courtney.Johnson@westerncape.gov.za. Hours: 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr C. Miggel, Tel: 021 938 5269, Fax: 021 938 5628, Email: Chad.Miggel@westerncape.gov.za, Hours: 07:00am - 15:30pm.</p> <p>Bid documents will only be emailed to interested service provider on receipt of a proof of payment between 07:00 till 15:30 Monday's to Friday's..</p> | Western Cape: Department of Health: TYGERBERG HOSPITAL | TBH 512/ 2020 | 2020-11-06 at 11:00 |
| <p>PROVISION OF PAUPER BURIAL SERVICES, PROVISION OF MORTUARY SERVICES, AND TRANSPORTATION OF CORPSES FOR VARIOUS INSTITUTIONS – 3 YEAR CONTRACT</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the Cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, Notes: Document will be available by no later than the 05 October 2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Ms J Mbadamana. Tel: 039 684 0202 Email: judy.mbadamana@kznhealth.gov.za. Hours: 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, Tel: 033 815 8361, Email: Tenders@kznhealth.gov.za, Hours: 08:00 to 15:00(Monday to Friday).</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 5616/ 2020- H | 2020-10-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>False Bay TVET College: Provide Gardening Service to Individual Sites or All Sites for Fish Hoek, Khayelitsha & Westlake for a period of 5 Years.</p> <p><i>Briefing Session:</i> To be held on 21 October 2020, at 12:00. Zoom meeting invite to be sent by False Bay College for 20th October 2020 at 14h00 – PLEASE EMAIL Stephen.Preston@purcosa.co.za TO SHOW AN INTEREST IN THE COMPULSORY INFORMATION SESSION.</p> <p><i>Site Meeting(s):</i> Zoom meeting.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS are available in electronic format only. Tender documents can be obtained from the PURCO SA website www.purcosa.co.za, <i>Cost of Documents:</i> R1150.00 Non-Refundable, <i>Payment Details:</i> EFT through the payfast system. You may contact either Stephen or Ansie, <i>Notes:</i> Tender documents available from 05 October 2020.</p> <p><i>Post or Deliver Bids to:</i> 1. PURCO offices in Midrand. Rosen Office Park, Erand Gardens X49, 8 Invicta Road (Corner 3rd), 2. False Bay TVET College - Central Office. 131 Main Road, Muizenberg, 7945. 3. Electronically via an email address that will be provided to all tenderers whom purchase the tender document.. 1. Directly to the tender box at False Bay TVET College. 2. Directly to the tender box at PURCO SA. 3. Electronically via an email address that will be provided to all tenderers whom purchase the tender document.</p> <p><i>For technical information please contact:</i> Stephen Preston. <i>Tel:</i> 083 967 6022 or 011 545 0961 <i>Email:</i> stephen.preston@purcosa.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ansie Wiese, <i>Tel:</i> 011 545 0961, <i>Email:</i> ansie.wiese@purcosa.co.za, <i>Hours:</i> 08:00 - 16:30.</p> | National: Department of Higher Education and Training: False Bay TVET College | FBC T8/ 2020 | 2020-11-02 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER 24 HOUR SECURITY SERVICES FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS AT 203 CHURCH STREET AND 199 PIETERMARITZ STREET, IN PIETERMARITZBURG, FOR A PERIOD OF 12 MONTHS.</p> <p><i>Briefing Session:</i> Briefing session will not be conducted. all enquiries to be forwarded by email to officials listed. Responses will be uploaded to etender portal and Departmental website one week prior to bid closure. Bidders who would like to conduct site inspection may contact the end user for an appointment on 031 336 5102 or eugene.ndaba@kzndhs.gov.za.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> The bid document can be downloaded at no cost at 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 by the Department.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN BID BOX 2, SITUATED IN THE FOYER, 12TH FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, EAGLE BUILDING, 353 – 363 DR PIXLEY KA SEME STREET (FORMER WEST STREET), DURBAN, 4001. Bids should be submitted in sealed envelopes marked “Bid – ZNB59/2019/20HSE”. The Bid Box 2 is located at the Supply Chain Management, 12th Floor, Eagle Building, 353 - 363 Dr Pixley ka Seme Street (Former West Street), Durban 4001.</p> <p><i>For technical information please contact:</i> Mr. Eugene Ndaba. <i>Tel:</i> 031 336 5102. <i>Fax:</i> n/a <i>Email:</i> eugene.ndaba@kzndhs.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. R. Gaffoor/Ms. K. Mthembu/Mr. S. Biyase/Mr. S. Mkhize, <i>Tel:</i> 031 336 5142/5166/5165/5241, <i>Email:</i> razia.gafoor@kzndhs.gov.za/khanyi.zondi@kzndhs.gov.za/siphesihle.biyase@kzndhs.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is limited to bidders who will meet the following pre-qualification criteria as per Preferential Procurement Regulations 2017 (a) a bidder having a minimum B-BBEE status level 1, or; (b) an EME or QSE. Note: A bid that fails to meet any pre-qualifying criteria stipulated above will not be considered..</p> | KwaZulu-Natal: Department of Human Settlements: Supply Chain Management | ZNB59/ 2019/ 20HSE | 2020-10-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------|---------------------|
| <p>RENDERING OF SECURITY SERVICES FOR THE DEPARTMENT OF PUBLIC WORKS AT TELKOM TOWERS FOR A PERIOD OF 24 MONTHS. Preferences are offered to tenderers who are B-BBEE LEVEL 1 and or 2 Contributors as per PPR 2017. NOTE: Adjudication of Bids are open for public observation. 1. Experience in providing similar scope of work and to the value of 12 Million Rand and above combined. Proposals should include/ attach a list of security guarding services completed and contactable references letters on client letter head. = 35 2.Human Resource: Capacity to deliver:= 35 3. Equipment.=20 4.PEP (Project Execution Plan)= 10 and 5. Bank Rating = 10 Minimum functionality score to qualify for further evaluation is 50%</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, Cost of Documents: R 300.00, Payment Details: Direct payment at 51 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, Notes: Documents will only be available online (www.etenders.gov.za) free of charge.</i></p> <p><i>Post or Deliver Bids to: 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</i></p> <p><i>For technical information please contact: Mr Thomas Maila. Tel: 012 310 5181/ 083 326 0585. Fax: N/A Email: thomas.maila@dpw.gov.za. Hours: 7h30am to 16h00pm.</i></p> <p><i>For completion of bid documents please contact: Mr. Sbusiso Shezi, Tel: 012 492 3159/ 082 448 7943, Fax: N/A, Email: sibusiso.shezi@dpw.gov.za, Hours: 7h30am to 16h00pm.</i></p> <p>Minimum functionality score to qualify for further evaluation is 50%. Bidders must comply with Pre- qualification criteria of B-BBEE status level of 1 and 2..</p> | Gauteng: Department of Public Works: Pretoria Regional Office | PT20/ 002 | 2020-10-27 at 11:00 |
| <p>ZNTD 04865W: WIMS 071785: KZN: Department of Social Development: eThekweni District: Inanda: Inanda Service Office: Installation of burglar guards and partitioning of offices in the newly constructed and renovated building Contract period: 03 months *CIDB Grade: 1GB only Tenders documents must be obtained prior to starting time of the pre- tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids.</p> <p><i>Briefing Session: Bidders who attend without a bid document will not be allowed to the briefing.Late submission will not be accepted.Documents available from 08h30 to 15h00 (Monday to Friday).</i></p> <p><i>Site Meeting(s): Due to Covid 19 bidders are advised to visit the site on their own capacity as there will no compulsory site briefing meeting.</i></p> <p>Closing date for payment and collection of tender documents: 16 October 2020</p> <p>.</p> <p><i>Bids obtainable from: Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Cost of Documents: R190.00 (non - refundable), Payment Details: Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, Notes: Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</i></p> <p><i>Post or Deliver Bids to: Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, . Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</i></p> <p><i>For technical information please contact: Ms P.E Ndlovu. Tel: 031 203 2263/ 060 998 7513. Fax: 031 203 2115 Email: philisiwe.ndlovu@kznworks.gov.za. Hours: 8h30 am to 15:00 pm.</i></p> <p><i>For completion of bid documents please contact: Mrs. M. Khumalo, Tel: 031 203-2244, Fax: 031 203 2243, Email: matu.khumalo@kznworks.gov.za, Hours: 8h30 am to 15:00 pm.</i></p> <p>Bidders will be evaluated based on Financial offer and Preference. The Department reserves the right not to award more that two service to any single entity of JV. *Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTD 04865W | 2020-11-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------|----------------------------|
| <p>ZNTD 05007W: WIMS 073216: KZN: Department of Health: eThekweni District: Umkomaas: Danganya Clinic: Replacement of perimeter fence Contract period: 03 months *CIDB Grade: 2SQ only Tenders documents must be obtained prior to starting time of the pre- tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Only bidders registered on the current Departmental Eyesizwe Contractor Development Programme within eThekweni Region. ***Mandatory requirements: *. Projects of one completed project of similar nature/value and complexity completed within the past five years in the form of award letters/orders and completion certificate. Bidder to adhere to Local Production and Content as stated on SBD 6.2.</p> <p><i>Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Documents available from 08h30 to 15h00 (Monday to Friday).</p> <p><i>Site Meeting(s):</i> Due to Covid 19 bidders are advised to visit the site on their own capacity as there will no compulsory site briefing meeting. Closing date for payment and collection of tender documents: 16 October 2020</p> <p>.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, . Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Ms T.F Xaba. <i>Tel:</i> 031 203 2260/ 083 393 0060. <i>Fax:</i> 031 203 2115 <i>Email:</i> thandeka.xaba@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p>Bidders will be evaluated based on Mandatory Criteria, financial offer and Preference. The Department reserves the right not to award more than two service to any single entity of JV. *Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p> | <p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p> | <p>ZNTD 05007W</p> | <p>2020-11-02 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------|---------------------|
| <p>ZNTD 04899W: WIMS 072305: KZN: Department of Health: eThekweni District: KwaMashu: KwaMashu Polyclinic: Replacement of perimeter fencing Contract period: 06 months *CIDB Grade: 3SQ or higher Tenders documents must be obtained prior to starting time of the pre- tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Proof of credit reference with suppliers with a minimum of 5% of the offer *Proof of successfully completed project(01) of a similar nature/value and complexity within the past 5 years in the form of award letters/orders and completion certificate- Mandatory Criteria Bidder to adhere to Local Production and Content as stated in SBD 6.2 Closing date for payment and collection of tender documents: 16 October 2020</p> <p><i>Briefing Session:</i> To be held on 20 October 2020, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Documents available from 08h30 to 15h00 (Monday to Friday).</p> <p><i>Site Meeting(s):</i> KwaMashu Polyclinic.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R270.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, . Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr O Madanjit. <i>Tel:</i> 031 203 2368/ 083 393 0044. <i>Fax:</i> 086 504 9229 <i>Email:</i> omesh.madanjit@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p>Bidders will be evaluated based on Mandatory Criteria, Financial offer and Preference. The Department reserves the right not to award more than two service to any single entity of JV. *Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTD 04899W | 2020-11-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------|---------------------|
| <p>ZNTD 05035W: WIMS 073382: KZN: Department of Education: iLembe District: KwaDukuza: Gledhow: Melville Primary School: Repairs to maintenance of 11 classrooms Contract period: 04 months *CIDB Grade: 2GB only Tenders documents must be obtained prior to starting time of the pre- tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Only bidders registered on the current Departmental Eyesizwe Contractor Development Programme within eThekweni Region. Bidder to adhere to Local Production and Content as stated on SBD 6.2.</p> <p><i>Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Documents available from 08h30 to 15h00 (Monday to Friday).</p> <p><i>Site Meeting(s):</i> Due to Covid 19 bidders are advised to visit the site on their own capacity as there will no compulsory site briefing meeting. Closing date for payment and collection of tender documents: 16 October 2020</p> <p>.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, . Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Ms T.T Thabethe. <i>Tel:</i> 033 260 3800/ 066 300 7419. <i>Fax:</i> 032 481 2935 <i>Email:</i> thuba.thabethe@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. The Department reserves the right not to award more that two service to any single entity of JV. *Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTD 05035W | 2020-11-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------|---------------------|
| <p>ZNTD 04865W: WIMS 071785: KZN: Department of Social Development: eThekweni District: Inanda: Inanda Service Office: Installation of burglar guards and partitioning of offices in the newly constructed and renovated building Contract period: 03 months *CIDB Grade: 1GB only Tenders documents must be obtained prior to starting time of the pre- tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids.</p> <p><i>Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Documents available from 08h30 to 15h00 (Monday to Friday).</p> <p><i>Site Meeting(s):</i> Due to Covid 19 bidders are advised to visit the site on their own capacity as there will no compulsory site briefing meeting. Closing date for payment and collection of tender documents: 16 October 2020</p> <p>.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, . Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Ms P.E Ndlovu. <i>Tel:</i> 031 203 2263/ 060 998 7513. <i>Fax:</i> 031 203 2115 <i>Email:</i> philisiwe.ndlovu@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. The Department reserves the right not to award more than two service to any single entity of JV. *Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTD 04865W | 2020-11-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>ZNTD 04899W: WIMS 072305: KZN: Department of Health: eThekweni District: KwaMashu: KwaMashu Polyclinic: Replacement of perimeter fencing Contract period: 06 months *CIDB Grade: 3SQ or higher Tenders documents must be obtained prior to starting time of the pre- tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Proof of credit reference with suppliers with a minimum of 5% of the offer *Proof of successfully completed project(01) of a similar nature/value and complexity within the past 5 years in the form of award letters/orders and completion certificate- Mandatory Criteria Bidder to adhere to Local Production and Content as stated in SBD 6.2 Closing date for payment and collection of tender documents: 16 October 2020</p> <p><i>Briefing Session:</i> To be held on 20 October 2020, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Documents available from 08h30 to 15h00 (Monday to Friday).</p> <p><i>Site Meeting(s):</i> KwaMashu Polyclinic.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R270.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, . Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr O Madanjit. <i>Tel:</i> 031 203 2368/ 083 393 0044. <i>Fax:</i> 086 504 9229 <i>Email:</i> omesh.madanjit@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p>Bidders will be evaluated based on Mandatory Criteria, Financial offer and Preference. The Department reserves the right not to award more than two service to any single entity of JV. *Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p> | <p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p> | <p>ZNTD 04899W</p> | <p>2020-11-03 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>ZNTD 05035W: WIMS 073382: KZN: Department of Education: iLembe District: KwaDukuza: Gledhow: Melville Primary School: Repairs to maintenance of 11 classrooms Contract period: 04 months *CIDB Grade: 2GB only Tenders documents must be obtained prior to starting time of the pre- tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Only bidders registered on the current Departmental Eyesizwe Contractor Development Programme within eThekweni Region. Bidder to adhere to Local Production and Content as stated on SBD 6.2.</p> <p><i>Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Documents available from 08h30 to 15h00 (Monday to Friday).</p> <p><i>Site Meeting(s):</i> Due to Covid 19 bidders are advised to visit the site on their own capacity as there will no compulsory site briefing meeting. Closing date for payment and collection of tender documents: 16 October 2020</p> <p>.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Ms T.T Thabethe. <i>Tel:</i> 033 260 3800/ 066 300 7419. <i>Fax:</i> 032 481 2935 <i>Email:</i> thuba.thabethe@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. The Department reserves the right not to award more that two service to any single entity of JV. *Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTD 05035W | 2020-11-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------|---------------------|
| <p>ZNTD 05014W: WIMS 073381: KZN: Department of Health: eThekweni District: Mpumalanga: Mpumalanga Clinic: Replace existing boundary fence Contract period: 03 months *CIDB Grade: 2SQ only Tenders documents must be obtained prior to starting time of the pre- tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Only bidders registered on the current Departmental Eyesizwe Contractor Development Programme within eThekweni Region. ***Mandatory requirements: *. Projects of one completed project of similar nature/value and complexity completed within the past five years in the form of award letters/orders and completion certificate. Bidder to adhere to Local Production and Content as stated on SBD 6.2.</p> <p><i>Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Documents available from 08h30 to 15h00 (Monday to Friday).</p> <p><i>Site Meeting(s):</i> Due to Covid 19 bidders are advised to visit the site on their own capacity as there will no compulsory site briefing meeting. Closing date for payment and collection of tender documents: 16 October 2020</p> <p>.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, . Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr S.L Bailey. <i>Tel:</i> 031 203 2261/ 076 062 3388. <i>Fax:</i> 031 203 2115 <i>Email:</i> sandile.bailey@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p>Bidders will be evaluated based on Mandatory Criteria, financial offer and Preference. The Department reserves the right not to award more than two service to any single entity of JV. *Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTD 05014W | 2020-11-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------|---------------------|
| <p>ZNTD 05040W: WIMS 073267: KZN: Department of Education: iLembe District: Maphumulo: Mqungebe Secondary School: Repairs to roof,cracked walls and floors Contract period: 03 months *CIDB Grade: 2GB only Tenders documents must be obtained prior to starting time of the pre- tender briefing meeting.The Department reserves the right not to award to the lowest bidder. In addition,the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Only bidders registered on the current Departmental Eyesizwe Contractor Development Programme within eThekweni Region. Bidder to adhere to Local Production and Content as stated on SBD 6.2.</p> <p><i>Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Documents available from 08h30 to 15h00 (Monday to Friday).</p> <p><i>Site Meeting(s):</i> Due to Covid 19 bidders are advised to visit the site on their own capacity as there will no compulsory site briefing meeting. Closing date for payment and collection of tender documents: 16 October 2020.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, . Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Ms S.G Maphumulo. <i>Tel:</i> 033 260 3800/ 064 752 6033. <i>Fax:</i> 032 481 2935 <i>Email:</i> silindile.maphumulo@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. The Department reserves the right not to award more that two service to any single entity of JV. *Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTD 05040W | 2020-11-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|----------------------------|
| <p>ZNTD 05613W: WIMS 072914: KZN: Department of Health: eThekweni Region: Ndwedwe: Ndwedwe Community Health Centre CHC: Construction of new medical waste storage area Contract period: 06 months *CIDB Grade: 2GB only Tenders documents must be obtained prior to starting time of the pre- tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Mandatory Criteria: *Proof of 01 completed project of similar nature, value and complexity within the past 05 years in the form of award letter/orders and completion certificates *Proof of working capital of at least 1.5% of project value in a form of either a letter from reputable financial institution or original bank statement stamped by the bank *Provide a CV including certificate copies of qualification of the Contract Manager/site agent with minimum of 05 years experience in the building industry.</p> <p><i>Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Documents available from 08h30 to 15h00 (Monday to Friday).</p> <p><i>Site Meeting(s):</i> Due to Covid 19 bidders are advised to visit the site on their own capacity as there will no compulsory site briefing meeting. Closing date for payment and collection of tender documents: 16 October 2020</p> <p>.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, . Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr S Duma. <i>Tel:</i> 031 203 2108/ 084 214 4212 <i>Email:</i> siphamandla.duma@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p>Bidders will be evaluated based on Mandatory Criteria, financial offer and Preference. The Department reserves the right not to award more than two service to any single entity of JV. *Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified. Bidder to adhere to Local Production and Content as stated on SBD 6.2..</p> | <p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p> | <p>ZNTD 05613W</p> | <p>2020-11-03 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------|---------------------|
| <p>ZNTD 04997W: WIMS 073230: KZN: Department of Health: eThekweni District: Ntuzuma: Ntuzuma Clinic: Replacement of asbestos roof sheetings Contract period: 03 months *CIDB Grade: 2GB only Tenders documents must be obtained prior to starting time of the pre- tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Only bidders registered on the current Departmental Eyesizwe Contractor Development Programme within eThekweni Region. Note: Asbestos should be removed by a specialist certificate of disposal must be provided. No payment will be certified/ captured without producing a copy of the certificate. Closing date for payment and collection of tender documents: 16 October 2020</p> <p><i>Briefing Session:</i> To be held on 20 October 2020, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Documents available from 08h30 to 15h00 (Monday to Friday).</p> <p><i>Site Meeting(s):</i> Ntuzuma Clinic.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr S.L Bailey. <i>Tel:</i> 031 203 2261/ 076 062 3388. <i>Fax:</i> 031 203 2115 <i>Email:</i> sandile.bailey@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. The Department reserves the right not to award more than two services to any single entity of JV. *Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified.</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTD 04997W | 2020-11-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|----------------------------|
| <p>ZNTD 04904W: WIMS 072520: KZN: Department of Health: eThekweni District: Marianhill: ST.Mary's Hospital: Internal painting of residential accommodation Contract period: 06 months *CIDB Grade: 2GB only Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids.</p> <p><i>Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Documents available from 08h30 to 15h00 (Monday to Friday).</p> <p><i>Site Meeting(s):</i> Due to Covid 19 bidders are advised to visit the site on their own capacity as there will no compulsory site briefing meeting. Closing date for payment and collection of tender documents: 16 October 2020.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, . Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Ms Z.B Malunga. <i>Tel:</i> 031 203 2266/ 060 960 2020. <i>Fax:</i> 086 517 7583 <i>Email:</i> zninhle.malunga@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. The Department reserves the right not to award more than two services to any single entity of JV. *Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p> | <p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p> | <p>ZNTD 04904W</p> | <p>2020-11-03 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------|---------------------|
| <p>ZNTD 05041W: WIMS 073266: KZN: Department of Education: iLembe District: Maphumulo: Velangezwi High School: Replacement to floors, gutters, windows, doors and internal painting Contract period: 03 months *CIDB Grade: 2GB only Tenders documents must be obtained prior to starting time of the pre- tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Only bidders registered on the current Departmental Eyesizwe Contractor Development Programme within eThekweni Region Bidder to adhere to Local Production and Content as stated on SBD 6.2.</p> <p><i>Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Documents available from 08h30 to 15h00 (Monday to Friday).</p> <p><i>Site Meeting(s):</i> Due to Covid 19 bidders are advised to visit the site on their own capacity as there will no compulsory site briefing meeting. Closing date for payment and collection of tender documents: 16 October 2020.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, . Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Ms S.G Maphumulo. <i>Tel:</i> 033 260 3800/ 064 752 6033. <i>Fax:</i> 032 481 2935 <i>Email:</i> silindile.maphumulo@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. The Department reserves the right not to award more than two services to any single entity of JV. *Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTD 05041W | 2020-10-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------|---------------------|
| <p>ZNTD 05067W: WIMS 074323: KZN: Department of Health: eThekweni District: Hammarsdale: Hlengisizwe Community Health Clinic (CHC): Fencing of extended land Contract period: 04 months *CIDB Grade: 2SQ only Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Only bidders registered on the current Departmental Eyesizwe Contractor Development Programme within eThekweni Region. ***Mandatory requirements: *Projects of one completed project of similar nature/value and complexity completed within the past five years in the form of award letters/orders and completion certificate. Bidder to adhere to Local Production and Content as stated on SBD 6.2.</p> <p><i>Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Documents available from 08h30 to 15h00 (Monday to Friday).</p> <p><i>Site Meeting(s):</i> Due to Covid 19 bidders are advised to visit the site on their own capacity as there will no compulsory site briefing meeting. Closing date for payment and collection of tender documents: 16 October 2020</p> <p>.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr S.L Bailey. <i>Tel:</i> 031 203 2261/ 076 062 3388. <i>Fax:</i> 031 203 2115 <i>Email:</i> sandile.bailey@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p>Bidders will be evaluated based on Mandatory Criteria, financial offer and Preference. The Department reserves the right not to award more than two service to any single entity of JV. *Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified.</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTD 05067W | 2020-11-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------|---------------------|
| <p>ZNTD 05007W: WIMS 073216: KZN: Department of Health: eThekweni District: Umkomaas: Danganya Clinic: Replacement of perimeter fence Contract period: 03 months *CIDB Grade: 2SQ only Tenders documents must be obtained prior to starting time of the pre- tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Only bidders registered on the current Departmental Eyesizwe Contractor Development Programme within eThekweni Region. ***Mandatory requirements: *. Projects of one completed project of similar nature/value and complexity completed within the past five years in the form of award letters/orders and completion certificate. Bidder to adhere to Local Production and Content as stated on SBD 6.2.</p> <p><i>Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Documents available from 08h30 to 15h00 (Monday to Friday).</p> <p><i>Site Meeting(s):</i> Due to Covid 19 bidders are advised to visit the site on their own capacity as there will no compulsory site briefing meeting. Closing date for payment and collection of tender documents: 16 October 2020</p> <p>.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 , <i>Cost of Documents:</i> R190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 . Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Ms T.F Xaba. <i>Tel:</i> 031 203 2260/ 083 393 0060. <i>Fax:</i> 031 203 2115 <i>Email:</i> thandeka.xaba@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p>Bidders will be evaluated based on Mandatory Criteria, financial offer and Preference.</p> <p>The Department reserves the right not to award more that two service to any single entity of JV.</p> <p>*Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTD 05007W | 2020-11-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------|---------------------|
| <p>ZNTD 05067W: WIMS 074323: KZN: Department of Health: eThekweni District: Hammarsdale: Hlengisizwe Community Health Clinic (CHC): Fencing of extended land Contract period: 04 months *CIDB Grade: 2SQ only Tenders documents must be obtained prior to starting time of the pre- tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Only bidders registered on the current Departmental Eyesizwe Contractor Development Programme within eThekweni Region. ***Mandatory requirements: *. Projects of one completed project of similar nature/value and complexity completed within the past five years in the form of award letters/orders and completion certificate. Bidder to adhere to Local Production and Content as stated on SBD 6.2.</p> <p><i>Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Documents available from 08h30 to 15h00 (Monday to Friday).</p> <p><i>Site Meeting(s):</i> Due to Covid 19 bidders are advised to visit the site on their own capacity as there will no compulsory site briefing meeting. Closing date for payment and collection of tender documents: 16 October 2020.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, . Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr S.L Bailey. <i>Tel:</i> 031 203 2261/ 076 062 3388. <i>Fax:</i> 031 203 2115 <i>Email:</i> sandile.bailey@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p>Bidders will be evaluated based on Mandatory Criteria, financial offer and Preference. The Department reserves the right not to award more than two service to any single entity of JV. *Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTD 05067W | 2020-11-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING SERVICES FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT IN SASOLBURG, FICHARD BUILDING, FEZILE-DABI DISTRICT OFFICE FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p><i>Briefing Session:</i> NOTE: DUE TO COVID-19, THERE WILL BE NO BRIEFING SESSION THAT WILL BE HELD FOR THIS PROJECT, HOWEVER BIDDERS MAY VISIT SITE ON THEIR OWN TO DO INSPECTION WITH RESPECT TO ALL COVID-19 REGULATIONS OR SEND E-MAIL TO ENQUIRIES FOR CLARITY OR CONTACT THE NUMBER INDICATED..</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT, FICHARD BUILDING, FEZILE-DABI DISTRICT OFFICE, SASOLBURG. TIME: BETWEEN 09h00 AND 15h00..</p> <p><i>Bids obtainable from:</i> 136 Charlotte Maxeke Street in Bloemfontein on the 02OCTOBER 2020, <i>Cost of Documents:</i> Hard copy documents are available at R100. OR Send e-mail requesting soft copy to SCM inquiries for own printing free of charge., <i>Payment Details:</i> CASH FOR HARD COPY., <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 Agriculture, Land Reform and Rural Development, 136 Charlotte Maxeke Street (Maitland Street) SA Eagle Building, Ground Floor Tender Box, Bloemfontein.. 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 DRDLR IS OPEN FROM 07:30 - 16:30 , 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 KENEILWE KETHUPILWE. <i>Tel:</i> 0514004200. <i>Fax:</i> 0000000000 <i>Email:</i> keneilwe.kethupilwe@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Palesa Lethola or Mr Gladman Matshe, <i>Tel:</i> 051 400 4200., <i>Fax:</i> 0000000000, <i>Email:</i> palesa. lethola@drdlr.gov.za or gladman.matshe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> | Free State: Department of Rural Development and Land Reform: SASOLBURG | CLEANING- SASB-FS- 004 (2020/2021) | 2020-10-16 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT BETHLEHEM OFFICE- NEDBANK BUILDING IN THABO MOFUTSANYANE DISTRICT FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p><i>Briefing Session:</i> NOTE: DUE TO COVID-19, THERE WILL BE NO BRIEFING SESSION THAT WILL BE HELD FOR THIS PROJECT, HOWEVER BIDDERS MAY VISIT SITE ON THEIR OWN TO DO INSPECTION WITH RESPECT TO ALL COVID-19 REGULATIONS OR SEND E-MAIL TO ENQUIRIES FOR CLARITY OR CONTACT THE NUMBER INDICATED..</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT, NEDBANK BUILDING, THABO MOFUTSANYANA DISTRICT OFFICE, BETHLEHEM. TIME: BETWEEN 09h00 AND 15h00.</p> <p><i>Bids obtainable from:</i> 136 Charlotte Maxeke Street in Bloemfontein on the 02 OCTOBER 2020, <i>Cost of Documents:</i> Hard copy documents are available at R100. OR Send e-mail requesting soft copy to SCM inquiries for own printing free of charge., <i>Payment Details:</i> CASH FOR HARD COPY., <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 Agriculture, Land Reform and Rural Development, 136 Charlotte Maxeke Street (Maitland Street) SA Eagle Building, Ground Floor Tender Box, Bloemfontein.. 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 DRDLR IS OPEN FROM 07:30 - 16:30 , 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 KENEILWE KETHUPILWE OR MS LIEKETSENG PHOHLELE. <i>Tel:</i> 0514004200 or 058 303 3021. <i>Fax:</i> 0000000000 <i>Email:</i> keneilwe.kethupilwe@drdlr.gov.za OR lieketseng.phohlele@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Palesa Lethola or Mr Gladman Matshe, <i>Tel:</i> 051 400 4200., <i>Fax:</i> 0000000000, <i>Email:</i> palesa. lethola@drdlr.gov.za or gladman.matshe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> | Free State: Department of Rural Development and Land Reform: BETHLEHEM | CLEANING- BTHL-FS- 002 (2020/2021) | 2020-10-16 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT IN WELKOM, TULBAGH BUILDING LEJWELEPUTSWA DISTRICT OFFICE FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p><i>Briefing Session:</i> NOTE: DUE TO COVID-19, THERE WILL BE NO BRIEFING SESSION THAT WILL BE HELD FOR THIS PROJECT, HOWEVER BIDDERS MAY VISIT SITE ON THEIR OWN TO DO INSPECTION WITH RESPECT TO ALL COVID-19 REGULATIONS OR SEND E-MAIL TO ENQUIRIES FOR CLARITY OR CONTACT THE NUMBER INDICATED..</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT, TULBAGH BUILDING, LEJWELEPUTSWA DISTRICT OFFICE, WELKOM. TIME: BETWEEN 09h00 AND 15h00.</p> <p>.</p> <p><i>Bids obtainable from:</i> 136 Charlotte Maxeke Street in Bloemfontein on the 02 OCTOBER 2020, <i>Cost of Documents:</i> Hard copy documents are available at R100. OR Send e-mail requesting soft copy to SCM inquiries for own printing free of charge., <i>Payment Details:</i> CASH FOR HARD COPY., <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 Agriculture, Land Reform and Rural Development, 136 Charlotte Maxeke Street (Maitland Street) SA Eagle Building, Ground Floor Tender Box, Bloemfontein.. 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 DRDLR IS OPEN FROM 07:30 - 16:30 , 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 KENEILWE KETHUPILWE. <i>Tel:</i> 0514004200. <i>Fax:</i> 0000000000 <i>Email:</i> keneilwe.kethupilwe@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Palesa Lethola or Mr Gladman Matshe, <i>Tel:</i> 051 400 4200., <i>Fax:</i> 0000000000, <i>Email:</i> palesa.lethola@drdlr.gov.za or gladman.matshe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> | Free State: Department of Rural Development and Land Reform: WELKOM | CLEANING-WLKM- FS- 003 (2020/ 2021) | 2020-10-16 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PREPARATION OF DEVELOPMENT PLANS FOR PRIORITY HUMAN SETTLEMENT AND HOUSING DEVELOPMENT AREAS (PHSFDA).</p> <p><i>Briefing Session:</i> NO.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Monday 05 October 2020, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website from Monday 05 October 2020.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, 2193. The closing time and date for receipt of tenders is 11:00 on 23 October 2020. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Mpho Mafinya / Mazwi Tladi. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Mpho.Mafinya@thehda.co.za / Mazwi.Tladi@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pfarelo Netshisaulu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Pfarelo.Netshisaulu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: http://thehda.co.za/index.php/tenders.</p> | Gauteng: Housing Development Agency: Region B: Gauteng | HDA/ JHB/ 2020/ 019 | 2020-10-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------|---------------------|
| <p>PROCUREMENT OF PIPE JACKING SERVICES FOR GIYANI. CIDB grading required: 5CE PE or Higher.</p> <p><i>Briefing Session:</i> To be held on 31 March 2020, at 10:00. No briefing.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL , <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE LNW BLUE TENDER BOX NEXT TO THE ENTRANCE AT HEAD OFFICE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED <i>For technical information please contact:</i> Mr Gundo Motsoare. <i>Tel:</i> 015 295 1800/1834 <i>Email:</i> gundom@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Emily Mabetlela, <i>Tel:</i> 015 295 1800/1958, <i>Email:</i> emilym2@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p> | Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT | LNW 08/ 20/ 21 | 2020-11-02 at 11:00 |
| <p>CONSTRUCTION OF PIPELINES D AND MAKOSHA VILLAGE OFF-TAKE IN GIYANI CIDB grading required: 8CE or 7CE PE or Higher</p> <p><i>Briefing Session:</i> To be held on 31 March 2020, at 10:00. No briefing.</p> <p><i>Site Meeting(s):</i> LEPELLE NORTHERN WATER HEAD OFFICE ADDRESS: 01 LANDROS MARE STREET, POLOKWANE.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE LNW BLUE TENDER BOX NEXT TO THE ENTRANCE AT HEAD OFFICE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED <i>For technical information please contact:</i> Mr Gundo Motsoare. <i>Tel:</i> 015 295 1800/1834 <i>Email:</i> gundom@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Emily Mabetlela, <i>Tel:</i> 015 295 1800/1958, <i>Email:</i> emilym2@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p> | Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT | LNW 06/ 20/ 21 | 2020-11-02 at 11:00 |
| <p>CONSTRUCTION OF PIPELINES F 1 IN GIYANI CIDB grading required: 6CE PE or Higher</p> <p><i>Briefing Session:</i> To be held on 31 March 2020, at 10:00. No briefing.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL , <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE LNW BLUE TENDER BOX NEXT TO THE ENTRANCE AT HEAD OFFICE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED <i>For technical information please contact:</i> Mr Gundo Motsoare. <i>Tel:</i> 015 295 1800/1834 <i>Email:</i> gundom@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Emily Mabetlela, <i>Tel:</i> 015 295 1800/1958, <i>Email:</i> emilym2@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p> | Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT | LNW 07/ 20/ 21 | 2020-11-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------|---------------------|
| <p>CONSTRUCTION OF PIPELINES D AND MAKOSHA VILLAGE OFF-TAKE IN GIYANI CIDB grading required : 8CE or 7CE PE or Higher</p> <p><i>Briefing Session:</i> To be held on 31 March 2020, at 10:00. No briefing.</p> <p><i>Site Meeting(s):</i> LEPELLE NORTHERN WATER HEAD OFFICE. ADDRESS: 01 LANDROS MARE STREET POLOKWANE.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. LNW BLUE TENDER BOX NEXT TO THE ENTRANCE AT HEAD OFFICE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr Gundo Motsoare. <i>Tel:</i> 015 295 1800/1834 <i>Email:</i> gundom@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Emily Mabetlela, <i>Tel:</i> 015 295 1800/1958, <i>Email:</i> emilym2@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p> | Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT | LNW 06/ 20/ 21 | 2020-11-02 at 11:00 |
| <p>CONSTRUCTION OF PIPELINES F 1 IN GIYANI CIDB grading required : 6CE PE or Higher</p> <p><i>Briefing Session:</i> To be held on 31 March 2020, at 10:00. No briefing.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL , <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. LNW BLUE TENDER BOX NEXT TO THE ENTRANCE AT HEAD OFFICE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr Gundo Motsoare. <i>Tel:</i> 015 295 1800/1834 <i>Email:</i> gundom@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Emily Mabetlela, <i>Tel:</i> 015 295 1800/1958, <i>Email:</i> emilym2@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p> | Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT | LNW 07/ 20/ 21 | 2020-11-02 at 11:00 |
| <p>PROCUREMENT OF PIPE JACKING SERVICES FOR GIYANI CIDB grading required : 5CE PE or Higher</p> <p><i>Briefing Session:</i> To be held on 31 March 2020, at 10:00. No briefing.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE; LNW BLUE TENDER BOX NEXT TO THE ENTRANCE AT HEAD OFFICE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr Gundo Motsoare. <i>Tel:</i> 015 295 1800/1834 <i>Email:</i> gundom@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Emily Mabetlela, <i>Tel:</i> 015 295 1800/1958, <i>Email:</i> emilym2@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p> | Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT | LNW 08/ 20/ 21 | 2020-11-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>NAMC-T01-MP-2020</p> <p><i>Briefing Session:</i> There will be no briefings due to Covid-19 regulations.</p> <p><i>Bids obtainable from:</i> Private Bag X 935, Pretoria, 0001, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 935, Pretoria, 0001 or 536 Francis Baard Street, Block A, 4th Floor, Meintjiesplein Building, Arcadia, Pretoria, 0002. To be delivered at the above address or tender box</p> <p><i>For technical information please contact:</i> Mr. Matsobane Mpyana. <i>Tel:</i> 012 341 1115 or 076 1541354. <i>Fax:</i> 012 341 1811 <i>Email:</i> Mmpyana@namc.co.za. <i>Hours:</i> 08:h00 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> Mulalo Nelitshindwe or Evans Khosa, <i>Tel:</i> 012 341 1115, <i>Fax:</i> 012 341 1811, <i>Email:</i> mnelitshindwe@namc.co.za or Ekhosa@namc.co.za, <i>Hours:</i> 08:h00 to 16:h00.</p> <p>A document with specific deliverables, Terms of reference and Tender documents can be obtained from NAMC website under tenders (www.namc.co.za).</p> | Gauteng: National Agricultural Marketing Council: Finance Division | NAMC- T01- MP-2020 | 2020-10-23 at 11:00 |
| <p>EXPRESSION OF INTEREST TO IDENTIFY AND / OR APPOINT POTENTIAL COOPERATIVES / NON PROFIT ORGANISATIONS WITHIN THE CITY OF JOHANNESBURG AREA TO BE INCLUDED IN THE COMMUNITY BASED DEVELOPMENT PROGRAMME TO PROVIDE WASTE MANAGEMENT SERVICES (INCLUSIVE OF LABOUR AND APPROPRIATE EQUIPMENT) AT DESIGNATED AREAS ON "AS AND WHEN" REQUIRED BASIS FOR A MAXIMUM PERIOD OF TWELVE (12) MONTHS MINIMUM REQUIREMENTS: ONLY EXEMPTED MICRO ENTERPRICES (EME) WITH A BBBEE LEVEL 1 WILL BE CONSIDERED. ONLY BIDDERS WHICH OPERATES WITHIN SPECIFIED COJ WARDS WILL BE CONSIDERED FOR WORK ALLOCATION IN THE SPECIFIED AREAS</p> <p><i>Briefing Session:</i> NO BRIEFING SESSION Enquiries can be sent to mornekoortzen@pikitup.co.za Responses will be published on PIKITUP website..</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from the 2 October 2020 on e-tender portal free of charge., <i>Cost of Documents:</i> Free if downloaded from e-tender portal.</p> <p><i>Post or Deliver Bids to:</i> Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein 2017. LATE, TELEGRAPHIC, FACSIMILE OR E-MAILED BID DOCUMENTS WILL NOT BE CONSIDERED. Sealed bid documents should be deposited in the Pikitup Tender box, situated at the Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than the closing date and time as reflected above. LATE, TELEGRAPHIC, FACSIMILE OR E-MAILED BID DOCUMENTS WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> Morne Koortzen. <i>Tel:</i> 087 357 1196 <i>Email:</i> mornekoortzen@pikitup.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Morne Koortzen, <i>Tel:</i> 087 357 1196, <i>Email:</i> mornekoortzen@pikitup.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>LATE, TELEGRAPHIC, FACSIMILE OR E-MAILED BID DOCUMENTS WILL NOT BE CONSIDERED.</p> | Gauteng: Pikitup Johannesburg SOC Ltd: Finance- Supply Chain Management | EOI/ 001/ 2020 | 2020-10-19 at 11:00 |
| <p>Annual Supply of Multifunctional Network Printers</p> <p><i>Briefing Session:</i> To be held on 08 October 2020, at 11:00. The bid clarification meeting will be held via zoom and bidders are requested to RSVP by the 7th October 2020 at 12:00PM. The e-mail address for the RSVP is enquiries.procurement@sanedi.org.za.</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For completion of bid documents please contact:</i> Ms Fikile Manganyi, <i>Tel:</i> 0110384316, <i>Email:</i> enquiries.procurement@sanedi.org.za, <i>Hours:</i> 07:00-15:30.</p> | Gauteng: South African National Energy Development Institute: ICT | 149 | 2020-10-22 at 11:00 |

SERVICES: BUILDING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------|---------------------|
| <p>CONSTRUCTION OF REPAIRS AND RENOVATIONS AT MANDLAKAZULU PRIMARY SCHOOL IN PINETOWN DISTRICT, KWAZULU-NATAL. The CDC is inviting capable and competent Contractors with an active CIDB grading of 7GB or higher, potential emerging bidders of 6GB 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: All Steel Value added products - 100% Stipulated minimum threshold, Electrical and Telecom cables - 90% Stipulated minimum threshold, and Plastic Pipes - 100% Stipulated minimum threshold. Either the 80/20 or 90/10 preference point system, as per the Preferential Procurement Policy Framework Act 2000: Preferential procurement Regulation 2017. Bidders will be evaluated on functionality and are expected to meet the minimum of 60% threshold. For more details, please visit Coega website (www.coega.com) and see attached advert.</p> <p><i>Briefing Session:</i> There will be no briefing meeting..</p> <p><i>Site Meeting(s):</i> There will be no briefing meeting; however, briefing presentation will be posted on the CDC website; www.coega.co.za . All enquiries regarding this bid must be in writing only, and must be directed to: kztenders@coega.co.za, between the period of 02 October 2020 to 19 October 2020..</p> <p><i>Bids obtainable from:</i> CDC KZN Office, 18 Cranbrook Crescent, Umhlanga, Durban from Friday, 02 October 2020 from 09:00am, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> A non-refundable bid fee of R 700.00 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> Documents will be available at the CDC KZN Office.</p> <p><i>Post or Deliver Bids to:</i> Completed bids must be placed in the tender box at the reception desk of the CDC Umhlanga Office, 18 Cranbrook Crescent, Umhlanga, Durban. In observing the COVID-19 regulations regarding social distancing, bids will not be opened in public, however the opening register will be posted on the CDC website the following day.. One original completed bid document shall be placed in a sealed envelope clearly marked: “CDC/437/20 – CONSTRUCTION OF REPAIRS AND RENOVATIONS AT MANDLAKAZULU PRIMARY SCHOOL IN PINETOWN DISTRICT, KWAZULU-NATAL”. No late submissions will be considered.</p> <p><i>For technical information please contact:</i> Ms. Zine Mtanda, SCM Unit Head <i>Email:</i> kztenders@coega.co.za. <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> kztenders@coega.co.za, <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/ 437/ 20 | 2020-10-26 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|---------------------|
| <p>The appointment of a Contractor to repair and replace existing classroom floor coverings at College of Cape Town, City Campus</p> <p><i>Briefing Session:</i> To be held on 14 October 2020, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> A compulsory briefing session and site visit will be held on Wednesday, 14 October 2020 at 10:00 at College of Cape Town: City Campus, 89D Longmarket Street, Cape Town City Centre. (Please wait at the reception area).</p> <p><i>Bids obtainable from:</i> Monday 5th October 2020 during normal office hours from 8:30 to 16:00 at Finance office, Kent Street, Salt River, 7925, <i>Cost of Documents:</i> 300.00, <i>Payment Details:</i> ABSA, Account holder: College of Cape Town, Cheque account, Account no: 4058790768, Reference: Company name and tender number</p> <p><i>Post or Deliver Bids to:</i> Kent Street, Salt River, 7925, College of Cape Town, Reception Area</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. 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 Andre Rossouw. <i>Tel:</i> 021 404 6762/00. <i>Fax:</i> 021 404 6701 <i>Email:</i> arossouw@cct.edu.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomandla Zibaya, <i>Tel:</i> +27 (0)21 404 6719/00, <i>Fax:</i> 021 404 6701, <i>Email:</i> Nzibaya@cct.edu.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>NB: Contractors must ensure that they are registered with a minimum CIDB rating of 3GB Level. Contractors must also be registered on (Central Supplier Database). Only contractors who registered as B-BBEE status level 1-4 will be considered for above services as per PPPFA 2017. All contractors that do not meet the per-qualification criteria will be disqualified from further evaluation.</p> | Western Cape: College of Cape Town: College of Cape Town | CCT- 06/ 2020 | 2020-10-23 at 11:00 |
| <p>Maintenance and Upgrade to Nurses Residence : Charles Johnson Memorial Hospital</p> <p><i>Briefing Session:</i> To be held on 22 October 2020, at 11:00. Compulsory Site Briefing meeting will be held at Charles Johnson Hosp College Hall In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za before the 16 Oct 2020 for a site time schedule. No companies will be permitted without a time schedule..</p> <p><i>Site Meeting(s):</i> Compulsory Site Briefing meeting will be held at Charles Johnson College Hall</p> <p>In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za. before 16 Oct 2020 for a time schedule. No companies will be permitted without a time schedule..</p> <p><i>Bids obtainable from:</i> Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R450-00 - this bid will be available on disc at a cost of R450-00. Companies must download and return a hard copy only., <i>Payment Details:</i> Cashiers Office Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 6 October 2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Ms V Khanyile. <i>Tel:</i> 033 940 2564 / 083 575 4486 <i>Email:</i> vuyolwetu.khanyile@kznhealth.gov.za. <i>Hours:</i> 08:00-15:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>CIDB GRADING : 6 GB AND HIGHER</p> <p>No companies will be permitted to the site without a time schedule..</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 9840/ 2020- H | 2020-11-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|---------------------|
| <p>Replacement of Existing Security Fencing : R K Khan's Hospital</p> <p><i>Briefing Session:</i> To be held on 15 October 2020, at 11:00. Compulsory Site Briefing meeting will be held at R K Khan's Hospital in light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za before the 13 Oct 2020 for a site time schedule. No companies will be permitted without a time schedule..</p> <p><i>Site Meeting(s):</i> Compulsory Site Briefing meeting will be held at R K Khan's Hospital</p> <p>In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za. before 13 Oct 2020 for a time schedule. No companies will be permitted without a time schedule..</p> <p><i>Bids obtainable from:</i> Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R380.00, <i>Payment Details:</i> Cashiers Office Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 6 October 2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr M Mkhize. <i>Tel:</i> 065 940 2511 / 033 940 2511 <i>Email:</i> musawenkosi.mkhize2@kznhealth.gov.za. <i>Hours:</i> 08:00-15:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>CIDB GRADING : 5SQ AND HIGHER No companies will be permitted to the site without a time schedule.</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 9815/ 2020- H | 2020-10-30 at 11:00 |
| <p>False Bay TVET College: Central Office Redecoration: Waterproofing, Painting & Spalling Repairs Functionality Criteria 1. Bids will be advertised with functionality criteria. 2. CIDB Grading of 4GB or Higher</p> <p><i>Briefing Session:</i> To be held on 21 October 2020, at 11:00. Zoom meeting invite to be sent by False Bay TVET College for 20th October 2020 at 14h00 – PLEASE EMAIL supplychain@falsebay.org.za TO SHOW AN INTEREST IN THE COMPULSORY INFORMATION SESSION.</p> <p><i>Site Meeting(s):</i> Zoom meeting.</p> <p><i>Bids obtainable from:</i> False Bay TVET College - Central Office. 131 Main Road, Muizenberg, 7945, <i>Cost of Documents:</i> R300.00 Non-Refundable, <i>Payment Details:</i> Payable via EFT, proof to be provided before the release of the tender documents., <i>Notes:</i> Tender documents available from 05 October 2020.</p> <p><i>Post or Deliver Bids to:</i> 1. False Bay TVET College - Central Office. 131 Main Road, Muizenberg, 7945. 2. Electronically via an email address that will be provided to all tenderers whom purchase the tender document. 1. Directly to the tender box at False Bay TVET College. 2. Electronically via an email address that will be provided to all tenderers whom purchase the tender document</p> <p><i>For technical information please contact:</i> Mr Charles Goodwin. <i>Tel:</i> 021 787 0800 <i>Email:</i> charles.goodwin@falsebay.org.za. <i>Hours:</i> 08:00 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Yureed Adams, <i>Tel:</i> 021 787 0868, <i>Email:</i> yureed.adams@falsebay.org.za, <i>Hours:</i> 08:00 - 16:15.</p> | National: Department of Higher Education and Training: False Bay TVET College | FBC T7/ 2019 R | 2020-11-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------|---------------------|
| <p>Demolish and construction of new District Office at Nkandla Local Office, Nkandla: Department of Agriculture and Rural Development : CIDB Grading: 7GB or Higher Contract Period: 20 months.Sale of documents strictly from 05 October 2020 till 20 October 2020 at 15:00. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> No compulsory tender briefing meeting/ bid clarification meeting will be held due to COVID-19 pandemic.</p> <p><i>Site Meeting(s):</i> No compulsory tender briefing meeting/ bid clarification meeting will be held due to COVID-19 pandemic.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R500.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 05 October 2020 until 20 October 2020 at 15:00.</p> <p><i>For technical information please contact:</i> Mr K. Dlomo. <i>Tel:</i> 035 874 3237. <i>Fax:</i> 035 874 2519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 035 874 3374, <i>Fax:</i> 035 874 2519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</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..</p> | KwaZulu-Natal: Department of Public Works: supply chain management | ZNTU 01166 W | 2020-11-02 at 11:00 |
| <p>Repairs to damaged fence at Mevamhlophe Camp: Department of Transport, Empangeni Contract Period: 03 months CIDB Grading: 2SQ or Higher. Only bidders registered on Eyesizwe Contractor Database are allowed to bid</p> <p><i>Briefing Session:</i> To be held on 08 October 2020, at 10:00. Mevamhlophe Camp.</p> <p><i>Site Meeting(s):</i> Mevamhlophe Camp.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, KING GETSHWAYO DISTRICT OFFICE, ESHOWE, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 02 OCTOBER 2020</p> <p><i>For technical information please contact:</i> Ms T.I. Mbhele. <i>Tel:</i> 035 474 2066. <i>Fax:</i> 035 474 3165 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs E.G. Sangweni, <i>Tel:</i> 035 474 2066, <i>Fax:</i> 035 474 3165, <i>Email:</i> gugu.sangweni@kznworks.gov.za, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> | KwaZulu-Natal: Department of Public Works: supply chain management | KZD20/ 2134/ 071210 | 2020-11-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------|---------------------|
| <p>Replace existing clinic boundary fence at kwaNkundla Clinic, Pongola Contract Period: 04 months CIDB Grading: 2SQ or Higher. Only bidders registered on Eyesizwe Contractor database are allowed to bid</p> <p><i>Briefing Session:</i> No compulsory tender briefing meeting/ bid clarification meeting will be held due to COVID-19 pandemic.</p> <p><i>Site Meeting(s):</i> No compulsory tender briefing meeting/ bid clarification meeting will be held due to COVID-19 pandemic.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, KING CETHWAYO DISTRICT OFFICE, ESHOWE, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 02 October 2020</p> <p><i>For technical information please contact:</i> Ms W.P. Khathini. <i>Tel:</i> 035 8317 300. <i>Fax:</i> 035 8310 243 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms A.K. Gumede, <i>Tel:</i> 035 8317 300, <i>Fax:</i> 035 8310 243, <i>Email:</i> khetho.gumede@kznworks.gov.za, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</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..</p> | KwaZulu-Natal: Department of Public Works: supply chain management | ZNQ2020(N)29 | 2020-11-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------|---------------------|
| <p>Replace existing clinic boundary fence at Qalubheka Clinic, Pongola Contract Period: 04 months CIDB Grading: 2SQ or Higher. Only bidders registered on Eyesizwe Contractor database are allowed to bid</p> <p><i>Briefing Session:</i> No compulsory tender briefing meeting/ bid clarification meeting will be held due to COVID-19 pandemic.</p> <p><i>Site Meeting(s):</i> No compulsory tender briefing meeting/ bid clarification meeting will be held due to COVID-19 pandemic.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, KING CETHWAYO DISTRICT OFFICE, ESHOWE, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 02 October 2020</p> <p><i>For technical information please contact:</i> Ms W.P. Khathini. <i>Tel:</i> 035 8317 300. <i>Fax:</i> 035 8310 243 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms A.K. Gumede, <i>Tel:</i> 035 8317 300, <i>Fax:</i> 035 8310 243, <i>Email:</i> khetho.gumede@kznworks.gov.za, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</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..</p> | KwaZulu-Natal: Department of Public Works: supply chain management | ZNQ2020(N)56 | 2020-11-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------|---------------------|
| <p>Replace existing clinic boundary fence at Buxedene Clinic, Nongoma Contract Period: 04 months CIDB Grading: 2SQ or Higher. Only bidders registered on Eyesizwe Contractor database are allowed to bid</p> <p><i>Briefing Session:</i> No compulsory tender briefing meeting/ bid clarification meeting will be held due to COVID-19 pandemic.</p> <p><i>Site Meeting(s):</i> No compulsory tender briefing meeting/ bid clarification meeting will be held due to COVID-19 pandemic.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, KING CETCHWAYO DISTRICT OFFICE, ESHOWE, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 02 October 2020</p> <p><i>For technical information please contact:</i> Ms W.P. Khathini. <i>Tel:</i> 035 8317 300. <i>Fax:</i> 035 8310 243 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms A.K. Gumede, <i>Tel:</i> 035 8317 300, <i>Fax:</i> 035 8310 243, <i>Email:</i> khetho.gumede@kznworks.gov.za, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</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..</p> | KwaZulu-Natal: Department of Public Works: supply chain management | ZNQ2020(N)27 | 2020-11-02 at 11:00 |
| <p>Replace existing clinic boundary fence at Maphophoma Clinic, Nongoma Contract Period: 04 months CIDB Grading: 2SQ or Higher. Only bidders registered on Eyesizwe Contractor database are allowed to bid</p> <p><i>Briefing Session:</i> No compulsory tender briefing meeting/ bid clarification meeting will be held due to COVID-19 pandemic.</p> <p><i>Site Meeting(s):</i> No compulsory tender briefing meeting/ bid clarification meeting will be held due to COVID-19 pandemic.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, KING CETCHWAYO DISTRICT OFFICE, ESHOWE, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 02 October 2020</p> <p><i>For technical information please contact:</i> Ms W.P. Khathini. <i>Tel:</i> 035 8317 300. <i>Fax:</i> 035 8310 243 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms A.K. Gumede, <i>Tel:</i> 035 8317 300, <i>Fax:</i> 035 8310 243, <i>Email:</i> khetho.gumede@kznworks.gov.za, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</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..</p> | KwaZulu-Natal: Department of Public Works: supply chain management | ZNQ2020(N)28 | 2020-11-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------|---------------------|
| <p>Replace existing clinic boundary fence at Ekhwakhweni Clinic, Pongola Contract Period: 04 months CIDB Grading: 2SQ or Higher. Only bidders registered on Eyesizwe Contractor database are allowed to bid</p> <p><i>Briefing Session:</i> No compulsory tender briefing meeting/ bid clarification meeting will be held due to COVID-19 pandemic.</p> <p><i>Site Meeting(s):</i> No compulsory tender briefing meeting/ bid clarification meeting will be held due to COVID-19 pandemic.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, KING CETHWAYO DISTRICT OFFICE, ESHOWE, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 02 October 2020</p> <p><i>For technical information please contact:</i> Ms W.P. Khathini. <i>Tel:</i> 035 8317 300. <i>Fax:</i> 035 8310 243 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms A.K. Gumede, <i>Tel:</i> 035 8317 300, <i>Fax:</i> 035 8310 243, <i>Email:</i> khetho.gumede@kznworks.gov.za, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</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..</p> | KwaZulu-Natal: Department of Public Works: supply chain management | ZNQ2020(N)55 | 2020-11-02 at 11:00 |
| <p>Upgrade and additions to staff accommodations at Bartlow Research Station, Hluhluwe: Department of Agriculture and Rural Development: CIDB Grading: 7GB or Higher Contract Period: 18 months.Sale of documents strictly from 05 October 2020 till 20 October 2020 at 15:00. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> No compulsory tender briefing meeting/ bid clarification meeting will be held due to COVID-19 pandemic.</p> <p><i>Site Meeting(s):</i> No compulsory tender briefing meeting/ bid clarification meeting will be held due to COVID-19 pandemic.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R500.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 05 October 2020 until 20 October 2020 at 15:00.</p> <p><i>For technical information please contact:</i> Mr K. Dlomo. <i>Tel:</i> 035 874 3237. <i>Fax:</i> 035 874 2519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 035 874 3374, <i>Fax:</i> 035 874 2519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</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..</p> | KwaZulu-Natal: Department of Public Works: supply chain management | ZNTU 02113 W | 2020-11-02 at 11:00 |
| <p>WESTERN CAPE PROVINCE: ALL REGIONS: ALL FACILITIES: GENERAL BUILDING (GB) MAINTENANCE: THREE (3) YEAR FRAMEWORK. DESIGNATED CIDB GRADING: 3GB OR HIGHER.</p> <p><i>Bids obtainable from:</i> WALK - IN CENTRE, CNR OF DORP AND LOOP STREETS, CAPE TOWN OR VIA TENDER HELPDESK AT TPWTender. Helpdesk@westerncape.gov.za. <i>Cost of Documents:</i> R110.00, <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> LENNIE THOMAS. <i>Tel:</i> 021 483 5337 <i>Email:</i> Lennie.thomas@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: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT | F006/ 20 | 2020-11-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>WESTERN CAPE PROVINCE: ALL REGIONS: ALL FACILITIES: FENCING SCHEDULE MAINTENANCE (SQ): THREE (3) YEAR FRAMEWORK. DESIGNATED CIDB GRADING: 3SQ OR HIGHER.</p> <p><i>Bids obtainable from:</i> WALK - IN CENTRE, CNR OF DORP AND LOOP STREETS, CAPE TOWN OR VIA TENDER HELPDESK AT TPWTender. Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> R110.00, <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> LENNIE THOMAS. <i>Tel:</i> 021 483 5337 <i>Email:</i> Lennie.thomas@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@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p> | Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT | F007/ 20 | 2020-11-04 at 11:00 |
| <p>REQUEST FOR PROPOSAL TO OCCUPY THE EXISTING RETAIL SHOPS AND EHC OLD OFFICES AT PHAROE PARK GERMISTON, CORNER JACK AND QUEEN.</p> <p><i>Briefing Session:</i> To be held on 12 October 2020, at 11:00. NON-COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> DUE TO THE COVID-19 PANDEMIC THE EHC WILL CONDUCT A VIRTUAL NON-COMPULSORY BRIEFING SESSION ON Microsoft teams PLATFORM. THE LINK FOR THE MEETING WILL BE POSTED ON EHC WEBSITE https://ehco.org.za/business/ ON THE 09 OCTOBER 2020 UNDER TENDER REF:EHCRSPP/08/20..</p> <p><i>Bids obtainable from:</i> HANOVER BUILDING, BLOCK A, CNR HENDRICK POTGIETER & 7TH AVE EDENVALE TENDER DOCUMENT WILL BE AVAILABLE FOR DOWNLOADS ON THE EHC WEBSITE FROM 12 OCTOBER 2020, <i>Cost of Documents:</i> DOCUMENTS ARE NOT TO BE SOLD</p> <p><i>Post or Deliver Bids to:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE 1609. SUBMISSION MUST BE HAND DELIVERED TO EHC HEAD OFFICE (HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE) IN A SEALED ENVELOP- REQUEST FOR PROPOSAL TO OCCUPY THE EXISTING RETAIL SHOPS AND EHC OLD OFFICES AT PHAROE PARK GERMISTON, CORNER JACK AND QUEEN. EHCRSPP/08/20.</p> <p><i>For technical information please contact:</i> RICHARD TSOKA. <i>Tel:</i> 011 825 0158 <i>Email:</i> richardt@ehco.org.za. <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN DEPARTMENT, <i>Tel:</i> 011 825 0158, <i>Email:</i> johnb@ehco.org.za / dollyp@ehco.org.za / leratom@ehco.org.za, <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY.</p> <p>FOR SITE INSPECTION PLEASE ARRANGE WITH MR R. TSOKA: 011 825 0158,richardt@ehco.org.za.</p> | Gauteng: Ekurhuleni Housing Company: Social Housing | EHCRSPP/ 09/ 20 | 2020-10-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|---------------------|
| <p>REQUEST FOR PROPOSAL TO OCCUPY THE EXISTING RETAIL SHOPS AND EHC OLD OFFICES AT PHAROE PARK GERMISTON, CORNER JACK AND QUEEN.</p> <p><i>Briefing Session:</i> To be held on 12 October 2020, at 11:00. NON-COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> DUE TO THE COVID-19 PANDEMIC THE EHC WILL CONDUCT A VIRTUAL NON-COMPULSORY BRIEFING SESSION ON Microsoft teams PLATFORM. THE LINK FOR THE MEETING WILL BE POSTED ON EHC WEBSITE https://ehco.org.za/business/ ON THE 09 OCTOBER 2020 UNDER TENDER REF:EHCRSPP/08/20..</p> <p><i>Bids obtainable from:</i> HANOVER BUILDING, BLOCK A, CNR HENDRICK POTGIETER & 7TH AVE EDENVALE</p> <p>TENDER DOCUMENT WILL BE AVAILABLE FOR DOWNLOADS ON THE EHC WEBSITE FROM 12 OCTOBER 2020, <i>Cost of Documents:</i> DOCUMENTS ARE NOT TO BE SOLD</p> <p><i>Post or Deliver Bids to:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE 1609. SUBMISSION MUST BE HAND DELIVERED TO EHC HEAD OFFICE (HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE) IN A SEALED ENVELOP- REQUEST FOR PROPOSAL TO OCCUPY THE EXISTING RETAIL SHOPS AND EHC OLD OFFICES AT PHAROE PARK GERMISTON, CORNER JACK AND QUEEN. EHCRSPP/08/20.</p> <p><i>For technical information please contact:</i> RICHARD TSOKA. <i>Tel:</i> 011 825 0158 <i>Email:</i> richardt@ehco.org.za. <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN DEPARTMENT, <i>Tel:</i> 011 825 0158, <i>Email:</i> johnb@ehco.org.za / dollyp@ehco.org.za / leratom@ehco.org.za, <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY.</p> <p>FOR SITE INSPECTION PLEASE ARRANGE WITH MR R. TSOKA: 011 825 0158,richardt@ehco.org.za.</p> | Gauteng: Ekurhuleni Housing Company: Social Housing | EHCRSPP/ 09/ 20 | 2020-10-23 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>FS195 - Phumelela/Vrede Local Office Accommodation</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer notice on website..</p> <p><i>Post or Deliver Bids to:</i> 649 Kuhn Street, Vrede. 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> Tshepo Tsotetsi/ Itumeleng Liba. <i>Tel:</i> (058) 913-3414/ 074 959 47/ (051) 401-5000 <i>Email:</i> tsotetsit@elections.org.za/ libai@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 www.csd.gov.za..</p> | Free State: Electoral Commission: Supply Chain Management | IEC/ FS- 02/ 2020 | 2020-10-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------|---------------------|
| <p>FS194 - Maluti a Phofung Local Office Accommodation</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents: Free, Payment Details: N/A, Notes: Refer notice on website..</i></p> <p><i>Post or Deliver Bids to:</i> Municipal Building, Corner of Moremoholo & Setai Street, Phuthadijhaba. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Mxolisi Jacobs/ Itumeleng Liba. <i>Tel:</i> (058) 713-0624/ (051) 401-5000 <i>Email:</i> jacobsm@elections.org.za/ libai@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 www.csd.gov.za.</p> | Free State: Electoral Commission: Supply Chain Management | IEC/ FS- 01/ 2020 | 2020-10-30 at 11:00 |
| <p>FS205 - Mafube/Frankfort Local Office Accommodation</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents: Free, Payment Details: N/A, Notes: Refer notice on website..</i></p> <p><i>Post or Deliver Bids to:</i> Mafube Municipal Building, 1213 Namahadi Office, Frankfort. 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> Sphiwe Zondo/ Itumeleng Liba. <i>Tel:</i> (058) 813-2427/ 082 683-6915/ (051) 401-5000 <i>Email:</i> zondos@elections.org.za/ libai@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 www.csd.gov.za.</p> | Free State: Electoral Commission: Supply Chain Management | IEC/ FS- 03/ 2020 | 2020-10-30 at 11:00 |
| <p>GT484 - Merafong City Local Office Accommodation</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents: Free, Payment Details: N/A, Notes: Refer notice on website..</i></p> <p><i>Post or Deliver Bids to:</i> Cambridge Building, Shop 1, Corner Halite and Emerald Street, Carletonville. 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> Quincy Sedisa/ Ledimo Nthejane. <i>Tel:</i> (018) 786-2471/ (011) 644-7400 <i>Email:</i> sedisaq@elections.org.za/ nthejanel@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 www.csd.gov.za.</p> | Gauteng: Electoral Commission: Supply Chain Management | IEC/ GP- 01/ 2020 | 2020-10-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|---------------------|
| <p>CPT - City of Cape Town (Bellville) Local Office Accommodation</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents: Free, Payment Details: N/A, Notes: Refer notice on website..</i></p> <p><i>Post or Deliver Bids to:</i> Nobel Park Shopping Centre, 1st Floor, Shop UG 20, Old Paarl Road, Bellville Cape Town. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Moeketsi Makhene/ Ntusi Luyudu. <i>Tel:</i> (021) 948-0189/ (021) 910 5700 <i>Email:</i> makhenem@elections.org.za/ ntusil@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 www.csd.gov.za.</p> | Western Cape: Electoral Commission: Supply Chain Management | IEC/ WC- 02/ 2020 | 2020-10-30 at 11:00 |
| <p>MP305 - Lekwa/Standerton Local Office Accommodation</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents: Free, Payment Details: N/A, Notes: Refer notice on website..</i></p> <p><i>Post or Deliver Bids to:</i> 9A Mbonani Mayisela Street, Standerton. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Elsie Dlamini/ Rendani Muloiwa. <i>Tel:</i> (017) 712-1475/ (013) 762-0640 <i>Email:</i> dlamini@elections.org.za/ muloiwar@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 www.csd.gov.za.</p> | Mpumalanga: Electoral Commission: Supply Chain Management | IEC/ MP- 02/ 2020 | 2020-10-30 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE FOR THE HWSETA HEAD OFFICE FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Briefing Session:</i> To be held on 05 October 2020, at 11:00. The will be no briefing session all questions relating to the tender to be addressed to ntombizodwa@hwseta.org.za by not later than the 05 October - 16 October 2020.</p> <p><i>Site Meeting(s):</i> HWSETA Head Office, 17 Bradford Road, Bedfordview, Johannesburg.</p> <p><i>Bids obtainable from:</i> HWSETA Head Office, 17 Bradford Road, Bedfordview, Johannesburg.</p> <p><i>Post or Deliver Bids to:</i> HWSETA Head Office, 17 Bradford Road, Bedfordview, Johannesburg.. Documents must be submitted in a sealed envelop indicating the tender number</p> <p><i>For technical information please contact:</i> Ntombizodwa Motloung. <i>Tel:</i> 011 607 6900. <i>Fax:</i> 011 616 8939 <i>Email:</i> ntombizodwam@hwseta.org.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloung, <i>Tel:</i> 011 607 6907, <i>Fax:</i> 011 616 8939, <i>Email:</i> ntombizodwam@hwseta.org.za, <i>Hours:</i> 8:00 to 16:00.</p> | National: Health and Welfare Sector Education and Training Authority: Corporate Services | HWSETA0013/ 2021 | 2020-11-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|---------------------|
| <p>The Road Accident Fund (RAF) requires rented office space for the RAF East London Regional Office for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 16 October 2020, at 11:00. Road Accident Fund, Metropolitan Life Building C/O Drury and Caxton Street, East London 5201 Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund Eco-Glades Office Park 2 420 Witch Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals and must clearly mark the tender number and closing date.</p> <p><i>For technical information please contact:</i> Thuthuka Kweyama. <i>Tel:</i> (012) 649 2019 <i>Email:</i> thuthukak@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thuthuka Kweyama, <i>Tel:</i> (012) 649 2019, <i>Email:</i> thuthukak@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p> | <p>Eastern Cape: Road Accident Fund: Public Entity</p> | RAF/ 2020/ 00012 | 2020-11-06 at 11:00 |
| <p>Provide White space Tier 111 or Tier 1V (or Equivalent) Data Centre facility to SITA within the Cape Town Metropolitan for the period of five (5) years.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, and National Treasury's e-Tender Portal and SITA website, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free.), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion 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> Harold Gopal. <i>Tel:</i> 021 442 8549 <i>Email:</i> Harold.Gopal@sita.co.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bolekwa Moea, <i>Tel:</i> 021 442 8584, <i>Email:</i> Bolekwa.Moea@sita.co.za, <i>Hours:</i> 08:00-16:30.</p> | <p>Western Cape: State Information Technology Agency: Hosting and Secure Operation</p> | RFB 2270/ 2020 | 2020-10-23 at 11:00 |

SERVICES: CIVIL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------------------|--------------------------------|
| <p>FOR THE REHABILITATION OF NATIONAL ROUTE R56 SECTION 8 FROM MATATIELE (KM 130.15) TO KZN BORDER (KM 168.71). This project is in the province of Eastern Cape in the district municipality of Alfred Nzo District Municipality and local municipality of Matatiele. The approximate duration is 43 months including 3 Months for the Mobilisation Period. CIDB Regulation 25(1B) will not be applicable to this contract. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 9CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. The tenderer must meet the minimum threshold designated for local production and content as stated in the Tender Data 4.1.1. It is a requirement of this project that the successful tenderer subcontract a minimum of 30% of work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data.</p> <p><i>Briefing Session:</i> A tenderer's clarification briefing presentation / pre-recorded video are available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/ – on this page a link with the tender no. CONTRACT SANRAL R.056-080-2015/3.</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 downloaded from the SANRAL's website by the following link : https://www.nra.co.za/service-provider-zone/tenders/open-tenders/, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on https://www.nra.co.za/service-provider-zone/tenders/open-tenders/.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Only tender offers submitted electronically on CD/flash drive and delivered to the address specified in the Tender Data will be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Steve Schroeder. <i>Tel:</i> 043 706 3624 <i>Email:</i> sschroeder@gibb.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Nozuko Ntsamba, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> NA, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderers must submit, via email (NtsambaN@nra.co.za), the duly completed Form A1.1 Certificate of Intention to Submit a Tender prior to 02 October 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> | <p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p> | <p>NRA R.056- 080- 2015/ 3</p> | <p>2020-10-30 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------------------|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route N2X Section 19 (km 0.00) To Section 20 (km 69.35) and National Route R396 Section 6 (km 39.31 to km 61.18). This project is in the province of the Eastern Cape and in the district municipalities of O.R Tambo and Alfred Ndzo and the approximate programme is for design and construction documentation to be completed by 26 April 2021, followed by supervision of 36 months, commencing 1 October 2021. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is and EME or a QSE are eligible to tender. Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation and pre-recorded video are available to download from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/.</p> <p><i>Site Meeting(s):</i> Tenderers must submit, via email (DavidsC@nra.co.za), the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. 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> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> Tenders may only be submitted in the format as stated in the Tender Data.</p> <p>Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> davidsc@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>N/A.</p> | <p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p> | <p>SANRAL X.003-035- 2019/ 2F</p> | <p>2020-10-23 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------------------|----------------------------|
| <p>SANRAL invites tenders For The Upgrading Of National Route R61 Section 7 From Baziya (Km 12) To Mthatha Airport (KM 39,39). This project is in the province of Eastern Cape and in the district municipality of OR Tambo and the local municipality of King Dalindyebo. The approximate duration is 18 months, which includes a mobilisation period of 3 months. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 9 CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. The tenderer must meet the minimum threshold designated for local production and content as stated in the Tender Data 4.1.1. It is a requirement of this project that the successful tenderer subcontract a minimum of thirty percent (30%) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Briefing Session:</i> A tenderer's clarification briefing presentation is available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/ on this page a link with the tender no. R.061-070-2020/1 will be listed under Southern Region: Construction Projects..</p> <p><i>Site Meeting(s):</i> A link to the clarification briefing meeting will be sent to tenderers who complete and submit a Certificate of Intention to Submit a Tender (Form A1.1). A tenderer's representative cannot represent more than one tenderer at the tender briefing meeting.</p> <p>.</p> <p><i>Bids obtainable from:</i> Tenderers must email(DavidsC@nra.co.za),the duly completed FormA1.1 Certificate of Intention to Submit a Tender prior to 02 October 2020. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information., <i>Payment Details:</i> Tender documents are available at no cost in electronic format downloaded from the SANRAL's website by the following link https://www.nra.co.za/service-provider-zone/tenders/open-tenders., <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> Only tender offers submitted electronically on CD/ flash drive and delivered to the address specified in the Tender Data will be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p>. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, Tel: 041 398 3200, Fax: 041 492 0201, Email: DavidsC@nra.co.za, Hours: 09h00 to 17h00.</p> <p>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(7A) of the Construction Industry Development Regulations, will not be accepted..</p> | <p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p> | <p>SANRAL R.061-070- 2020/ 1</p> | <p>2020-10-23 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------------------|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route N6 Section 4 (km 0.00 to km 65.38), National Route R56 Section 2 (km 30.81) to Section 3 (km 35.04), National Route R61 Section 3 (km 41.48) to Section 4 (km 63.11) and National Route R392 Section 1 (km 0.00 to km 8.54). This project is in the province of the Eastern Cape, Chris Hani District Municipality under Enoch Mgijima Local Municipality. The approximate programme is for design and construction documentation to be completed by 28 May 2021, followed by supervision of 36 months, commencing 1 October 2021. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation and pre-recorded video are available to download from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/open-tenders. Any questions or clarifications can be emailed to: Name: Procurement Officer, email: Ben-MazwiA@nra.co.za.</p> <p><i>Site Meeting(s):</i> There is no clarification meeting for this tender. A tenderer's clarification presentation and pre-recorded video are available to download from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/open-tenders. Any questions or clarifications can be emailed to: Name: Procurement Officer, email: Ben-MazwiA@nra.co.za.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</p> <p>Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. The closing time for receipt of tenders is 11:00 on 23 October 2020. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, Tel: 041-398 3200/3267, Fax: N/A, Email: ben-mazwia@nra.co.za, Hours: 09:00 to 17:00.</p> <p>In addition to this advert kindly refer to Advert published on the SANRAL Website..</p> | <p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p> | <p>SANRAL X.003-041- 2019/ 2F</p> | <p>2020-10-23 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------------------------|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route N6 Section 4 (km 0.00 to km 65.38), National Route R56 Section 2 (km 30.81) to Section 3 (km 35.04), National Route R61 Section 3 (km 41.48) to Section 4 (km 63.11) and National Route R392 Section 1 (km 0.00 to km 8.54). This project is in the province of the Eastern Cape, Chris Hani District Municipality under Enoch Mgijima Local Municipality. The approximate programme is for design and construction documentation to be completed by 28 May 2021, followed by supervision of 36 months, commencing 1 October 2021. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise.</p> <p><i>Briefing Session:</i> Tenderers must submit, via email (Ben-MazwiA@nra.co.za), the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. 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> <p><i>Site Meeting(s):</i> There is no clarification meeting for this tender. A tenderer's clarification presentation and pre-recorded video are available to download from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/open-tenders</p> <p>Any questions or clarifications can be emailed to: Name: Procurement Officer mail: Ben-MazwiA@nra.co.za.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</p> <p>Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. The closing time for receipt of tenders is 11:00 on 23 October 2020. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, Tel: 041-398 3200/3267, Fax: N/A, Email: ben-mazwia@nra.co.za, Hours: 09:00 to 17:00.</p> <p>In addition to this advert kindly refer to Advert published on the SANRAL Website..</p> | <p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p> | <p>SANRAL X.003-041- 2019/ 2F</p> | <p>2020-10-23 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------------|---------------------|
| <p>PERIODIC MAINTENANCE OF NATIONAL ROAD 11 SECTION 4 BETWEEN INGOGO STATION (KM 21.0) AND KWAGGASNEK (KM 39.0). This project is in the province of Kwa-Zulu Natal, within the district municipality of Amajuba and the local municipality of Newcastle. The approximate duration is sixteen (16) months, including three (3) months for the Mobilisation Period. CIDB Regulation 25(1B) will not be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 8 CE or higher. However, tenderers attention is drawn to sub-sub-clause 4.1.1 of the Tender Data when submitting their tender. The tenderer must meet the minimum threshold designated for local production and content as stated in sub-clause 4.1.1 of the Tender Data. It is a requirement of this project that the successful tenderer subcontract a percentage (specified in the contract data) of the work by the end of the contract to the Targeted Enterprise(s) as defined in the contract data.</p> <p><i>Site Meeting(s):</i> A tenderer's clarification briefing presentation is available to be downloaded from the SANRAL web site by the following link: https://www.nra.co.za/open-tenders/</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloaded from the SANRAL's web site by the following link: https://www.nra.co.za/open-tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format, <i>Notes:</i> Tenderers must have access to MS Office ©2013 and Acrobat Adobe ©9.0, or similar compatible software..</p> <p>. Only tender offers submitted electronically on CD or flash drive and delivered to the address specified in the Tender Data shall be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For completion of bid documents please contact:</i> Ms Judian Inama, <i>Tel:</i> 033 392 8100, <i>Email:</i> InamaJ@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Tenderers must submit, via email to inamaj@nra.co.za, the duly completed Form A1.1 Certificate of Intention to Submit a Tender prior to 09 October 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> | KwaZulu-Natal: The South African National Roads Agency Limited: SANRAL Eastern Region: Design and Construction | SANRAL N.011-040- 2018/ 1 | 2020-10-30 at 11:00 |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------|---------------------|
| <p>APPOINTMENT OF A SECURITY SERVICE PROVIDER FOR PHYSICAL GUARDING SERVICES TO BE PROVIDED TO THE GDARD AND THE GDED FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i></p> <p><i>Bids obtainable from:</i> 1. Website http://etenders.gauteng.gov.za or https://etenders.gov.za – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mpho Mahoa /Mzimasi Ncapayi. <i>Tel:</i> 011 240 3157 / 011 085 2565. <i>Fax:</i> N/A <i>Email:</i> Mpho.Mahoa@gauteng.gov.za / Mzimasi.Ncapayi@gauteng.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> | Gauteng: Agriculture and Rural Development: Safety and Security | GT/ GDARD/ 050/ 2020 | 2020-10-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|---------------------|
| <p>Rendering of security services at the Department of Employment and Labour for the following offices for a period of 36 months. Tender no: LLIMP 01/2020: Polokwane Provincial office Tender no: LLIMP 02 /2020: Lephalale Labour centre Tender no: LLIMP03 /2020: Jane Furse Labour centre Tender no: LLIMP04/2020: Seshego Labour centre Tender No: LLIMP 05/2020: Polokwane Labour centre Tender no: LLIMP06/2020: Groblersdal Labour centre Tender no: LLIMP07/2020: Phalaborwa Labour centre Tender no: LLIMP08 /2020: Modimolle Labour centre</p> <p><i>Briefing Session:</i> No briefing session will be held due to Covid-19.</p> <p><i>Site Meeting(s):</i> Any supplier will be allowed to visit the premises or site inspection at any working hours.</p> <p><i>Bids obtainable from:</i> Bidders should Access the Bid documents on Departmental website, <i>Payment Details:</i> free of charge, <i>Notes:</i> Bidders should Access the Bid documents on Departmental website.</p> <p><i>Post or Deliver Bids to:</i> Department of Employment and Labour Provincial Office. Address: Boland Bank Building, Department of Employment and Labour, 42a Schoeman street Polokwane 0700. Bidders should ensure that bids are delivered on time to the correct address. If bid is late, it will not be accepted for consideration. Documents should be submitted inside the tender box. The bid box is open 24 hours a day, 7 days a week.</p> <p><i>For technical information please contact:</i> Maleka Lebogang. <i>Tel:</i> 015 290 1629. <i>Fax:</i> lebogang.maleka@labour.gov.za <i>Email:</i> Limpopo.tenders@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Beauty mavhungu, <i>Tel:</i> (015) 290 1765, <i>Fax:</i> Beauty.mavhungu@labour.gov.za, <i>Email:</i> Limpopo.tenders@labour.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>NB. ALL ENQUIRIES MUST BE DIRECTED TO: Limpopo.tenders@labour.gov.za.</p> | Limpopo: Department of Employment and Labour: SCM LIMPOPO | BATCH 1 | 2020-11-03 at 11:00 |
| <p>CLEANING AND GARDENING SERVICES FOR COGTA OFFICE BUILDINGS (10 SITES)</p> <p><i>Briefing Session:</i> THERE WILL BE NO BRIEFING FOR THIS TENDER.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R380.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R380.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS NEED TO COME WITH PROOF OF PAYMENT IN HARD COPY FORMAT TO GET A BID DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION: SENIOR MANAGER; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Ms Theo Niekerk. <i>Tel:</i> 033 395 2463 <i>Email:</i> theo.niekerk@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration. A copy of the bid document will be available on the departmental website at: www.kzncogta.gov.za/bids and can be downloaded free of charge on the etender portal at: www.etenders.gov.za.</p> | KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: SUPPLY CHAIN MANAGEMENT | ZNT 2006/ 2020 LG | 2020-11-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------|---------------------|
| <p>Rendering of security services at the Department of Employment and Labour for the following offices for a period of 36 months. Tender no: LLIMP09/2020: Mokopane Labour centre Tender no: LLIMP10/2020: Makhado Labour centre Tender no: LLIMP11/2020: Giyani Labour centre Tender no: LLIMP12/2020: Tzaneen Labour centre Tender No: LLIMP13/2020: Lebowakgomo Labour centre Tender no: LLIMP14/2020: Thohoyandou Labour centre</p> <p><i>Briefing Session:</i> No Briefing session will be held due to Covid-19.</p> <p><i>Site Meeting(s):</i> any supplier will be allowed to visit the premises or site inspection at any working hours.</p> <p><i>Bids obtainable from:</i> Bid documents will be available on the Departmental website, <i>Payment Details:</i> free of charge, <i>Notes:</i> Bid documents will be available on the Departmental website.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF EMPLOYMENT AND LABOUR: PROVINCIAL OFFICE Address: Boland Bank Building, Department of Employment and Labour, 42a Schoeman street, Polokwane, 0700. Bidders should ensure that bids are delivered on time to the correct address. If bid is late, it will not be accepted for consideration. Documents should be submitted inside the tender box. The bid box is open 24 hours a day, 7 days a week. <i>For technical information please contact:</i> Maleka Lebogang. <i>Tel:</i> 015 290 1629. <i>Fax:</i> Lebogang.maleka@labour.gov.za <i>Email:</i> Limpopo.tenders@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Beauty Mavhungu, <i>Tel:</i> (015) 290 1765, <i>Fax:</i> beauty.mavhungu@labour.gov.za, <i>Email:</i> Limpopo.tenders@labour.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>NB. ALL ENQUIRIES MUST BE DIRECTED TO: Limpopo.tenders@labour.gov.za.</p> | Limpopo: Department of Employment and Labour: SCM LIMPOPO | BATCH 2 | 2020-11-03 at 11:00 |
| <p>PROVISION OF A COMPREHENSIVE CLEANING SERVICE INCLUDING EQUIPMENT AND CONSUMABLES TO BE PROVIDED AT ORTHOTIC AND PROSTHETIC CENTRE FOR A THREE (3) YEAR PERIOD.</p> <p><i>Briefing Session:</i> To be held on 14 October 2020, at 10:00. A Compulsory Site Inspection & Information session will be held in respect of this bid invitation..</p> <p><i>Site Meeting(s):</i> Address: Forest Drive Extension, Pinelands. Orthotic and Prosthetic Centre</p> <p>Venue: Reception..</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50., <i>Payment Details:</i> Bank: Nedbank, Branch code: 145209, Account number: 1452045097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the ground floor main entrance of the Provincial building (under arches) Corner of Dorp and Keerom street (adjacent to cape High Court), Cape Town 8001</p> <p><i>For technical information please contact:</i> Ms Benitha Malgas, . <i>Tel:</i> 021 5315300. <i>Fax:</i> N/A <i>Email:</i> Benitha.Malgas@westerncape.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr X Vabaza, <i>Tel:</i> 021 483 8718, <i>Fax:</i> 021 483 2530, <i>Email:</i> xola.vabaza@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>No bids will be issued between 13:00 - 13:30..</p> | Western Cape: Department of Health: Supply Chain Sourcing | WCGH SC 0243/2020 | 2020-10-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Rendering of a Security Guard Service for period of two years (24 months) at the following offices (Eastern Cluster): 1. Bethlehem LC (No. 37 Louw Street, Bethlehem) 2. Phuthaditjhaba LC (C/O LIETA & Moropotane Street, Phuthaditjhaba) 3. Harrismith LC (No 42 Stuart Street, Harrismith) The bid will be evaluated in terms of functionality and 80/20 point scoring system. Functionality Criteria is as follows: 1. Locality: 25% 2. Security Service Experience (two years): 25% 3. Necessary Stainability/ Capacity (Bank Rating Certificate and Liability of at least 2 Million): 25% 4. Project Execution Plan & Contingency Plan: 25%</p> <p><i>Briefing Session:</i> There will be no briefing session. however, a set of standard bidding forms, Minimum Requirements and other supporting documents will be obtained at no cost at the above mentioned offices..</p> <p><i>Site Meeting(s):</i> Site inspection will be done on request.</p> <p><i>Bids obtainable from:</i> Alternatively, SBD documents can be downloaded at National Treasury Website. Minimum Requirements and other supporting documents can be downloaded at Department of Employment and Labour Website., <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St Andrews Street, Bloemfontein, or posted with registered mail to P.O. BOX 522, Bloemfontein, attention Tiisetso Mofokeng, before 11:00 am on 11 November 2020. Tel No: 051 505 6234. Please note that no bidding documents will be accepted by any official including security officials. bidding documents must only be submitted via tender box or registered mail. refer to above post or delivery details.</p> <p><i>For technical information please contact:</i> Mofokeng Tiisetso and Janien Janse van Rensburg., <i>Tel:</i> 051 505 6234 and 051 505 6200. <i>Fax:</i> 051 448 5330 <i>Email:</i> tisetso.mofokeng@labour.gov.za and Janien.JvRensburg@labour.gov.za. <i>Hours:</i> From 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tiisetso Mofokeng, <i>Tel:</i> 051 505 6234, <i>Fax:</i> 051 4448 5330, <i>Email:</i> Tiisetso Mofokeng@labour.gov.za, <i>Hours:</i> From 07:30 to 16:00.</p> <p>Bidders who fail to provide the following documents will be automatically disqualified: PSIRA Certificates (Company and all directors), COID Letter of good standing/ Letter for Tender Purpose, UIF Compliance Certificate/ Letter for Tender Purpose, SBDs (Fully completed SBDs).</p> | Free State: Department of Labour: PROVINCIAL OPERATING MANAGEMENT SUPPORT | FSDOL 02/ 2020 | 2020-11-11 at 11:00 |
| <p>Rendering of a Security Guard Service for period of two years (24 months) at the following offices (Central Cluster): 1. Provincial Office: BFN (43 Charlotte Maxeke Street, Bloemfontein) 2. Bloemfontein LC (C/N Charlotte Maxeke & West Burger Street, Bloemfontein) 3. Botshabelo LC (Stand 158 Camone Shopping Centre, Botshabelo) The bid will be evaluated in terms of functionality and 80/20 point scoring system. Functionality Criteria is as follows: 1. Locality: 25% 2. Security Service Experience (two years): 25% 3. Necessary Stainability/ Capacity (Bank Rating Certificate and Liability of at least 2 Million): 25% 4. Project Execution Plan & Contingency Plan: 25%</p> <p><i>Briefing Session:</i> There will be no briefing session. however, a set of standard bidding forms, Minimum Requirements and other supporting documents will be obtained at no cost at the above mentioned offices..</p> <p><i>Site Meeting(s):</i> Site inspection will be done on request.</p> <p><i>Bids obtainable from:</i> Alternatively, SBD documents can be downloaded at National Treasury Website. Minimum Requirements and other supporting documents can be downloaded at Department of Employment and Labour Website., <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St Andrews Street, Bloemfontein, or posted with registered mail to P.O. BOX 522, Bloemfontein, attention Tiisetso Mofokeng, before 11:00 am on 11 November 2020. Tel No: 051 505 6234. Please note that no bidding documents will be accepted by any official including security officials. bidding documents must only be submitted via tender box or registered mail. refer to above post or delivery details.</p> <p><i>For technical information please contact:</i> Mofokeng Tiisetso and Janien Janse van Rensburg , <i>Tel:</i> 051 505 6234 and 051 505 6200. <i>Fax:</i> 051 448 5330 <i>Email:</i> tisetso.mofokeng@labour.gov.za and Janien.JvRensburg@labour.gov.za. <i>Hours:</i> From 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tiisetso Mofokeng, <i>Tel:</i> 051 505 6234, <i>Fax:</i> 051 4448 5330, <i>Email:</i> Tiisetso Mofokeng@labour.gov.za, <i>Hours:</i> From 07:30 to 16:00.</p> <p>Bidders who fail to provide the following documents will be automatically disqualified: PSIRA Certificates (Company and all directors), COID Letter of good standing/ Letter for Tender Purpose, UIF Compliance Certificate/ Letter for Tender Purpose, SBDs (Fully completed SBDs).</p> | Free State: Department of Labour: PROVINCIAL OPERATING MANAGEMENT SUPPORT | FSDOL 01/ 2020 | 2020-11-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Rendering of a Security Guard Service for period of two years (24 months) at the following offices (Northern Cluster): 1. Kroonstad LC (No. 2 Buitekant Street, Kroonstad) 2. Sasolburg LC (4 Fichart Street, De Akker Building, Sasolburg) 3. Welkom LC (53 Mooi Street, Raymond House, Welkom) The bid will be evaluated in terms of functionality and 80/20 point scoring system. Functionality Criteria is as follows: 1. Locality: 25% 2. Security Service Experience (two years): 25% 3. Necessary Sustainability/ Capacity (Bank Rating Certificate and Liability of at least 2 Million): 25% 4. Project Execution Plan & Contingency Plan: 25%</p> <p><i>Briefing Session:</i> There will be no briefing session. however, a set of standard bidding forms, Minimum Requirements and other supporting documents will be obtained at no cost at the above mentioned offices..</p> <p><i>Site Meeting(s):</i> Site inspection will be done on request.</p> <p><i>Bids obtainable from:</i> Alternatively, SBD documents can be downloaded at National Treasury Website. Minimum Requirements and other supporting documents can be downloaded at Department of Employment and Labour Website.</p> <p><i>, Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St Andrews Street, Bloemfontein, or posted with registered mail to P.O. BOX 522, Bloemfontein, attention Tiisetso Mofokeng, before 11:00 am on 11 November 2020. Tel No: 051 505 6234. Please note that no bidding documents will be accepted by any official including security officials. bidding documents must only be submitted via tender box or registered mail. refer to above post or delivery details.</p> <p><i>For technical information please contact:</i> Mofokeng Tiisetso and Janien Janse van Rensburg., <i>Tel:</i> 051 505 6234 and 051 505 6200. <i>Fax:</i> 051 448 5330 <i>Email:</i> tiisetso.mofokeng@labour.gov.za and Janien.JvRensburg@labour.gov.za. <i>Hours:</i> From 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tiisetso Mofokeng, <i>Tel:</i> 051 505 6234, <i>Fax:</i> 051 4448 5330, <i>Email:</i> Tiisetso Mofokeng@labour.gov.za, <i>Hours:</i> From 07:30 to 16:00.</p> <p>Bidders who fail to provide the following documents will be automatically disqualified: PSIRA Certificates (Company and all directors), COID Letter of good standing/ Letter for Tender Purpose, UIF Compliance Certificate/ Letter for Tender Purpose, SBDs (Fully completed SBDs).</p> | <p>Free State: Department of Labour: PROVINCIAL OPERATING MANAGEMENT SUPPORT</p> | <p>FSDOL 03/ 2020</p> | <p>2020-11-11 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------------|----------------------------|
| <p>Rendering of a Security Guard Service for period of two years (24 months) at the following offices (Central Cluster): 1. Provincial Office: BFN (43 Charlotte Maxeke Street, Bloemfontein) 2. Bloemfontein LC (C/N Charlotte Maxeke & West Burger Street, Bloemfontein) 3. Botshabelo LC (Stand 158 Camone Shopping Centre, Botshabelo) The bid will be evaluated in terms of functionality and 80/20 point scoring system. Functionality Criteria is as follows: 1. Locality: 25% 2. Security Service Experience (two years): 25% 3. Necessary Sustainability/ Capacity (Bank Rating Certificate and Liability of at least 2 Million): 25% 4. Project Execution Plan & Contingency Plan: 25%</p> <p><i>Briefing Session:</i> There will be no briefing session. however, a set of standard bidding forms, Minimum Requirements and other supporting documents will be obtained at no cost at the above mentioned offices..</p> <p><i>Site Meeting(s):</i> Site inspection will be done on request.</p> <p><i>Bids obtainable from:</i> Alternatively, SBD documents can be downloaded at National Treasury Website. Minimum Requirements and other supporting documents can be downloaded at Department of Employment and Labour Website.</p> <p><i>, Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St Andrews Street, Bloemfontein, or posted with registered mail to P.O. BOX 522, Bloemfontein, attention Tiisetso Mofokeng, before 11:00 am on 11 November 2020. Tel No: 051 505 6234. Please note that no bidding documents will be accepted by any official including security officials. bidding documents must only be submitted via tender box or registered mail. refer to above post or delivery details.</p> <p><i>For technical information please contact:</i> Mofokeng Tiisetso and Janien Janse van Rensburg ., Tel: 051 505 6234 and 051 505 6200. Fax: 051 448 5330 Email: tisetso.mofokeng@labour.gov.za and Janien. JvRensburg@labour.gov.za. Hours: From 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tiisetso Mofokeng, Tel: 051 505 6234, Fax: 051 4448 5330, Email: Tiisetso Mofokeng@labour.gov.za, Hours: From 07:30 to 16:00.</p> <p>Bidders who fail to provide the following documents will be automatically disqualified: PSIRA Certificates (Company and all directors), COID Letter of good standing/ Letter for Tender Purpose, UIF Compliance Certificate/ Letter for Tender Purpose, SBDs (Fully completed SBDs).</p> | <p>Free State: Department of Labour: PROVINCIAL OPERATING MANAGEMENT SUPPORT</p> | <p>FSDOL 01/ 2020</p> | <p>2020-11-11 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------|---------------------|
| <p>Rendering of a Security Guard Service for period of two years (24 months) at the following offices (Eastern Cluster): 1. Bethlehem LC (No. 37 Louw Street, Bethlehem 2. Phuthaditjhaba LC (C/O LIETA & Moropotane Street, Phuthaditjhaba) 3. Harrismith LC (No 42 Stuart Street, Harrismith) The bid will be evaluated in terms of functionality and 80/20 point scoring system. Functionality Criteria is as follows: 1. Locality: 25% 2. Security Service Experience (two years): 25% 3. Necessary Sustainability/ Capacity (Bank Rating Certificate and Liability of at least 2 Million): 25% 4. Project Execution Plan & Contingency Plan: 25%</p> <p><i>Briefing Session:</i> There will be no briefing session. however, a set of standard bidding forms, Minimum Requirements and other supporting documents will be obtained at no cost at the above mentioned offices..</p> <p><i>Site Meeting(s):</i> Site inspection will be done on request.</p> <p><i>Bids obtainable from:</i> Alternatively, SBD documents can be downloaded at National Treasury Website. Minimum Requirements and other supporting documents can be downloaded at Department of Employment and Labour Website.</p> <p><i>, Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St Andrews Street, Bloemfontein, or posted with registered mail to P.O. BOX 522, Bloemfontein, attention Tiisetso Mofokeng, before 11:00 am on 11 November 2020. Tel No: 051 505 6234. Please note that no bidding documents will be accepted by any official including security officials. bidding documents must only be submitted via tender box or registered mail. refer to above post or delivery details.</p> <p><i>For technical information please contact:</i> Mofokeng Tiisetso and Janien Janse van Rensburg., Tel: 051 505 6234 and 051 505 6200. Fax: 051 448 5330 Email: tiisetso.mofokeng@labour.gov.za and Janien.JvRensburg@labour.gov.za. Hours: From 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tiisetso Mofokeng, Tel: 051 505 6234, Fax: 051 4448 5330, Email: Tiisetso Mofokeng@labour.gov.za, Hours: From 07:30 to 16:00.</p> <p>Bidders who fail to provide the following documents will be automatically disqualified: PSIRA Certificates (Company and all directors), COID Letter of good standing/ Letter for Tender Purpose, UIF Compliance Certificate/ Letter for Tender Purpose, SBDs (Fully completed SBDs).</p> | Free State: Department of Labour: PROVINCIAL OPERATING MANAGEMENT SUPPORT | FSDOL 02/ 2020 | 2020-11-11 at 11:00 |
| <p>PROVISION OF 24 HOUR SECURITY SERVICE AT HOPE STREET PARKING FOR A PERIOD OF 24 MONTHS FROM THE DATE OF ORDER</p> <p><i>Site Meeting(s):</i></p> <p>.</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, <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. Tel: (021) 4022327/ 0826971211 Email: sophy.segale@dpw.gov.za. Hours: 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, Tel: (021) 4022092 / 2130 / 2151, Email: melissa.derrocks@dpw.gov.za, Hours: 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: PROCURE-MENT | CPTSC 07/ 20 | 2020-10-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------|---------------------|
| <p>PROVISION OF 24 HOUR SECURITY SERVICE AT VILLIERSDORP 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> R200, <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 08/ 20 | 2020-10-23 at 11:00 |
| <p>PORT ELIZABETH: NERINA ONE STOP JUSTICE CENTRE: 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 16 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 PORT ELIZABETH: NERINA ONE STOP JUSTICE CENTRE ON THE 16TH 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 | PEC07/ 2020 | 2020-10-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------|---------------------|
| <p>PORT ELIZABETH HIGH 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 16 October 2020, at 14:00. 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 PORT ELIZABETH HIGH COURT: BIRD STREET ON THE 16TH OF OCTOBER 2020 AT 14:00.</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> R100.00 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 | PEC08/ 2020 | 2020-10-27 at 11:00 |
| <p>Hygiene and Deep Cleaning Services</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx 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> Tebogo Tivane/ William Ragophala. <i>Tel:</i> 012 622 5766/ 012 622 5243 <i>Email:</i> tivanet@elections.org.za/ragophalam@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 www.csd.gov.za..</p> | National: Electoral Commission: Supply Chain Management | IEC/ SS- 03/ 2020 | 2020-10-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------|---------------------|
| <p>Security Services for the National Office and Warehouse</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents: 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> Tebogo Tivane/ William Ragophala. <i>Tel:</i> 012 622 5766/ 012 622 5243 <i>Email:</i> tivanet@elections.org.za/ ragophalam@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 www.csd.gov.za.</p> | National: Electoral Commission: Supply Chain Management | IEC/ SS- 04/ 2020 | 2020-10-30 at 11:00 |
| <p>Security Services for the Western Cape PEO and Warehouse</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents: Free, Payment Details: N/A, Notes: Refer notice on website..</i></p> <p><i>Post or Deliver Bids to:</i> The Bridge, 1st Floor, Unit 4 304, Durban Road, Belville, Cape Town. 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> Tebogo Tivane/ William Ragophala. <i>Tel:</i> 012 622 5766/ 012 622 5243 <i>Email:</i> tivanet@elections.org.za/ ragophalam@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 www.csd.gov.za.</p> | National: Electoral Commission: Supply Chain Management | IEC/ WC- 02/ 2020 | 2020-10-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|---------------------|
| <p>REQUEST FOR PROPOSAL: APPOINTMENT OF A SERVICE PROVIDER FOR THE PHYSICAL GUARDING SECURITY SERVICES AT THREE (3) OFFICES OF THE NATIONAL HOME BUILDERS REGISTRATION COUNCIL IN GAUTENG FOR A PERIOD OF THREE (03) YEARS.</p> <p><i>Briefing Session:</i> To be held on 09 October 2020, at 11:00. NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG. THERE WILL BE A COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC website: www.nhbr.org.za/current-tenders from 02 October 2020, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> TO BE DOWNLOADED FROM NHBRC WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC Head Office, 27 Leeuwkop road sunninghill. No faxed, emailed and late bids will be accepted. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL JOHANNESBURG.</p> <p><i>For technical information please contact:</i> Ms Lulu Nenzinane. <i>Tel:</i> 011 317 0409 <i>Email:</i> tenders@nhbr.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana, <i>Tel:</i> 011 317 0144 /0114, <i>Email:</i> tenders@nhbr.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> | National: National Home Builders Registration Council: Risk | NHBRC 01/ / 2020 | 2020-10-23 at 11:00 |
| <p>South African Civil Aviation Authority currently want to appoint a reputable and experienced security company to provide a 24 hour, seven (7) days a week security services including guarding services, crowd control, armed response and Very Important Person (VIP) protection amongst others at South African Civil Aviation Authority (SACAA) Head Office, Ikhaya Lokundiza, Treur Close, Waterfall Park, Bekker Street, Midrand, for Building 1,2 and Rand Airport Office in Germiston. The successful bidders will be appointed for a period of one (1) year however bidders are advised that SACAA is in a process of acquiring new premises and that may affect the contract duration. The tender reference number is - SACAA/ PSS/0004/2020-2021.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> The bid document can be obtained on the following portals:</p> <p>1. SACAA website - www.caa.co.za</p> <p>2. National Treasury eTender Portal, <i>Payment Details:</i> None, <i>Notes:</i> None.</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 | Q67167571 | 2020-10-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------|---------------------|
| <p>RFB 2260-2020: Appointment of a reputable Service Provider to deliver Landscaping and Garden Maintenance to the SITA Erasmuskloof, Centurion, Numerus and Beta buildings.</p> <p><i>Briefing Session:</i> To be held on 09 October 2020, at 12:00. SITE VIST WILL BE HELD.</p> <p><i>Site Meeting(s):</i> Venue for site visit Date for site visit Time allocated. SITA Erasmuskloof 09/10/2020 for SITA Centurion 12/10/2020.</p> <p>.</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 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 site visit will be held per RSVP;service providers who are interested to attend the site visit must RSVP before the 07 October 2020, It is the service providers responsibility to make sure they have recieved the allocation time slot for site visit..</p> | Gauteng: State Information Technology Agency: Human Capital | RFB 2260- 2020 | 2020-10-23 at 11:00 |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>Appointment of a service provider to supply a potable physical properties measuring system for the Council for Geoscience's Pretoria Offices.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road , Silverton, Pretoria. Three documents one original and two copies. <i>For technical information please contact:</i> Asanda Nase. <i>Tel:</i> 012 841 1537 / 1487. <i>Fax:</i> N/A <i>Email:</i> anase@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012 841 1537, <i>Fax:</i> N/A, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p> | Gauteng: Council for Geoscience: Laboratory | CGS- 2020- 025A | 2020-11-03 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER TIME DOMAIN ELECTROMAGNETIC (TDEM) EQUIPMENT.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road , Silverton , Pretoria. Three documents one original and two copies. <i>For technical information please contact:</i> Asanda Nase. <i>Tel:</i> 012 841 1537 / 1487. <i>Fax:</i> N/A <i>Email:</i> anase@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012 841 1537, <i>Fax:</i> N/A, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p> | Gauteng: Council for Geoscience: Geophysics | CGS- 2020- 004A | 2020-11-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------|---------------------|
| <p>Appointment of a service provider to supply and delivery Electromagnetic and Induced Polarisation.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Asanda Nase. <i>Tel:</i> 012 841 1537 / 1487. <i>Fax:</i> N/A <i>Email:</i> anase@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012 841 1537, <i>Fax:</i> N/A, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p> | Gauteng: Council for Geoscience: Geophysics | CGS- 2020- 008A | 2020-11-03 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL AND COMMISSION NEW UNINTERRUPTABLE POWER SUPPLIES (UPS'S) WITH REDUNDANCY, INCLUDING THREE YEAR MAINTENANCE SERVICE PLANS FOR THE COUNCIL FOR GEOSCIENCE.</p> <p><i>Briefing Session:</i> To be held on 16 October 2020, at 11:00. Compulsory meeting.</p> <p><i>Site Meeting(s):</i> 280 Pretoria Street Silverton Pretoria 0001.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Frans Moshoeu. <i>Tel:</i> 012 841 1250. <i>Fax:</i> N/A <i>Email:</i> fmoshoeu@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, <i>Tel:</i> 012 841 1250, <i>Fax:</i> N/A, <i>Email:</i> fmoshoeu@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p> | Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM | CGS- 2020- 11F | 2020-11-03 at 11:00 |
| <p>Request for Proposals for appointment of a service provider for provision of Internal Audit Service for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 12 October 2020, at 11:00. Online Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Online (Microsoft Teams) Compulsory briefing session. Bidders must RSVP by 17:00pm, 09 October 2020 to Ms Nthabiseng Sephadi at n.sephadi@medicalschemes.co.za.</p> <p><i>Bids obtainable from:</i> Website of Council for Medical Schemes: www.medicalschemes.co.za or National Treasury eTender Publication Portal, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Documents must be delivered at: Block A, Eco Glades 2 Office Park, 420 Witch-Hazel, Eco Park, Centurion, 0157. Please drop off documents at reception in the tender box and sign register.</p> <p><i>For technical information please contact:</i> Mr. Reginald Sadiki. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> r.sadiki@medicalschemes.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mpho Mmethi, <i>Tel:</i> (012) 431 0443, <i>Fax:</i> n/a, <i>Email:</i> m.mmethi@medicalschemes.co.za, <i>Hours:</i> 08:00 to 16:30.</p> | National: Council for Medical Schemes: Office of the Chief Executive and Registrar | CMS/ 012020/ 21 | 2020-10-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO RENEW SUBSCRIPTION LICENSES FOR AUTOCAD WITH SPECIALIZED TOOLSETS FOR THE BRANCH NATIONAL GEOMATICS MANAGEMENT SERVICE FOR THE PERIOD OF 4 OCTOBER 2020 TO 03 OCTOBER 2023</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Agriculture, Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.drdir.gov.za or National Treasury e-portal, <i>Cost of Documents:</i> The tender document is obtainable on www.drdir.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS <i>For technical information please contact:</i> Mr A Danso. <i>Tel:</i> (012) 326 8050 /071 850 1627 <i>Email:</i> adjei.danso@drdir.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Daisy Mongwai / Mr Olyn Abie / Mr P Makhado, <i>Tel:</i> (012) 312 8359/9786/9518/8711, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdir.gov.za/ abie.olin@drdir.gov.za/ pfarelomakhado@drdir.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> | National: Department of Agriculture, Rural Development and Land Reform: Chief Surveyor-General | 5/ 2/ 2/ 1- DARL-RRD 0021 (2020/2021) | 2020-10-15 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF THE IMPLEMENTATION PLAN FOR THE NATIONAL URBAN REGIONS AS IDENTIFIED IN THE DRAFT NATIONAL SPATIAL DEVELOPMENT FRAMEWORK</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Agriculture, Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.drdir.gov.za or National Treasury e-portal, <i>Cost of Documents:</i> The tender document is obtainable on www.drdir.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS <i>For technical information please contact:</i> Mr Ngodiseni Solly Musetha / Sheena Satikge-Sibisi. <i>Tel:</i> (012) 312 9435 / 071 471 9172 / 071 472 2924 <i>Email:</i> ngodiseni.musetha@drdir.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Daisy Mongwai / Mr Olyn Abie / Mr P Makhado, <i>Tel:</i> (012) 312 8359/9786/9518/8711, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdir.gov.za/ abie.olin@drdir.gov.za/ pfarelomakhado@drdir.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> | National: Department of Agriculture, Rural Development and Land Reform: SPLUM: Planning Facilitation | 5/ 2/ 2/ 1- DARL-RRD 0026(2020/2021) | 2020-10-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF THE NATIONAL RESOURCE RISK AREAS IMPLEMENTATION PLAN AS IDENTIFIED IN THE DRAFT NATIONAL SPATIAL DEVELOPMENT FRAMEWORK</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Agriculture, Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.drdlr.gov.za or National Treasury e-portal, <i>Cost of Documents:</i> The tender document is obtainable on www.drdlr.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr Ngodiseni Solly Musetha / Sheena Satikge-Sibisi. <i>Tel:</i> (012) 312 9435 / 071 471 9172 / 071 472 2924 <i>Email:</i> ngodiseni.musetha@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Daisy Mongwai / Mr Olyn Abie / Mr P Makhado, <i>Tel:</i> (012) 312 8359/9786/9518/8711, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za/ abie.olyn@drdlr.gov.za/ pfarelomakhado@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> | National: Department of Agriculture, Rural Development and Land Reform: SPLUM: Planning Facilitation | 5/ 2/ 2/ 1- DARL-RRD 0025 (2020/2021) | 2020-10-22 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF THE NATIONAL TRANSFORMATION CORRIDORS IMPLIMENTATION PLAN AS IDENTIFIED IN THE DRAFT NATIONAL SPATIAL DEVELOPMENT FRAMEWORK.</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ngodiseni Solly Musethu/ Sheena Satikge-Sibisi. <i>Tel:</i> (012) 312 9435/ 071 471 9172/ 071 472 2924 <i>Email:</i> ngodiseni.musetha@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Kedumetse Modise/ Mr. Abie Olyn/ Mr P Makhado, <i>Tel:</i> (012) 312 8359/9786/9518/8711, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kedumetse.modise@drdlr.gov.za/ abie.olyn@drdlr.gov.za/ pfarelomakhado@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> | National: Department of Agriculture, Rural Development and Land Reform: PLANNING FACILITATION | 5/ 2/ 2/ 1- DARL-RRD 0024(2020/2021) | 2020-10-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF AN IMPLEMENTATION PLAN FOR THE CENTRAL INNOVATION BELT PLAN AS IDENTIFIED IN TGHE DRAFT NATIONAL SPATIAL DEVELOPMENT FRAMEWORK.</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS <i>For technical information please contact:</i> Ngodiseni Solly Musethu/ Sheena Satikge-Sibisi. <i>Tel:</i> (012) 312 9435/ 071 471 9172/ 071 472 2924 <i>Email:</i> ngodiseni.musetha@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Kedumetse Modise/ Mr. Abie Olyn/ Mr P Makhado, <i>Tel:</i> (012) 312 8359/9786/9518/8711, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kedumetse.modise@drdlr.gov.za/ abie.olyn@drdlr.gov.za/ pfarelomakhado@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> | National: Department of Agriculture, Rural Development and Land Reform: PLANNING FACILITATION | 5/ 2/ 2/ 1- DARL-RRD 0023(2020/2021) | 2020-10-22 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER, FIRMS OR A CONSORTIUM TO DEVELOP LAND USE SCHEMES FOR A PERIOD OF TWELVE (12) MONTHS FOR EMTHANJENI, SIYANCUMA, THEMBELIHLE AND UMSOBOMVU MUNICIPALITIES IN NORTHERN CAPE PROVINCE</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS <i>For technical information please contact:</i> Mr. Tshifhiwa Nekhwevha. <i>Tel:</i> (012) 312 8390 <i>Email:</i> Tshifhiwa.Nekhwevha@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Abie Olyn/ Mr P Makhado, <i>Tel:</i> (012) 312 8359/9786/9518/8711, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olyn@drdlr.gov.za/ pfarelomakhado@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> | Northern Cape: Department of Agriculture, Rural Development and Land Reform: Spatial Planning and Land Use Management: Planning Facilitations | 5/ 2/ 2/ 1- DARL-RRD 0028(2020/2021) | 2020-10-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---|--------------------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER, FIRMS OR A CONSORTIUM TO DEVELOP LAND USE SCHEMES FOR A PERIOD OF TWELVE MONTHS (12) FOR SOL PLAATJE, SIYATHEMBA AND RENOSTERBERG MUNICIPALITIES IN NORTHERN CAPE PROVINCE</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 www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr. Tshifhiwa Nekhwevha. <i>Tel:</i> (012) 312 8390 <i>Email:</i> Tshifhiwa.Nekhwevha@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Abie Olyn/ Mr P Makhado, <i>Tel:</i> (012) 312 8359/9786/9518/8711, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olyn@drdlr.gov.za/ pfarelo.makhado@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> | <p>Northern Cape: Department of Agriculture, Rural Development and Land Reform: Spa- tial Planning and Land Use Manage- ment: Planning Facilitations</p> | <p>5/ 2/ 2/ 1- DARL- RRD 0027(2020/ 2021)</p> | <p>2020-10-23 at 11:00</p> |
| <p>ESTABLISHMENT OF A PANEL OF LEGAL SERVICE PROVIDERS- FOR A THREE YEAR PERIOD FROM 2020-2023</p> <p><i>Briefing Session:</i> To be held on 25 September 2020, at 11:00. NOT APPLICABLE.</p> <p><i>Site Meeting(s):</i> NOT APPLICABLE</p> <p>.</p> <p><i>Bids obtainable from:</i> bid document can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za at no charge, <i>Notes:</i> The following pre - qualifying criterion will be applicable- A tenderer having a stipulated minimum B-BBEE status level 1 or 2.</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> Mr Heinz Kuhn. <i>Tel:</i> 033 264 2668 <i>Email:</i> heinz.kuhn@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Khangelani Magojo, <i>Tel:</i> 033 264 2579, <i>Email:</i> khangelani.magojo@kznedtea.gov.za, <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> | <p>KwaZulu-Natal: Department of Eco- nomic Development Tourism and Envi- ronmental Affairs: LEGAL SERVICES</p> | <p>ZNT 05 EDTEA 20/ 21</p> | <p>2020-11-03 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------------|------------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER OF A MULTIDISCIPLINARY TEAM FOR TURN-KEY SERVICES TO DESIGN, SUPPLY, DELIVER, INSTALL, CONSTRUCT AND COMMISSIONING OF TUNNELS AND PARKHOMES FOR ASEMBO FARM BASED IN ILEMBE DISTRICT, KZN PROVINCE A tenderer having a stipulated minimum B-BBEE status level 1 or EME/QSE is eligible to bid; A tenderer should have a CIDB contractor grading designation of 4CE/4GB or higher.</p> <p><i>Briefing Session:</i> To be held on 13 October 2020, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Asembo Farm: directions: From Stanger on the R102, turn left at Emacambini & Nyoni crossroad onto the gravel road leading to Nyoni SAPS. after 5km turn right into Kwamaphumzana Farm..</p> <p><i>Bids obtainable from:</i> can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za at no charge, <i>Notes:</i> The following pre - qualifying criterion will be applicable- A tenderer having a stipulated minimum B-BBEE status level 1/ 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),</p> <p>Pietermaritzburg, 3201 <i>For technical information please contact:</i> Ms Nqobile Hlabisa. <i>Tel:</i> 033 264 2832 <i>Email:</i> nqobile.hlabisa@kznedtea.gov.za. <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> ntombifuthi.shange@kznedtea.gov.za, <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.</p> <p>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: AGRIBUSINESS | ZNT 01 EDTEA 20/ 21 | 2020-11-03 at 11:00 |
| <p>SUPPLY AND DELIVERY OF FIVE (5) 107M3 MOVING FLOOR TRAILERS TO BE USED BY THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS (WASTE BUREAU) FOR THE TRANSPORTATION OF WASTE TYRE SHRED, BAILED GENERAL WASTE, WASTE MATERIAL AND WASTE TYRES</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr M MASEDA. <i>Tel:</i> (012)-399 8507. <i>Fax:</i> N/A <i>Email:</i> mmaseda@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sizo Ngomane / Mr Vusi Mthembu, <i>Tel:</i> (012) 399 9070/ 9201, <i>Fax:</i> N/A, <i>Email:</i> sngomane/Vmthembu@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p> | National: Department of Environmental Affairs: Waste Bureau | WB E103 | 2020-10-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>THE RENDERING OF A COMPREHENSIVE LAUNDRY SERVICE TO INSTITUTIONS IN WHICH COVID AND NON-COVID LAUNDRY IS PROCESSED REQUIRED BY TYGERBERG AND LENTEGEREUR CENTRAL LAUNDRIES UNDER THE CONTROL OF THE WESTERN CAPE DEPARTMENT OF HEALTH FOR A 18 MONTH PERIOD</p> <p><i>Briefing Session:</i> To be held on 12 October 2020, at 10:00. PLEASE KEEP STRICTLY TO TIME OF MEETING AS LATE BIDDERS WILL NOT BE ALLOWED TO CONTINUE WITH THE SITE VISIT. THE COMPLETION OF THE ATTENDANCE REGISTER WILL CONSTITUTE PROOF OF ATTENDANCE. Bidders must ensure that they are at the meeting venue at least fifteen (15) minutes before the starting time. Doors will be closed at start of meeting..</p> <p><i>Site Meeting(s):</i> Tygerberg Central Laundry - Tygerberg Central Laundry, Francie Van Zijl Avenue, Parow (on premises of Tygerberg Hospital.) Boardroom, time: 10:00. Contact Mr Arthur Jantjies for directions. Lentegeur Central Laundry - Highlands Drive, Lentegeur, Boardroom, time: 12:00. Contact Mr Arthur Jantjies for directions..</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.</p> <p><i>Post or Deliver Bids to:</i> Department of Health Bid Box marked "Department of Health" situated at main entrance of SCM Offices (M9 building) on premises of Karl Bremer Hospital, c/o Mike Pienaar Boulevard & Frans Conradie Avenue, Bellville. Open Mondays to Fridays from 6 am to 5 pm (excluding public holidays). Please contact Johan Van Wyk during office hours 7 am to 4 pm for directions.. Hard copy to be deposited in bid box. Please ensure that bids are delivered to the correct address on time. If the bid is late, it will not be accepted for consideration. If you are uncertain about the location of the Departments bid box, please call the responsible official, Johan Van Wyk at (021) 483 4393 for assistance during office hours 7 am to 4 pm for directions.</p> <p><i>For technical information please contact:</i> Arthur Jantjies. <i>Tel:</i> 021 918 1702 <i>Email:</i> Arthur.Jantjies@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> 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 | WCGHSC0276/2020 | 2020-10-16 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------|---------------------|
| <p>False Bay TVET College: Appointment of Built Environment Professional Consultants for a Period of 3 Years Functionality Criteria 1. Bids will be advertised with functionality criteria.</p> <p><i>Briefing Session:</i> To be held on 20 October 2020, at 11:00. Zoom meeting invite to be sent by False Bay College for 19th October 2020 at 14h00 – PLEASE EMAIL Stephen.Preston@purcosa.co.za TO SHOW AN INTEREST IN THE COMPULSORY INFORMATION SESSION.</p> <p><i>Site Meeting(s):</i> Zoom meeting.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS are available in electronic format only. Tender documents can be obtained from the PURCO SA website www.purcosa.co.za, <i>Cost of Documents:</i> R1150.00 Non-Refundable, <i>Payment Details:</i> EFT through the payfast system. You may contact either Stephen or Ansie, <i>Notes:</i> Tender documents available from 05 October 2020.</p> <p><i>Post or Deliver Bids to:</i> 1. PURCO offices in Midrand. Rosen Office Park, Erand Gardens X49, 8 Invicta Road (Corner 3rd),</p> <p>2. False Bay TVET College - Central Office. 131 Main Road, Muizenberg, 7945.</p> <p>3. Electronically via an email address that will be provided to all tenderers whom purchase the tender document.. 1. Directly to the tender box at False Bay TVET College.</p> <p>2. Directly to the tender box at PURCO SA.</p> <p>3. Electronically via an email address that will be provided to all tenderers whom purchase the tender document.</p> <p><i>For technical information please contact:</i> Stephen Preston. <i>Tel:</i> 083 967 6022 or 011 545 0961 <i>Email:</i> stephen.preston@purcosa.co.za.. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ansie Wiese, <i>Tel:</i> 011 545 0961, <i>Email:</i> ansie.wiese@purcosa.co.za, <i>Hours:</i> 08:00 - 16:30.</p> | National: Department of Higher Education and Training: False Bay TVET College | FBC T18/ 2020 | 2020-11-02 at 11:00 |
| <p>False Bay TVET College: Appointment of an Architect for the Mitchell's Plain Project Functionality Criteria 1. Bids will be advertised with functionality criteria.</p> <p><i>Briefing Session:</i> To be held on 19 October 2020, at 11:00. Zoom meeting invite to be sent by False Bay TVET College for 16th October 2020 at 14h00 – PLEASE EMAIL supplychain@falsebay.org.za TO SHOW AN INTEREST IN THE COMPULSORY INFORMATION SESSION.</p> <p><i>Site Meeting(s):</i> Zoom meeting.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS are available in electronic format only., <i>Cost of Documents:</i> R300.00 Non-Refundable, <i>Payment Details:</i> Payable via EFT, proof to be provided before the release of the tender documents., <i>Notes:</i> Tender documents available from 05 October 2020.</p> <p><i>Post or Deliver Bids to:</i> 1. False Bay TVET College - Central Office. 131 Main Road, Muizenberg, 7945.</p> <p>2. Electronically via an email address that will be provided to all tenderers whom purchase the tender document.. 1. Directly to the tender box at False Bay TVET College.</p> <p>2. Electronically via an email address that will be provided to all tenderers whom purchase the tender document.</p> <p><i>For technical information please contact:</i> Martin Geringer. <i>Tel:</i> 021 787 0800 <i>Email:</i> martin.geringer@falsebay.org.za. <i>Hours:</i> 08:00 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Yureed Adams, <i>Tel:</i> 021 787 0868, <i>Email:</i> yureed.adams@falsebay.org.za, <i>Hours:</i> 08:00 - 16:15.</p> | National: Department of Higher Education and Training: False Bay TVET College | FBC T9/ 2020 | 2020-11-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------|---------------------|
| <p>Worcester: Brandvlei Correctional Centre: Integrated Security Systems (ISS): Maintenance Contract for a period of 36 months: Appointment of Electrical Engineer</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Bids obtainable from:</i> Customs House Building, 9th floor, Room 941, Lower Heerengracht, Foreshore, Cape Town, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> Director-General, Department of Public Works & Infrastructure, Private Bag x 9027, Cape Town, 8000. Customs House Building, Main entrance, Ground floor, Lower Heerengracht, Foreshore, Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms N Manzezulu. <i>Tel:</i> 021 402 2189/ 067 416 7411. <i>Fax:</i> n/a <i>Email:</i> nompumelelo.manzezulu@dpw.gov.za. <i>Hours:</i> 7:30am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Ms Z Nomnqa / Mr S Hobongwana/Ms B Sondishe, <i>Tel:</i> 021 402 2092 / 2187/ 2077/2242, <i>Fax:</i> n/a, <i>Email:</i> zukiswa.nomnqa@dpw.gov.za, <i>Hours:</i> 7:30am to 15:00pm.</p> <p>Only bidders with a BBEE level 1 and 2 can tender. All bidders must be registered on the Central Suppliers Database (www.csd.gov.za)..</p> | Western Cape: Department of Public Works: Professional Services | CPTC 019/ 20 | 2020-10-23 at 11:00 |
| <p>THE APPOINTMENT OF ONE (1) MULTI-DISCIPLINARY BUILT ENVIRONMENT CONSULTING FIRM / PROJECT MANAGEMENT CONSORTIUM TO UNDERTAKE FACILITIES CONDITIONAL ASSESSMENTS FOR KZN PUBLIC WORKS BUIDLINGS The multidisciplinary firm/project management consortium is to have in their employ the following disciplines: Architect (Primary Consultant),Quantity Surveyor(Primary Consultant),Electrical Engineer(Sub-Consultant), Mechanical Engineer (Sub-Consultant);Structural Engineer (Sub-Consultant), Civil Engineer (Sub-Consultant) and OHS Consultant (Sub-Consultant</p> <p><i>Briefing Session:</i> No compulsory tender briefing meeting/ bid clarification meeting will be held due to the COVID -19 pandemic and the protocols thereof. All queries must be submitted in writing to the following e- mail address:scmenquiries@kznworks.gov.za by no later than Friday, 16 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 191 Prince Alfred Street Pietermaritzburg on 20 October 2020..</p> <p><i>Site Meeting(s): n/a</i></p> <p><i>Bids obtainable from:</i> The tender document can be downloaded only from the Departmental website :www.kznworks.gov.za, or via e-tender portal at no cost.</p> <p><i>Payment Details: n/a, Notes: n/a.</i></p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked with tender number sealed enveloped, on or before 2 November 2020 at 11:00 am to KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg .</p> <p><i>For technical information please contact:</i> scmenquiries@kznworks.gov.za. <i>Tel:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 09h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Mr P. Chetty, <i>Tel:</i> 033 355 5679, <i>Email:</i> priyen.chetty@kznworks.gov.za, <i>Hours:</i> 09h00 to 15h00.</p> | KwaZulu-Natal: Department of Public Works: Immovable Assets Management | ZNT 6/ 20/ 21 | 2020-11-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------|---------------------|
| <p>Appointment of a service provider to design, develop, maintain and host the Office of the Valuer General Website for a period of 36 months.</p> <p><i>Briefing Session:</i> Kindly take note that there will be no briefing sessions for this bid. Prospective bidders are however encouraged to direct their questions or queries in writing to the contact persons mentioned below. Closing date for the questions is 14 October 2020. Questions and answers will be published on the Departmental website by the latest Friday, 16 October 2020 for the benefit of all bidders..</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Departmental website: www.dalrrd.gov.za or National Treasury eTender Portal or email buti.matjila@drdlr.gov.za. 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 reception of the Department at the physical address mentioned above by not later than the closing date and time indicated above.. 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> Wagile Digoamaje. <i>Tel:</i> 073 677 0012 <i>Email:</i> Wagile.Digoamaje@ovg.org.za. <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> Buti.matjila@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages which are: Functionality and 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. For the evaluation details please download or obtain copy of the bid document..</p> | National: Department of Rural Development and Land Reform: Office of the Valuer General | OVG (04) 2020/ 21 | 2020-10-23 at 11:00 |
| <p>Appointment of service provider for the Replacement of DSI billboard and screen, upgrading of the software and maintenance over 30 months</p> <p><i>Briefing Session:</i> To be held on 14 October 2020, at 10:00. OPTIONAL site inspection will be conducted. Bidders interested in viewing the proposed site must notify DSI Supply Chain Management via email prior to 08 October 2020. Bidders will be allowed to view the site in managed groups between 14 October 2020-16 October 2020. from 10:00-12:00.</p> <p><i>Site Meeting(s):</i> DST Building 53, CSIR Campus, Meiring Naude Road, Brummeria.</p> <p><i>Bids obtainable from:</i> www.dst.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents available on the website: www.dst.gov.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> tenders@dst.gov.za</p> <p><i>For technical information please contact:</i> Johanetta Clark. <i>Tel:</i> 012 844 6784 <i>Email:</i> Johanetta.Clark@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> tenders@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 80/20. Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p> | National: Department of Science and Innovation (BA001044): Science Communications | DSI06/ 2020- 21 | 2020-10-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO DESIGN, DEVELOP AND INSTALL THE EXHIBITION FOR THE MAMA WINNIE MADIKIZELA-MANDELA BRANDFORT HOUSE INTERPRETATIVE CENTRE</p> <p><i>Briefing Session:</i> To be held on 13 October 2020, at 09:30. ishmaelm@dsac.gov.za is inviting you to a virtual briefing session for the Winnie-Makizela-Mandela Museum bid. Join Zoom Meeting as per details below.</p> <p><i>Site Meeting(s):</i> Join Zoom Meeting. https://zoom.us/j/99140103168?pwd=RTICcHNhZEQ5bWFGeXQ0a2RHdXB0UT09</p> <p>Meeting ID: 991 4010 3168 Passcode: 7d5VGf.</p> <p><i>Bids obtainable from:</i> 202 Sechaba House, Cnr Paul Kruger and Madiba Str, Pretoria and DSAC website: www.dac.gov.za</p> <p><i>Post or Deliver Bids to:</i> 202 Sechaba House, cnr Paul Kruger and Madiba Street, Pretoria. Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid</p> <p><i>For technical information please contact:</i> Thembi Malao. Tel: 0826806688 Email: ThembiM@dsac.gov.za. Hours: 012 441 3542.</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, Tel: 012 - 441 3504, Email: tuelot@dsac.gov.za</p> <p>Join Zoom Meeting. https://zoom.us/j/99140103168?pwd=RTICcHNhZEQ5bWFGeXQ0a2RHdXB0UT09.</p> <p>Meeting ID: 991 4010 3168. Passcode: 7d5VGf.</p> | National: Department of Sport Arts and Culture: SCM | DSAC 03/ 20- 21 | 2020-10-30 at 11:00 |
| <p>The Appointment of a service provider to produce two books on two selected South African living human treasures.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 202 Sechaba House, cnr Madiba and Paul Kruger Street, Pretoria (Ground Floor)</p> <p><i>Post or Deliver Bids to:</i> 202 Sechaba House, cnr Paul Kruger and Madiba Street, Pretoria. Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid.</p> <p><i>For technical information please contact:</i> Mr Phakamani Mthembu. Tel: 082 789 1455 Email: PhakamaniM@dsac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, Tel: 072 604 7259, Email: tuelot@dsac.gov.za</p> | National: Department of Sport, Arts and Culture: Living Heritage | DSAC 02/ 20- 21 | 2020-10-30 at 11:00 |
| <p>APPOINTMENT OF ACCREDITED TRAINING SERVICE PROVIDERS TO MANAGE THE IMPLEMENTATION OF THE TOURISM MONITORS IN MPUMALANGA PROVINCE & ISIMANGALISO FOR A PERIOD OF EIGHTEEN (18) MONTHS</p> <p><i>Briefing Session:</i> To be held on 07 October 2020, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Zoom meeting - Link on the Departmental website.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "APPOINTMENT OF ACCREDITED TRAINING SERVICE PROVIDERS TO MANAGE THE IMPLEMENTATION OF THE TOURISM MONITORS IN MPUMALANGA PROVINCE & ISIMANGALISO FOR A PERIOD OF EIGHTEEN (18) MONTHS."(NDT0002/20)</p> <p><i>For technical information please contact:</i> Mr Thulani Sibeko. Fax: N/A Email: tsibeko@tourism.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nice Baloi, Fax: N/A, Email: nbaloi@tourism.gov.za, Hours: 08:00 - 16:00.</p> | Gauteng: Department of Tourism: Bid/Tender Administration Office | NDT0002/ 20 | 2020-10-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------|---------------------|
| <p>APPOINTMENT OF ACCREDITED TRAINING SERVICE PROVIDERS TO MANAGE THE IMPLEMENTATION OF THE TOURISM MONITORS IN MPUMALANGA PROVINCE & ISIMANGALISO FOR A PERIOD OF EIGHTEEN (18) MONTHS</p> <p><i>Briefing Session:</i> To be held on 07 October 2020, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Zoom meeting - Link on the Departmental website.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "APPOINTMENT OF ACCREDITED TRAINING SERVICE PROVIDERS TO MANAGE THE IMPLEMENTATION OF THE TOURISM MONITORS IN MPUMALANGA PROVINCE & ISIMANGALISO FOR A PERIOD OF EIGHTEEN (18) MONTHS."(NDT0002/20) <i>For technical information please contact:</i> Mr Thulani Sibeko. <i>Fax:</i> N/A <i>Email:</i> tsibeko@tourism.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nice Baloi, <i>Fax:</i> N/A, <i>Email:</i> nbaloi@tourism.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> | Gauteng: Department of Tourism: Bid/Tender Administration Office | NDT0002/ 20 | 2020-10-23 at 11:00 |
| <p>FEASIBILITY BRIDGING STUDY FOR BREEDE-BERG (MICHELL'S PASS) WATER TRANSFER SCHEME</p> <p><i>Bids obtainable from:</i> www.dws.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Only bidders who are EME or QSE Enterprises will be considered for this bid.</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baard Street, Pretoria 0001, Zwamadaka Building, Tender box. No late bids will be accepted <i>For technical information please contact:</i> MR AJ Moore. <i>Tel:</i> 012 336 8528 / 082 884 5540 <i>Email:</i> MooreT@dws.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Zelda Phiri, <i>Tel:</i> 012 336 7954, <i>Email:</i> phiriz@dws.gov.za, <i>Hours:</i> 08:00-16:00.</p> | Gauteng: Department of Water and Sanitation: Options Analysis | WP11339 | 2020-11-03 at 11:00 |
| <p>Alogoa Water Supply System: Environmental Impact Assessment of the Proposed Lower Coerney Balancing Dam</p> <p><i>Bids obtainable from:</i> www.dws.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Only bidders who are QSE Enterprises will be considered for this bid.</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baard Street, Pretoria 0001, Zwamadaka Building, Tender box. No late bids will be accepted <i>For technical information please contact:</i> MR AJ Moore. <i>Tel:</i> 012 336 8528 / 082 884 5540 <i>Email:</i> MooreT@dws.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Zelda Phiri / Patrick Mabasa, <i>Tel:</i> 012 336 7954/ 012 336 7815, <i>Email:</i> phiriz@dws.gov.za / mabasap@dws.gov.za, <i>Hours:</i> 08:00-16:00.</p> | Gauteng: Department of Water and Sanitation: Options Analysis | WP11342 | 2020-11-05 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------|---------------------|
| <p>Appointment of Professional Service Provider for Reserve Determination Study for Selected Surface Water, Groundwater, Estuaries and Wetlands in the F60 and G30 catchments within the Berg-Olifants Water Management area (WMA 9)</p> <p><i>Briefing Session:</i> To be held on 21 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 e-Portal, <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 OUTSIDE 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> Yakeen Atwaru or Gladys Makhado or Barbara Weston. <i>Tel:</i> 082-894-1679 / 082-658-6849 /083-631-0801. <i>Fax:</i> 012 336 8295 <i>Email:</i> atwaruy@dws.gov.za or makhadog@dws.gov.za or westonb@dws.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Zelda Phiri or Mr Patrick Mabasa, <i>Tel:</i> (012) 336 7954 / 7518, <i>Email:</i> phiriz@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: Reserve Requirements | WP11340 | 2020-11-03 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>EOI 06 – 2020/21: Expression of interest– Strategic Equity Partnership with Government to Invest in The Magwa And Majola Tea Estates & Eco-Tourism Valley to reposition Lusikisiki & Port St Johns area as a sub-local economic hub in the Wild Coast Region.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> All bids must be submitted electronically to: tenders@ecrda.co.za. All bids must be submitted electronically to: tenders@ecrda.co.za</p> <p><i>For technical information please contact:</i> Mr C Velani. <i>Tel:</i> 071 241 7954 <i>Email:</i> velanic@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>.</p> | Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE | BID NOTICE | 2020-10-23 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>EOI 07 – 2020/21: Expression of Interest from private companies, corporate houses and individual private investors to partner with the Tshabo RED Hub on flora production.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> All bids must be submitted electronically to: tenders@ecrda.co.za. All bids must be submitted electronically to: tenders@ecrda.co.za</p> <p><i>For technical information please contact:</i> Mr L Qongqo. <i>Tel:</i> 071 605 8679 <i>Email:</i> qongqol@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>.</p> | Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE | BID NOTICE | 2020-10-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------|---------------------|
| <p>EOI 08 – 2020/21: Expression of Interest from private companies, corporate houses and individual private investors to partner with the Agricultural Mechanization Centres encouraging economic growth.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> All bids must be submitted electronically to: tenders@ecrda.co.za. All bids must be submitted electronically to: tenders@ecrda.co.za</p> <p><i>For technical information please contact:</i> Mr L Qongqo. <i>Tel:</i> 071 605 8679 <i>Email:</i> qongqol@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> | <p>Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE</p> | BID NOTICE | 2020-10-23 at 11:00 |
| <p>Ivanti Annual Software Maintenance</p> <p><i>Briefing Session:</i> To be held on 15 October 2020, at 12:00. 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 https://votaquotes.elections.org.za/eproc_inter/Default.aspx where interested parties will be required to register for the session..</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <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> Nathaniel Sebolai/ Libisi Maphanga. <i>Tel:</i> 012 622 5285/ 012 622 5589 <i>Email:</i> sebolain@elections.org.za/ maphangal@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 www.csd.gov.za..</p> | <p>National: Electoral Commission: Supply Chain Management</p> | 0010436562 | 2020-10-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------------|---------------------|
| <p>ICT (Information and Communications Technology) Results System Audit.</p> <p><i>Briefing Session:</i> To be held on 15 October 2020, at 11:00. 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 https://votaquotes.elections.org.za/eproc_inter/Default.aspx where interested parties will be required to register for the session..</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <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.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Melanie du Plessis/ Kevin Govender. <i>Tel:</i> 012 622 5731/ 012 622 5929 <i>Email:</i> duplessism@elections.org.za/ govenderk@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 www.csd.gov.za..</p> | National: Electoral Commission: Supply Chain Management | 0010439455 | 2020-10-30 at 11:00 |
| <p>THE FINANCIAL INTELLIGENCE REQUEST PROPOSALS FROM SERVICE PROVIDERS TO RENDER WIDE AREA NETWORK (WAN) SERVICES FOR A PERIOD OF THREE YEARS</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS CAN BE DOWNLOADED ON THE NATIONAL TREASURY E -PORTAL ALTERNATIVELY (SOFT COPIES) CAN BE REQUESTED VIA E-MAIL FROM THIS ADDRESS- TENDERS@FIC.GOV.ZA TENDER DOCUMENTS ARE ISSUED OUT AT NO COST. SERVICE PROVIDERS ARE REQUESTED TO SUBMIT 1 ORIGINAL AND 3 COPIES OF BID DOCUMENT, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> FINANCIAL INTELLIGENCE CENTRE, BYLSBRIDGE OFFICE PARK, CNR JEAN AVENUE & OLIVENHOUTBOSCH (13 CANDELA STREET, HIGVELD EXT 73 CENTURION) HIGHVELD CENTURION. HAND DELIVERED AT THE RECEPTION OR IN THE BID/TENDER BOX BEFORE THE CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> LUSCHEN PILLAY. <i>Tel:</i> 012 641 6000 <i>Email:</i> Tenders@fic.gov.za. <i>Hours:</i> 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> LUSCHEN PILLAY, <i>Tel:</i> 012 641 6000, <i>Email:</i> Tenders@fic.gov.za, <i>Hours:</i> 08:00-05:00.</p> | National: FINANCIAL INTELLIGENCE CENTRE: INFORMATION AND COMMUNICATION TECHNOLOGY | FIC/ RFB/ WAN/ 05/ 2020/ 21 | 2020-10-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------|---------------------|
| <p>FoodBev SETA invites all suitable prospective service providers to bid for the a full project design to assist the SETA with the seamless relocation of its office (The project), allowing the SETA to focus on its mandate FB SETA (20-21) T0029.</p> <p><i>Briefing Session:</i> To be held on 22 October 2020, at 11:00. Briefing Session will be held virtually on the 22nd of October 2020 @ 11:00 am..</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> scm@foodbev.co.za</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Road Rivonia. The closing date for proposals is 02nd November 2020 @ 11:00 am Suppliers must reach the FBS before or on the closing date and time. Bidders must submit two hard copies of their proposal and one PDF file on Memory stick clearly marked. Bids must be hand delivered and deposited in a bid box situated at FoodBev SETA.</p> <p><i>For technical information please contact:</i> Londeka Dulaze. Tel: 0112537300 Email: scm@foodbev.co.za. Hours: 09:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lunga Mokoena, Tel: 0112537300, Email: scm@foodbev.co.za, Hours: 09:00am - 16:00pm.</p> | Gauteng: Food and Beverages Manufacturing Industry: Department of Higher Education and Training | FB SETA (20- 21) T0029 | 2020-11-02 at 11:00 |
| <p>FoodBev SETA invites all suitable prospective service providers to bid for Hosting of Website and Graphic Design Services. FB SETA (20-21) T0030</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> scm@foodbev.co.za</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Road Rivonia. The closing date for proposals is 03rd November 2020 @ 13:00 pm Suppliers must reach the FBS before or on the closing date and time. Bidders must submit two hard copies of their proposal and one PDF file on Memory stick clearly marked. Bids must be hand delivered and deposited in a bid box situated at FoodBev SETA.</p> <p><i>For technical information please contact:</i> Katleho Mashego. Tel: 0112537300 Email: scm@foodbev.co.za. Hours: 09:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lunga Mokoena, Tel: 0112537300, Email: scm@foodbev.co.za, Hours: 09:00am - 16:00pm.</p> | Gauteng: Food and Beverages Manufacturing Industry: Department of Higher Education and Training | FB SETA (20- 21) T0030 | 2020-11-03 at 13:00 |
| <p>FoodBev SETA invites all suitable prospective service providers to bid for the Provision of Office Space FB SETA (20-21) T0027.</p> <p><i>Briefing Session:</i> To be held on 21 October 2020, at 11:00. Briefing Session will be held virtually on the 21st of October 2020 @ 11:00 am..</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> scm@foodbev.co.za</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Road Rivonia. The closing date for proposals is 26 October 2020 @ 11:00 Suppliers must reach the FBS before or on the closing date and time. Bidders must submit two hard copies of their proposal and one PDF file on Memory stick clearly marked. Bids must be hand delivered and deposited in a bid box situated at FoodBev SETA.</p> <p><i>For technical information please contact:</i> Londeka Dulaze. Tel: 0112537300 Email: scm@foodbev.co.za. Hours: 09:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lunga Mokoena, Tel: 0112537300, Email: scm@foodbev.co.za, Hours: 09:00am - 16:00pm.</p> | Gauteng: Food and Beverages Manufacturing Industry: Department of Higher Education and Training | FB SETA (20- 21) T0027 | 2020-11-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------------------|----------------------------|
| <p>FoodBev SETA invites all suitable prospective service providers to bid for the design and implement its Public Relations Strategies in order to positively improve and influence the perception of its stakeholders and the general public at large. FB SETA (20-21) T0028</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from: scm@foodbev.co.za</i></p> <p><i>Post or Deliver Bids to: 13 Autumn Road Rivonia. The closing date for proposals is 26th of October 2020 @ 13:00 pm Suppliers must reach the FBS before or on the closing date and time. Bidders must submit two hard copies of their proposal and one PDF file on Memory stick clearly marked. Bids must be hand delivered and deposited in a bid box situated at FoodBev SETA.</i></p> <p><i>For technical information please contact: Nozibongo Socishe.</i> <i>Tel: 0112537300 Email: scm@foodbev.co.za. Hours: 09:00am - 16:00pm.</i></p> <p><i>For completion of bid documents please contact: Lunga Mokoena,</i> <i>Tel: 0112537300, Email: scm@foodbev.co.za, Hours: 09:00am - 16:00pm.</i></p> | <p>Gauteng: Food and Beverages Manufacturing Industry: Department of Higher Education and Training</p> | <p>FB SETA (20- 21) T0028</p> | <p>2020-11-02 at 13:00</p> |
| <p>Provision of Town Planning Services to Acquire Appropriate Land Use Rights to Permit the Development of a Dedicated Feeder & Distribution Services/Midi-bus Feeder and Distribution Services (DFDS/MFDS) Holding Area near Gautrain Park Station.</p> <p><i>Bids obtainable from: The detailed advert and instruction on how to submit this tender(s) through an Automated Tender System is available on the GMA website: http://gma.gautrain.co.za/scm, Cost of Documents: N/A, Payment Details: N/A, Notes: Prospective Bidders MUST go to GMA websites for detailed instructions: http://gma.gautrain.co.za/scm.</i></p> <p><i>Post or Deliver Bids to: GMA is piloting an online web-based secure Automated Tender System (ATS). The ATS will enable bidders to submit bids online in a secure environment. The ATS provides universal access to all registered bidders to upload their bids into the system. The ATS has data security and enables probity for audit purposes. The ATS provides easy access to bid documents and manages the bid process.. All bids must be submitted through an online web-based secured Automated Tender System before closing date and time. Any bid received after 11h00 will automatically be rejected. For a detailed advert and instructions go to: http://gma.gautrain.co.za/scm and click on Issued Tenders.</i></p> <p><i>For technical information please contact: N/A. Tel: N/A. Fax: N/A Email: N/A. Hours: N/A.</i></p> <p><i>For completion of bid documents please contact: Sabelo Mkwae,</i> <i>Tel: 0110863500, Email: tenderenquiries@Gautrain.co.za, Hours: 08:am - 17:pm.</i></p> <p>Prospective Bidders must go to Gautrain Management Agency website for a detailed advert and instruction on how to access and submit their tender proposals. Website: http://gma.gautrain.co.za/scm and click on Issued Tenders..</p> | <p>Gauteng: Gautrain Management Agency: Technical Services</p> | <p>GMA/ 001/ 20</p> | <p>2020-10-30 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------|------------------------|
| <p>Tender No.15/2020 - Provision of Office Accommodation: Postmasburg Satellite Office for a leased period of 5 years.(Leases ranging from seven to ten years will also be considered). The office space required should be approximately 84.00m² and two (2) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Postmasburg will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts),and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> Bid documents available from 02 October 2020 at Postmasburg Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> The bid/ tender document is available free of charge from Postmasburg Satellite Office, as from 02 October 2020.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Postmasburg Satellite Office, in person by no later than the 30 October 2020 in a sealed envelope and clearly marked with Bid number: 15/2020. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Annemi Duursema Joubert. <i>Tel:</i> (054) 337 9200. <i>Fax:</i> (054) 337 9210 <i>Email:</i> AnnemiDJ@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Motlonye, <i>Tel:</i> (054) 337 9200, <i>Fax:</i> (054) 337 9210, <i>Email:</i> ObakengM3@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 15/2020..</p> | Northern Cape: Legal Aid South Africa: Procurement Section | 15/ 2020 | 2020-11-05 at 11:00 |
| <p>Supply, Install, Configure, Maintain, Monitor, Support Services and Procure Goods for a Wide Area Network - ICT/2020/022 The objective of this project is to procure a Network Service Provider to supply, install, configure, maintain, monitor and support services/goods for the merSETA WAN(Wide Area Network) as per the Scope Of Project, Outcomes and Deliverables. The merSETA requires a solution that will enable it to achieve the following objectives leading to improved service delivery:</p> <p>i. Secure, fast and reliable connectivity for WAN ii. Improved access to critical business applications from all regions iii. Improved security monitoring and management of web access iv. Improved quality of voice/ telephone service on using the VOIP</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tender bulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Deliver at : Tender Box, merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville, Johannesburg, Gauteng. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3376 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3376, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 120days.</p> | National: Manufac- turing, Engineer- ing and Related Services Education and Training Author- ity: SETA | ICT/ 2020/ 022 | 2020-10-22 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------|---------------------|
| <p>Organisational Re-Structuring and Development Services - CSE/2020/021 The aim of the Organisational Development intervention is to realign the merSETA Organisational Structure and HR Processes towards the achievement of a "professional and capable organisation grounded in ethical leadership, best practice, governance and management, appropriate competencies (staff, governance, structures, implementing partners and stakeholders), good employee experience supported by policies, systems, processes and fair remuneration, as well as performance based impact delivery of products and services and best practice consequence management" (merSETA Strategic Plan 2020/2021-2024/2025).</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A. <i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Deliver at : Tender Box, merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville, Johannesburg, Gauteng. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg <i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3376 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30. <i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3376, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30. Validity Period : 120days.</p> | National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA | CSE/ 2020/ 021 | 2020-10-22 at 12:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE GUARDING, ELECTRONIC SECURITY SERVICES AND SUPPLY AND INSTALLATION OF SECURITY SYSTEMS TO THE NCR FOR A PERIOD OF SEVENTEEN (17) MONTHS (1 YEAR AND 5 MONTHS).</p> <p><i>Briefing Session:</i> To be held on 06 October 2020, at 10:00. Compulsory Briefing will be held @ NCR New Office situated at 232, 15th Road, Randjespark, Midrand. Interested bidders must RSVP to attend the meeting (meeting will take Maximum of 30 people, a company must send one representative this is to ensure we follow COVID-19 regulations) on procurement@ncr.org.za. There will be two sessions one will start at 10H00 am and there other other one will start at 12H00 PM.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing will be held @ NCR New Office situated at 232, 15th Road, Randjespark, Midrand. Interested bidders must RSVP to attend the meeting (meeting will take Maximum of 30 people, a company must send one representative this is to ensure we follow COVID-19 regulations) on procurement@ncr.org.za. There will be two sessions one will start at 10H00 am and there other other one will start at 12H00 PM.</p> <p><i>Bids obtainable from:</i> Documents are only available Online E-Tender Portal and NCR website, <i>Payment Details:</i> NONE, the document is free download, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Credit Regulator, 127-15th Road, Randjespark, Halfway House, Midrand.. Proposals are to be submitted in the marked tender box, in the reception area, National Credit Regulator, 127-15th Road, Randjespark, Halfway House, Midrand. The tender box will only be available for the depositing of proposals between 08h00 and 16h30 on weekdays (excluding public holidays). <i>For technical information please contact:</i> Procurement Department. <i>Tel:</i> 0115542713. <i>Fax:</i> NONE <i>Email:</i> procurement@ncr.org.za. <i>Hours:</i> 08H00 - 16H30. <i>For completion of bid documents please contact:</i> Procurement Department, <i>Tel:</i> 0115542713, <i>Fax:</i> NONE, <i>Email:</i> procurement@ncr.org.za, <i>Hours:</i> 08H00 - 16H30. NCR prefers that interested service providers must use email for any queries.</p> | National: National Credit Regulator: FACILITIES | NCR717.09.2020 | 2020-10-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------------------|---------------------|
| <p>The appointment of a service provider to assist the National Energy Regulator with the Production of Corporate Publications for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 14 October 2020, at 10:00. Compulsory Virtual Briefing Session.</p> <p><i>Site Meeting(s):</i> BIDDERS WHO WOULD LIKE TO PARTICIPATE IN THE COMPULSORY VIRTUAL BRIEFING SESSION, MUST SEND THEIR REQUEST/CONFIRMATION TO: BRIEFINGSESSIONS@NERSA.ORG.ZA ON MONDAY, 12 OCTOBER 2020..</p> <p><i>Bids obtainable from:</i> Kulawula House, NERSA, 526 Madiba Street, Arcadia, Pretoria</p> <p><i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager, NERSA, P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> SCM Team, <i>Tel:</i> 012 401 4696/4795, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p> | Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION | NERSA/ 2021/ CSM/ PCP/ BID/ 003 | 2020-10-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------------------|---------------------|
| <p>The appointment of a service provider to assist the National Energy Regulator with the Production of Promotional material for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 13 October 2020, at 10:00. Compulsory Virtual Briefing Session.</p> <p><i>Site Meeting(s):</i> BIDDERS WHO WOULD LIKE TO PARTICIPATE IN THE COMPULSORY BRIEFING SESSION MUST SEND THEIR REQUEST/ CONFIRMATION TO: BRIEFINGSESSIONS@NERSA.ORG.ZA ON THE FRIDAY 09 OCTOBER 2020.</p> <p>.</p> <p><i>Bids obtainable from:</i> Kulawula House NERSA 526 Madiba Street Arcadia Pretoria</p> <p><i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager NERSA P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> SCM Team, <i>Tel:</i> 012 401 4696/4795, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p> | Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION | NERSA/ 2021/ CSM/ PPM/ BID/ 002 | 2020-10-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------------------|---------------------|
| <p>The appointment of a service provider for the Development and Implementation of an Enterprise and Supplier Development Programme for the National Energy Regulator of South Africa (NERSA) for a period of three (3) years..</p> <p><i>Briefing Session:</i> To be held on 12 October 2020, at 10:00. Compulsory Virtual Briefing Session.</p> <p><i>Site Meeting(s):</i> BIDDERS WHO WOULD LIKE TO PARTICIPATE IN THE COMPULSORY BRIEFING SESSION MUST SEND THEIR REQUEST/ CONFIRMATION TO: BRIEFINGSESSIONS@NERSA.ORG.ZA ON THURSDAY 08 OCTOBER 2020.</p> <p>.</p> <p><i>Bids obtainable from:</i> Kulawula House, NERSA 526 Madiba Street, Arcadia, Pretoria , <i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager NERSA P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> SCM Team, <i>Tel:</i> 012 401 4696/4795, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p> | Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION | NERSA/ 2021/ FAD/ ESD/ BID004 | 2020-10-22 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE NLSA WITH THE DEVELOPMENT AND IMPLEMENTATION OF THE ORGANISATIONAL REDESIGN.</p> <p><i>Briefing Session:</i> To be held on 08 October 2020, at 10:00. NON - COMPULSORY BRIEFING SESSION - NATIONAL LIBRARY OF SOUTH AFRICA.</p> <p><i>Site Meeting(s):</i> Join Zoom Meeting https://zoom.us/j/96116831914?pwd=UkxTaGtNUUo3OTdCd3RLWkF3bGtCUT09</p> <p>Meeting ID: 961 1683 1914 Passcode: 431547</p> <p>.</p> <p><i>Bids obtainable from:</i> DOWNLOAD TENDER DOCUMENT ON WWW. NLSA.AC.ZA</p> <p>, <i>Notes:</i> SEALED ENVELOPED SYSTEM (ONE ORIGINAL AND FOUR COPIES).</p> <p><i>Post or Deliver Bids to:</i> 75 Thabo Sehume Street, Pretoria CBD / 228 Johannes Ramokhoase. All bidders are requested to sign the submission register at reception</p> <p><i>For technical information please contact:</i> Happy Chauke. <i>Tel:</i> (012) 401 9742 <i>Email:</i> happy.chauke@nlsa.ac.za. <i>Hours:</i> 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Patience Shiburi, <i>Tel:</i> 012 401 9770, <i>Fax:</i> 086 565 1169, <i>Email:</i> patience.shiburi@nlsa.ac.za, <i>Hours:</i> 8am to 17pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Patience Shiburi on 012 401 9770.</p> | Gauteng: National Library of South Africa: HUMAN RESOURCE | NLSA.REDESIG 07/ 2020 | 2020-10-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------------|---------------------|
| <p>Provision of ICT support services to the National School of Government for a period of five (5) years.</p> <p><i>Briefing Session:</i> Briefing and ICT Environment Assessment is strictly on appointment - details of contact person/s are available in the Terms of Reference and Special Conditions of Contract.</p> <p><i>Site Meeting(s):</i> National School of Government ZK Matthews Building Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> The National School of Government; ZK Matthews Building; 70 Meintjies Street, Sunnyside, Pretoria or www.thensg.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> National School of Government; ZK Matthews Building; 70 Meintjies Street, Sunnyside, Pretoria. As per instructions listed in the Special Conditions of Contract.</p> <p><i>For technical information please contact:</i> J George. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Joseph.George@thensg.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Anet de Beer, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Annetha.debeer@thensg.gov.za, <i>Hours:</i> 07:00 to 15:30. n/a.</p> | National: National School of Government: Office of the CFO: SCM Unit | NSG/ BID/ 01/ 2020/ 2021 | 2020-10-23 at 11:00 |
| <p>Provision of Media Monitoring Services to the Western Cape Government (WCG) for a period of 3 years (36months)</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid Documents will ONLY be made available electronically via e-mail., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 4 Dorp Street, Cape Town (cnr Keerom and Dorp Street). DEPARTMENT OF THE PREMIER Bid Box situated on Ground Floor (Entrance of 4 Dorp Street)</p> <p><i>For technical information please contact:</i> Sylvanus du Plessis. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> Sylvanus.duPlessis@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ashwin Nayar / Taryn Barends, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Ashwin.Nayar@westerncape.gov.za / Taryn.Barends@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30. Communication only via e-mail..</p> | Western Cape: Premier: Corporate Communication | FMA 0002- 2020/ 21 | 2020-10-23 at 11:00 |
| <p>South African Civil Aviation Authority (SACAA) currently wishes to appoint a suitably qualified service provider who will provide comprehensive BCM, ICT Disaster Recovery (DR) and ICT Business Continuity Services to SACAA that build organisational resilience such that it continues the delivery of goods and/or services at acceptable predefined levels following a disruptive incident. The successful bidders will be appointed for a period of three (3) years. The tender reference number is - SACAA/ BCM/0006/2020-2021.</p> <p><i>Briefing Session:</i> To be held on 08 October 2020, at 00:00. 1. A briefing meeting will be held at South African Civil Aviation Authority Head Offices in Midrand. 2. Any other questions relating to this bid can be sent via email to mbandes@caa.co.za.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> The bid document can be obtained on the following portals: 1. SACAA website - www.caa.co.za 2. National Treasury eTender Portal, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><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> 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. None.</p> | Gauteng: South African Civil Aviation Authority: Supply Chain Management | Q67166215 | 2020-10-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------|---------------------|
| <p>South African Civil Aviation Authority (SACAA) currently want to invite a firms of attorneys to submit proposals to enable them to be considered in the process of appointment of the SACAA panel of attorneys. The Panel of Attorneys will render legal services to the SACAA as and when such services are required. The successful bidders will be appointed for a period of five (5) years. The tender reference number is - SACAA/PA/0005/2020-2021.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> The bid document can be obtained on the following portals:</p> <p>1. SACAA website - www.caa.co.za 2. National Treasury eTender Portal, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><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> 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 | Q67167073 | 2020-10-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>APPOINTMENT OF A CONTRACTOR FOR THE ROOF REPLACEMENT AT THE CENTRE FOR BIODIVERSITY CONSERVATION BUILDING (CBC) AND SURROUNDING BUILDINGS AT THE KIRSTENBOSCH NATIONAL BOTANICAL GARDEN, CAPE TOWN</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Bids obtainable from:</i> Tender submissions can be delivered to the tender box located in the Biodiversity Building at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, Gauteng, during office hours (08:00–16:00). Alternatively, applications can be posted to the following address:</p> <p>Deputy Director: Supply Chain Management, South African National Biodiversity Institute (SANBI), Private Bag X101,, <i>Notes:</i> Tender documents will be available from SANBI website: www.sanbi.org from 02 October 2020 at 12:00.</p> <p><i>Post or Deliver Bids to:</i> Tender submissions can be delivered to the tender box located in the Biodiversity Building at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, Gauteng, during office hours (08:00–16:00) <i>For technical information please contact:</i> Mr Eduan Smit <i>Email:</i> eduan.smit@deltabec.com , <i>Email:</i> sanbi.tenders@sanbi.org.za</p> <p>Pre-qualification criterion for preferential procurement will be applied: Section 4(1) (a) a Tenderer having a minimum B-BBEE status level of contributor, Level 1..</p> | National: South African National Biodiversity Institute: Infrastructure | SANBI: G3762020 | 2020-11-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------------------|---------------------|
| <p>INVITATION OF SERVICE PROVIDERS TO A PANEL FOR INDEPENDENT FORENSIC INVESTIGATION AND RISK ADVISORY CONSULTING FIRMS (Incorporating SBD1) The South African National Roads Agency SOC Limited (SANRAL) invites bids from qualified Bidder/s to enter into an agreement for the APPOINTMENT OF A PANEL OF SUITABLE INDEPENDENT FORENSIC INVESTIGATION AND RISK ADVISORY CONSULTING FIRMS FOR A PERIOD OF THREE (3) YEARS FOR SANRAL RISK MANAGEMENT AT HEAD OFFICE AND REGIONAL OFFICES</p> <p><i>Briefing Session:</i> There is no tender clarification meeting and a tenderer's clarification presentation is avail from the SANRAL website: (https://www.nra.co.za/service-provider-zone/tenders/open-tenders/).</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/ 1025/ 64611/ 2020/ 01 | 2020-10-29 at 11:00 |
| <p>THE APPOINTMENT OF MEDICAL PRACTITIONERS REGISTERED WITH HEALTH PROFESSIONALS COUNCIL OF SOUTH AFRICA (HPCSA) TO CONDUCT MEDICAL ASSESSMENT FOR SASSA KWAZULU NATAL FOR THE PERIOD OF THREE (3) YEARS</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> No 1 Bank Street Pietermaritzburg</p> <p>. 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 T Tsaeng, <i>Tel:</i> (033) 846 3491, <i>Fax:</i> N/A <i>Email:</i> tebogot@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Ms TN Cingo, <i>Tel:</i> (033) 846 3399, <i>Fax:</i> N/A, <i>Email:</i> thabisoc@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> | KwaZulu-Natal: South African Social Security Agency: Grant Administration | SASSA- 16- 20- GA- KZN | 2020-10-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------------|---------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of CONSULTING ENGINEERING SERVICES FOR THE OPERATIONS AND MANAGEMENT OF ROAD INCIDENT MANAGEMENT SYSTEMS AND ROAD SAFETY AUDITS IN GAUTENG PROVINCE. This project is in the province of GAUTENG. The approximate programme is for the operations and management services for a period of 36 months, commencing 1 February 2021. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation will be available to be downloaded from the SANRAL website by the following link; (https://www.nra.co.za/service-provider-zone/tenders/open-tenders/) Any questions or clarifications can be emailed to (gogotyaa@nra.co.za).</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents are available downloaded from the SANRAL's website by the following link (https://www.nra.co.za/service-provider-zone/tenders/open-tenders/),. <i>Payment Details:</i> Tender documents are available at no cost in electronic format downloaded from the SANRAL's website by the following link (https://www.nra.co.za/service-provider-zone/tenders/open-tenders/),. <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 South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Andile Gogotya / Yolanda Mhlaba. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 0883 <i>Email:</i> gogotyaa@nra.co.za / mhlabay@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya / Yolanda Mhlaba, <i>Tel:</i> 012 426 6200, <i>Fax:</i> 012 348 0883, <i>Email:</i> gogotyaa@nra.co.za / mhlabay@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</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. 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> | Gauteng: The South African National Roads Agency Limited: SANRAL NORTHERN REGION: CONSULTING ENGINEERING SERVICES | SANRAL X.002-132- 2019/ 1F | 2020-11-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------------|---------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of CONSULTING ENGINEERING SERVICES FOR THE OPERATIONS AND MANAGEMENT OF ROAD INCIDENT MANAGEMENT SYSTEMS AND ROAD SAFETY AUDITS IN THE NORTH WEST PROVINCE. This project is in the province of NORTH WEST. The approximate programme is for the operations and management services for a period of 36 months, commencing 1 February 2021. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation will be available to be downloaded from the SANRAL website by the following link; (https://www.nra.co.za/service-provider-zone/tenders/open-tenders/) Any questions or clarifications can be emailed to (gogotyaa@nra.co.za).</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents are available downloaded from the SANRAL's website by the following link (https://www.nra.co.za/service-provider-zone/tenders/open-tenders/), <i>Payment Details:</i> Tender documents are available at no cost in electronic format downloaded from the SANRAL's website by the following link (https://www.nra.co.za/service-provider-zone/tenders/open-tenders/), <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 South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Andile Gogotya / Yolanda Mhlaba. Tel: 012 426 6200. Fax: 012 348 0883 Email: gogotyaa@nra.co.za / mhlabay@nra.co.za. Hours: 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya / Yolanda Mhlaba, Tel: 012 426 6200, Fax: 012 348 0883, Email: gogotyaa@nra.co.za / mhlabay@nra.co.za, Hours: 08: 00-16:00 Monday to Friday.</p> <p>Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted..</p> | North West: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION: CONSULTING ENGINEERING SERVICES | SANRAL X.002-131- 2019/ 1F | 2020-11-06 at 11:00 |

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------------|---------------------|
| <p>Request to place an advertisement of the Bid: RTMC BID 11/2020/21 appointment of service provider(s) for supply of Bullet Proof Vests to the RTMC for a period of three (3) years</p> <p><i>Briefing Session:</i> All enquiries regarding the contents of the bid should be directed to bidadmin@rtmc.co.za NOT LATER THAN 19 OCTOBER 2020 AT 16H30.</p> <p><i>Site Meeting(s):</i> Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmc.co.za under tenders 2020/21, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. No Musk - No Entry</p> <p><i>For technical information please contact:</i> n/a. Tel: n/a. Fax: n/a Email: Bidadmin@rtmc.co.za. Hours: 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, Tel: n/a, Fax: n/a, Email: Bidadmin@rtmc.co.za, Hours: 08h00 to 16h30.</p> <p>n/a.</p> | National: Road Traffic Management Corporation: Supply Chain Management | RTMC BID 11/ 2020/ 21 | 2020-10-26 at 11:00 |

ERRATUM

SERVICES: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------|---------------------|
| <p>Original Publication Date: 2020-09-18</p> <p>RE-TENDER: 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 & 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 SBD 6.2 Form and Annexure C - Local Content Declaration: Summary Schedule. The designated sectors are attached as Annexure F accessible on http://www.dtic.gov.za/industrial_development/ip.jsp 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 (www.coega.com) 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. A link on how to attend a Virtual Briefing Meeting and 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: www.coega.com 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 Request for Proposal Document. 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: www.coega.com</p> <p><i>Post or Deliver Bids to:</i> CDC main office Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original of the completed bid document and one flash drive shall be placed in a sealed envelope clearly marked: "CDC/358/20 - REQUEST FOR PROPOSALS FOR DEVELOPMENT AND OPERATION OF A 15 MLD SEAWATER DESALINATION PLANT".</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</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> 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> | Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT | CDC/ 358/ 20 | 2020-11-11 at 12:00 |
| <p>Original Publication Date: 2020-09-04</p> <p>Bloemfontein Statistics South Africa: Regional Office Alternative Office Accommodation and Parking Facilities: 2029.77m² and 50 Bays</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC</p> <p>ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE, <i>Notes:</i> Tender document can be obtained for free on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Mmalehlohonolo Lekoeneha. <i>Tel:</i> 051 408 7531. <i>Fax:</i> N/A <i>Email:</i> Mmalehlohonolo.Lekoeneha@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo / Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> 086 272 6356, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p> | Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE | BL20/ 018 | 2020-10-13 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------|---------------------|
| <p>Original Publication Date: 2020-09-04</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER GENERAL CLEANING SERVICES TO THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT FOR A PERIOD OF TWO (02) YEARS AT FOUR (4) HEAD OFFICE BUILDINGS (AGRICULTURE PLACE, HARVEST HOUSE, SEFALA AND ROODEPLAAT PLANT GENETIC RESOURCE CENTRE).</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: website. www.etenders.gov.za and Departmental website: www.daff.gov.za, Cost of Documents: Free, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Department of Agriculture, Forestry and Fisheries, Agriculture Place, 20 Steve Biko, Acardia (Pretoria), Agriculture Place, Tender Box, Reception.</i></p> <p><i>For technical information please contact: Richard Milubi. Tel: 012 319 7892 Email: RichardMi@dalrrd.gov.za. Hours: 7am-4pm.</i></p> <p><i>For completion of bid documents please contact: Clifford Mahlase, Tel: (012) 319-6715, Email: CliffordM@dalrrd.gov.za, Hours: 7am -4pm.</i></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>Original Publication Date: 2020-09-18</p> <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: No briefing session will be held..</i></p> <p><i>Site Meeting(s): Not applicable..</i></p> <p><i>Bids obtainable from: 1. Website - N/A</i></p> <p>2. Email - N/A</p> <p>3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 1 000.00, <i>Payment Details: The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, Notes: Cheques and Cash will not be accepted..</i></p> <p><i>Post or Deliver Bids to: 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Tender Document must be on a sealed envelope with a clear description of the following: Tender Number and Company Name. Tender Document to be only hand delivered.</i></p> <p><i>For technical information please contact: Mr. MW Chonco. Tel: (011) 730 6600. Fax: (011) 736 1489 Email: mxolisic@eec.edu.za. Hours: Available office hours from 7:30am to 4:30pm.</i></p> <p><i>For completion of bid documents please contact: Mr MW Chonco, Tel: (011) 730 6600, Fax: (011) 736 1489, Email: mxolisic@eec.edu.za, Hours: Available office hours from 7:30am to 4:30pm.</i></p> <p>EEC would like to inform prospective bidders that the tender document will be available from 21 Sept. - 5 Oct. 2020. The closing date and time: 12 October 2020 at 11:00am..</p> | Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College | EEC/ T03/ 2020 | 2020-10-12 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------|---------------------|
| <p>Original Publication Date: 2020-09-11</p> <p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO CONDUCT A BUILDINGS CONDITIONAL ASSESSMENT OF DITSONG MUSEUMS OF SOUTH AFRICA (DMSA).</p> <p><i>Briefing Session:</i> To be held on 07 October 2020, at 12:00. COMPULSORY BRIEFING SESSION:.</p> <p><i>Site Meeting(s):</i> DETAILS ARE ON THE TENDER DOCUMENT.</p> <p><i>Bids obtainable from:</i> https://ditsong.org.za/tenders/, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, Head Office, Ga Mohle Building, 70 WF Nkomo Street, Pretoria. Documents should be submitted in a sealed envelope, clearly marked with the tender number, description and address.</p> <p><i>For technical information please contact:</i> Klaas Manamela. <i>Tel:</i> 012 492 5742. <i>Fax:</i> N/A <i>Email:</i> manamela@ditsong.org.za. <i>Hours:</i> 08:00 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Tshepo Mafuma, <i>Tel:</i> 012 492 5730, <i>Fax:</i> N/A, <i>Email:</i> tshepo@ditsong.org.za, <i>Hours:</i> 08:00 am - 16:00 pm.</p> | Gauteng: Ditsong: Museums of South Africa: Supply Chain Department | DMSA 004/ 2020 | 2020-10-23 at 11:00 |
| <p>Original Publication Date: 2020-09-11</p> <p>APPOINTMENT OF A SUITABLE, QUALIFIED AND COMPETENT SERVICE PROVIDER TO PRODUCE CONTENT FOR DITSONG VIRTUAL MUSEUM</p> <p><i>Briefing Session:</i> To be held on 07 October 2020, at 11:00. COMPULSORY BRIEFING SESSION:.</p> <p><i>Site Meeting(s):</i> DETAILS ARE ON THE TENDER DOCUMENT.</p> <p><i>Bids obtainable from:</i> https://ditsong.org.za/tenders/, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, Head Office, Ga Mohle Building, 70 WF Nkomo Street, Pretoria. Documents should be submitted in a sealed envelope, clearly marked with the tender number, description and address.</p> <p><i>For technical information please contact:</i> Lemohang Zincume. <i>Tel:</i> 012 492 5742. <i>Fax:</i> N/A <i>Email:</i> lemohang@ditsong.org.za. <i>Hours:</i> 08:00 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Tshepo Mafuma, <i>Tel:</i> 012 492 5730, <i>Fax:</i> N/A, <i>Email:</i> tshepo@ditsong.org.za, <i>Hours:</i> 08:00 am - 16:00 pm.</p> | Gauteng: Ditsong: Museums of South Africa: Supply Chain Department | DMSA 003/ 2020 | 2020-10-23 at 11:00 |
| <p>Original Publication Date: 2020-09-11</p> <p>APPOINTMENT OF THE SERVICE PROVIDER TO RENDER THE EMPLOYEE HEALTH AND WELLNESS PROGRAM FOR A PERIOD OF 36 MONTHS (3 YEARS)</p> <p><i>Briefing Session:</i> To be held on 07 October 2020, at 10:00. COMPULSORY BRIEFING SESSION:.</p> <p><i>Site Meeting(s):</i> DETAILS ARE ON THE TENDER DOCUMENT.</p> <p><i>Bids obtainable from:</i> https://ditsong.org.za/tenders/, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, Head Office, Ga Mohle Building, 70 WF Nkomo Street, Pretoria. Documents should be submitted in a sealed envelope, clearly marked with the tender number, description and address.</p> <p><i>For technical information please contact:</i> Matsiliso Gumbi. <i>Tel:</i> 012 492 5737. <i>Fax:</i> N/A <i>Email:</i> matsiliso@ditsong.org.za. <i>Hours:</i> 08:00 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Tshepo Mafuma, <i>Tel:</i> 012 492 5730, <i>Fax:</i> N/A, <i>Email:</i> tshepo@ditsong.org.za, <i>Hours:</i> 08:00 am - 16:00 pm.</p> | Gauteng: Ditsong: Museums of South Africa: Supply Chain Department | DMSA 002/ 2020 | 2020-10-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------|---------------------|
| <p>Original Publication Date: 2020-09-11</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, SETUP AND MAINTAIN A FINANCIAL REPORTING SOFTWARE</p> <p><i>Briefing Session:</i> To be held on 08 October 2020, at 10:00. COMPULSORY BRIEFING SESSION:.</p> <p><i>Site Meeting(s):</i> DETAILS ARE ON THE TENDER DOCUMENT.</p> <p><i>Bids obtainable from:</i> https://ditsong.org.za/tenders/, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, Head Office, Ga Mohle Building, 70 WF Nkomo Street, Pretoria. Documents should be submitted in a sealed envelope, clearly marked with the tender number, description and address.</p> <p><i>For technical information please contact:</i> Nkosinathi Hlophe. <i>Tel:</i> 012 492 5742. <i>Fax:</i> N/A <i>Email:</i> nkosinathi@ditsong.org.za. <i>Hours:</i> 08:00 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Tshepo Mafuma, <i>Tel:</i> 012 492 5730, <i>Fax:</i> N/A, <i>Email:</i> tshepo@ditsong.org.za, <i>Hours:</i> 08:00 am - 16:00 pm.</p> | Gauteng: Ditsong: Museums of South Africa: Supply Chain Department | DMSA 006/ 2020 | 2020-10-23 at 11:00 |
| <p>Original Publication Date: 2020-09-11</p> <p>APPOINTMENT OF A SERVICE PROVIDERS TO ASSIST DITSONG MUSEUMS OF SOUTH AFRICA (DMSA) IN MANAGING THE DIFFERENT SOCIAL MEDIA PLATFORMS AND POST DMSA EXHIBITION CONTENT, EVENTS AND OTHER ACTIVITIES FOR A PERIOD OF 36 MONTHS (3 YEARS)</p> <p><i>Briefing Session:</i> To be held on 08 October 2020, at 11:00. COMPULSORY BRIEFING SESSION:.</p> <p><i>Site Meeting(s):</i> DETAILS ARE ON THE TENDER DOCUMENT.</p> <p><i>Bids obtainable from:</i> https://ditsong.org.za/tenders/, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, Head Office, Ga Mohle Building, 70 WF Nkomo Street, Pretoria. Documents should be submitted in a sealed envelope, clearly marked with the tender number, description and address.</p> <p><i>For technical information please contact:</i> Lemohang Zincume. <i>Tel:</i> 012 492 5742. <i>Fax:</i> N/A <i>Email:</i> lemohang@ditsong.org.za. <i>Hours:</i> 08:00 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Tshepo Mafuma, <i>Tel:</i> 012 492 5730, <i>Fax:</i> N/A, <i>Email:</i> tshepo@ditsong.org.za, <i>Hours:</i> 08:00 am - 16:00 pm.</p> | Gauteng: Ditsong: Museums of South Africa: Supply Chain Department | DMSA 007/ 2020 | 2020-10-23 at 11:00 |
| <p>Original Publication Date: 2020-09-11</p> <p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS (CONTRACTORS) TO CARRY OUT EMERGENCY REPAIRS AND MAINTENANCE TO DITSONG MUSEUMS OF SOUTH AFRICA (DMSA), AS AND WHEN REQUIRED FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i> To be held on 07 October 2020, at 13:00. COMPULSORY BRIEFING SESSION:.</p> <p><i>Site Meeting(s):</i> DETAILS ARE ON THE TENDER DOCUMENT.</p> <p><i>Bids obtainable from:</i> https://ditsong.org.za/tenders/, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, Head Office, Ga Mohle Building, 70 WF Nkomo Street, Pretoria. Documents should be submitted in a sealed envelope, clearly marked with the tender number, description and address.</p> <p><i>For technical information please contact:</i> Klaas Manamela. <i>Tel:</i> 012 492 5742. <i>Fax:</i> N/A <i>Email:</i> manamela@ditsong.org.za. <i>Hours:</i> 08:00 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Tshepo Mafuma, <i>Tel:</i> 012 492 5730, <i>Fax:</i> N/A, <i>Email:</i> tshepo@ditsong.org.za, <i>Hours:</i> 08:00 am - 16:00 pm.</p> | Gauteng: Ditsong: Museums of South Africa: Supply Chain Department | DMSA 005/ 2020 | 2020-10-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------|---------------------|
| <p>Original Publication Date: 2020-09-11</p> <p>APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION OF PAYROLL SERVICES FOR A PERIOD OF THREE YEARS</p> <p><i>Briefing Session:</i> NO.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Monday 28 September 2020, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website from Monday 28 September 2020.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, 2193</p> <p>.The closing time and date for receipt of tenders is 11:00 on 16 October 2020. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted</p> <p><i>For technical information please contact:</i> Zozo Badi. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Zozo.Badi@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pfarelo Netshisaulu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Pfarelo.Netshisaulu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: http://thehda.co.za/index.php/tenders.</p> | Gauteng: Housing Development Agency: Finance | HDA/ JHB/ 2020/ 016 | 2020-10-16 at 11:00 |
| <p>JUBILEE HOSPITAL OCCUPATIONAL HEALTH AND SAFETY COMPLAINT SERVICES. Further to our tender document issued on 24 August 2020, please find attached Tender Addendum No.1 (18 pages). Please take note of the following items. The closing date for the DID38/08/2020 tender is extended to the 06 October 2020 at 11h00. Tenderers are required to replace the bill of quantities in the tender document with the attached bill of quantities rev 1. The EPWP bill of quantities has been omitted. EPWP has been included as a provisional sum in the attached bill of quantities rev 1. Tenderers are required to replace page 8 of 13 and 12 of 13 of part C1.2 with the attached revised contract data page, Part C1.2. The clause on page 8 of 13 is now complete. Sectional completion durations have been added and the penalty per day has been revised. The closing date for queries was the 14th September 2020 and no more queries will be accepted. Attached to this addendum is the tender clarification log (For Reference Purposes). PLEASE REFERS TO E-TENDER PORTAL FOR THE FOLLOWING ATTACHMENTS. 1. Addendum, 2. Clarification Log, 3. BOQ Rev 1, 4. Architectural and Structural Drawings.</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 www.etenders.gov.za at no cost., <i>Notes:</i> NOTE: please visit www.etenders.gov.za 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> Samuel.Mahapa@gauteng.gov.za. <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> Shatadi.Mahlangu@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p> | Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health | DID38/ 08/ 2020 | 2020-10-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|---------------------|
| <p>Dr GEORGE MUKHARIHOSPITAL OCCUPATIONAL HEALTH AND SAFETY COMPLAINT SERVICES. Further to our tender document issued on 24 August 2020, please find attached Tender Addendum No.1 (18 pages). Please take note of the following items. The closing date for the DID37/08/2020 tender is extended to the 06 October 2020 at 11h00. Tenderers are required to replace the bill of quantities in the tender document with the attached bill of quantities rev 1. The EPWP bill of quantities has been omitted. EPWP has been included as a provisional sum in the attached bill of quantities rev 1. Tenderers are required to replace page 8 of 13 and 12 of 13 of part C1.2 with the attached revised contract data page, Part C1.2. The clause on page 8 of 13 is now complete. Sectional completion durations have been added and the penalty per day has been revised. The closing date for queries was the 14th September 2020 and no more queries will be accepted. Attached to this addendum is the tender clarification log (For Reference Purposes). PLEASE REFERS TO E-TENDER PORTAL FOR THE FOLLOWING ATTACHMENTS. 1. Addendum 2. Clarification Log 3. BOQ Rev 1 4. Architectural and Structural Drawings.</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 www.etenders.gov.za at no cost., <i>Notes:</i> NOTE: please visit www.etenders.gov.za 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> Samuel.Mahapa@gauteng.gov.za. <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> Shatadi.Mahlangu@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p> | Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health | DID37/ 08/ 2020 | 2020-10-06 at 11:00 |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|---------------------|
| <p>Original Publication Date: 2020-09-18</p> <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> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</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> Jabulani Sandleni. <i>Tel:</i> 0114830880 <i>Email:</i> Jabulanis@nfvf.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Sandleni, <i>Tel:</i> 0114830880, <i>Email:</i> Jabulanis@nfvf.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Clarity seeking questions must be addressed to Jabulanis@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 |

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: GENERAL****GAUTENG: COUNCIL FOR GEOSCIENCE: SCM**

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES | | | | | | | | | |
|----------------|---|--|----|----------------|--------|---|--|--------|--------|---------------|--|
| CGS- 2019- 57F | APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND MAINTAIN ELECTROMAGNETIC PROFILE DATA PROCESSING, ANALYSIS, MODELLING AND INVERSION SOFTWARE TO THE COUNCIL FOR GEOSCIENCE. | <table border="0"> <tr> <td>NO</td> <td>Name of Bidder</td> <td>Amount</td> </tr> <tr> <td>1</td> <td>Electromagnetic Imaging Technology Pty Ltd</td> <td>R1 798</td> </tr> <tr> <td>100.00</td> <td>Non-compliant</td> <td></td> </tr> </table> | NO | Name of Bidder | Amount | 1 | Electromagnetic Imaging Technology Pty Ltd | R1 798 | 100.00 | Non-compliant | |
| NO | Name of Bidder | Amount | | | | | | | | | |
| 1 | Electromagnetic Imaging Technology Pty Ltd | R1 798 | | | | | | | | | |
| 100.00 | Non-compliant | | | | | | | | | | |

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

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|------------------|---|--|
| NNRSCM- 02- 2020 | SERVICE PROVIDER FOR PROVISION OF CISCO LICENSE RENEWAL, TECHNICAL MAINTENANCE, SUPPORT SERVICE CISCO VIDEO CONFERENCE, AUDIO VISUAL, NETWORK SECURITY AND TELEPHONY EQUIP FOR 3 YEARS TO THE NNR | 1. MABVUMELA CORPORATION 2. BLUE NETWORK AND INFRASTRUCTURE |
| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
| NNRSCM- 01- 2020 | APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION OF DISASTER RECOVERY SERVICES TO THE NNR FOR A PERIOD OF THREE (3) YEARS. | 1. GLOBAL CONTINUITY 2. CONTINUITY SA 3. AFROCENTRIC IP |

TENDER INVITATION CANCELLATIONS**EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SCM**

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------|--|--------------|--|
| CDC/ 90/ 20 | ELECTRICAL INFRASTRUCTURE UPGRADE – SALDANHA AND PEPPER BAY HARBOURS CONTRACT NO: | 2020-07-27 | Ms Zine Mtanda, Tel: tenders@coega.co.za |

EASTERN CAPE: SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SOUTHERN REGION

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------------------|--|--------------|-------------------------------|
| N.002- 200- 2016/ 3- AR | Access roads and relocations for the N2 Wild Coast Highway Section 20 between the Msikaba River Bridge and the Mtentu River Bridge | 2020-02-21 | Cindy Davids, Tel: 0413983200 |

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------|--|--------------|------------------------------------|
| CGS- 2019- 033S | Appointment of a service provider to supply the Council for Geoscience with two Gravity Meter (CG-6) and two ruggedized tablet computers | 2019-10-25 | Sasavona Chauke, Tel: 012-841-1059 |

GAUTENG: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------------|--|--------------|--|
| GT/ GDE/ 007/ 2019 | ESTABLISHMENT OF A PANEL OF PRE-QUALIFIED SERVICE PROVIDERS/INSTITUTIONS FOR CONDUCTING RELATED QUALITATIVE AND QUANTITATIVE RESEARCH STUDIES FOR GAUTENG DEPARTMENT OF EDUCATION (GDE) FOR A FIXE | 2019-02-22 | Precious-Pearl Masedi, Tel: 011 355-1177 |
| GT/ GDE/ 007/ 2019 | ESTABLISHMENT OF A PANEL OF PRE-QUALIFIED SERVICE PROVIDERS/INSTITUTIONS FOR CONDUCTING RELATED QUALITATIVE AND QUANTITATIVE RESEARCH STUDIES FOR GAUTENG DEPARTMENT OF EDUCATION (GDE) FOR A FIXE | 2019-02-22 | Precious-Pearl Masedi, Tel: 011 355-1177 |
| GT/ GDE/ 007/ 2019 | | 2019-02-22 | |

GAUTENG: DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES: DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------|--|--------------|----------------------------------|
| RFB 2266/ 2020 | RFB 2266/2020: 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 DTPS | 2020-10-09 | Portia Mphela, Tel: 012 482 2754 |

GAUTENG: DEPARTMENT OF TOURISM: BID/TENDER ADMINISTRATION OFFICE

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------|--|--------------|-----------------------------------|
| NDT0033/ 19 | Request for proposals to appointment a Service Provider to Develop, Support, Facilitate and Implement the National Tour Operators Incubation Programme for 3 Years | 2019-12-13 | Merriam Nthani, Tel: 012 444 6230 |

GAUTENG: DEPARTMENT OF TRADE, INDUSTRY AND COMPETITION: CMSB

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------|---|--------------|---------------------------------|
| dti 16/ 19- 20 | Appointment of a service provider to deliver a leadership intervention to 78 middle management service officials within the dti for a period of 2 years | 2020-02-14 | Erica Dennis, Tel: 012 394 5539 |

GAUTENG: GAUTENG GAMBLING BOARD: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------------|---|--------------|-----------------------------------|
| GGB/ RFP/ 002/ 2019 | Appointment of a service provider to conduct probity investigation on bookmakers license applicants | 2020-01-31 | Nosipho Dladla, Tel: 011 581 4889 |

GAUTENG: NATIONAL AGRICULTURAL MARKETING COUNCIL: SUPPLY CHAIN DIVISION

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------------|--|--------------|---------------------------|
| NAMC- MP- T01- 2020 | National Agricultural Marketing Council Master Plan 2020 | 2020-10-23 | Mulalo, Tel: 012 341 1115 |

GAUTENG: SOUTH AFRICAN NATIONAL PARKS: CONSERVATION SERVICES AND HOSPITALITY

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------|---|--------------|--|
| GNP- 006- 20 | Appointment of a service provider for the provision of short-term insurance services for SANParks for a duration of five (05) years | 2020-08-14 | Charmaine Muzwayine, Tel: 012 426 5225 |

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: NETWORKS AND UNIFIED COMMUNICATION

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------|--|--------------|-------------------------------------|
| RFB 2264- 2020 | Supply, Install and Configure the Identity and Access Management to SAPS with Maintenance and Support for a period of thirty-six (36) months | 2020-10-09 | Lekoetsi Makwela, Tel: 015 482 5339 |

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------|--|--------------|-------------------------------------|
| ZNTL 04222 W | Department of Co-operative Governance and Traditional Affairs: Umzinyathi District: Nquthu: Community Service Centre Infrastructure Rehabilitation Programme: Alterations and refurbishment for Molefe TAC | | Linda Tshabalala, Tel: 036 638 8062 |

MPUMALANGA: DEPARTMENT OF DEFENCE: CORPORATE SERVICES

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------|--|--------------|-------------------------------------|
| RFB 2102- 2019 | REQUEST TO SOURCE A SERVICE PROVIDER TO DELIVER HYGIENE SERVICES TO SITA NELSPRUIT AND MIDDELBURG BUILDING FOR A PERIOD OF THREE YEARS | 2020-06-12 | Pitsi Mashamaite, Tel: 015 291 8012 |

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------|---|--------------|--|
| DBN03/ 2020 | Department of Justice: KZN Group 3: Melmoth, Mahlabathini, Babanango, Paulpietersburg, Nquthu, Madadeni Magistrate Offices: Installation of Emergency Water Tanks and Booster Pumps | 2020-08-05 | Thandie Gaxela, Tel: 031 314 7019 / 082 907 7376 |

NATIONAL: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------|---|--------------|------------------------------------|
| Stats SA 007/ 19 | Appointment of a service provider to provide a software with maintenance and support of loading of bulk per-paid airtime for all networks for Statistics South Africa (Stats SA) for a period of thirty-six (36) months | 2020-09-24 | Minah Hendricks, Tel: 012 310 8940 |

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------------------|---|--------------|--------------------------------------|
| TBH 301/ 2020- Cancellation | FOR THE SUPPLY AND DELIVERY OF ANNUAL FRUIT PRODUCTS FOR THE FOOD SERVICES DEPARTMENT AT TYGERBERG HOSPITAL FOR A TWELVE (12) MONTH PERIOD | 2020-07-31 | Noloyiso Madlodlo, Tel: 021 938 5601 |
| TBH 302/ 2020- Cancellation | FOR THE SUPPLY AND DELIVERY OF FRESH MEAT PRODUCTS FOR THE FOOD SERVICES DEPARTMENT AT TYGERBERG HOSPITAL FOR A TWELVE (12) MONTH PERIOD | 2020-08-07 | Chad Miggel, Tel: 021 938 5269 |
| TBH 303/ 2020- Cancellation | FOR THE SUPPLY AND DELIVERY OF VARIOUS CHICKEN PRODUCTS FOR THE FOOD SERVICES DEPARTMENT AT TYGERBERG HOSPITAL FOR A TWELVE (12) MONTH PERIOD | 2020-07-31 | Chad Miggel, Tel: 021 938 5269 |
| TBH 304/ 2020- Cancellation | FOR THE SUPPLY AND DELIVERY OF PROCESSED MEATS FOR THE FOOD SERVICES DEPARTMENT AT TYGERBERG HOSPITAL FOR A TWELVE (12) MONTH PERIOD | 2020-08-14 | Noloyiso Madlodlo, Tel: 021 938 5601 |
| TBH 305/ 2020- Cancellation | FOR THE SUPPLY AND DELIVERY OF FISH PRODUCTS FOR THE FOOD SERVICES DEPARTMENT AT TYGERBERG HOSPITAL FOR A TWELVE (12) MONTH PERIOD | | Dominique Rosant, Tel: 021 938 5601 |

WESTERN CAPE: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: FALSE BAY TVET COLLEGE

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------|---|--------------|-------------------------------------|
| FBC T7/ 2019 | False Bay TVET College: also Bay College: Central Office Redecoration: Waterproofing, Painting & Spalling Repairs | 2019-10-07 | Donovan Du Plooy, Tel: 021-787 0800 |

WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------|---|--------------|------------------------|
| SCMN006/ 2020 | Direct Payments of Allowances to NSFAS Students for a period of five (5) years. | 2020-08-28 | SCM, Tel: 021 763 3200 |

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: NATIONAL PROSECUTING AUTHORITY:**

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------------|--|-------------------------|----------------------|---------|--------|
| Bid number NPA 09- 18/ 19 | Supply and deliver stationery to the NPA regional offices for a period of three (3) years. | ShaNeal Distributors cc | As and when required | level 1 | |
| Bid number NPA 09- 18/ 19 | Supply and deliver stationery to the NPA regional offices for a period of three (3) years. | Eclipse Stationers | As and when Required | Level 1 | |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|---|---------------------------------|---------------|--------|--------|
| ZNT 1977/ 2019 LG | APPOINTMENT OF A SUITABLY QUALIFIED RESOURCE TO SUPPORT THE DEPT OF COOPERATIVE GOVERNANCE & TRADITIONAL AFFAIRS TO ADJUST THE DIVISION OF POWERS & FUNCTIONS BETWEEN A DISTRICT & LOCAL MUNICIPALITY | MNTAMBO FINANCIAL CONSULTING CC | R1 824 687.50 | 1 | 100.00 |
| | | | | 1 | 100 |

NATIONAL: THE PRESIDENCY: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|---|---|--------------------------------|--------|--------|
| PO2019/ 20: 005 | Appointment of a service provider to Manufacture, supply and deliver the national orders insignia to the Presidency for a period of three (3) years | MacNaughton Lucas (Pty) Ltd t/a METAL ART | R 1 703 878.20 per each item | 02 | 18 |
| PO 2019/ 20: 010 | APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND INSTALLATION OF OFFICE FURNITURE TO THE PRESIDENCY FOR A PERIOD OF THREE (3) YEARS | ESIZWE GROUP | per each item as Specification | 01 | 20 |
| PO 2018/ 19 : 003 | THE APPOINTMENT OF SERVICE PROVIDER FOR THE EMPLOYEE HEALTH AND WELLNESS FOR A PERIOD OF THREE (3) YEARS | ICAS SOUTHERN AFRICA | As per consultation session | 01 | 20 |
| PO 2017/ 18 : 001 | THE APPOINTMENT OF SERVICE PROVIDERS TO SUPPLY AND DELIVER STATIONERY OR OFFICE CONSUMABLES FOR A PERIOD OF THREE YEARS. | ESIZWE GROUP | per each item as Specification | 01 | 20 |

SERVICES**EASTERN CAPE: AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY: AGRICULTURE**

| | | | | | |
|--------------------|--|-----------------------------|--------------------|--------------|--------|
| SCMU 03 - 2020/ 21 | Appointment of a Legal Expert to provide legal advice necessary legal services on PFMA related matters | Siyathemba Sokutu Attorneys | R1 450.00 per hour | Level 1 (20) | 100.00 |
|--------------------|--|-----------------------------|--------------------|--------------|--------|



| Tender Reference Number | Tender Description | Successful Bidder | Amount | B-BBEE Status Points | Total Points |
|-------------------------|--|-----------------------------|--------------------|----------------------|--------------|
| SCMU 03 - 2020/21 | Appointment of a Legal Expert to provide legal advice necessary legal services on PFMA related matters | Siyathemba Sokutu Attorneys | R1 450.00 per hour | Level 1 (20) | 100.00 |

Please email esbenm@ecrda.co.za or phone 043 703 6300 for any enquiries.

GAUTENG: COUNCIL FOR GEOSCIENCE: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|---|--|---------------|--------|--------|
| CGS- 2019- 050S | Appointment of a service provider to participate in and lead the identification and characterisation of Tsunamigenic sources in support of the Duynefontyn and Thyspunt Tsunami Hazard Analyses | 1. Wood Environment & Infrastructure Solutions Inc | R4 365 375.00 | N/A | N/A |

GAUTENG: DEPARTMENT OF ECONOMIC DEVELOPMENT: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------|--|--------------------------------|--------------|--------|--------|
| GT/ GDED/ 019/ 2020 | Invitation to submit proposals to the Gauteng Department of Economic Development for the review of the Local Economic Development Strategies for the Merafong, Mogale City and Rand West City Local Municipalities | Procurement Dynamics (Pty) Ltd | R 598,000.00 | 1 | 100.00 |

GAUTENG: NATIONAL TREASURY: GTAC - PROFESSIONAL SERVICES PROCUREMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|--|--|-------------------------|---------|--------|
| GTAC 030- 2019 | PROVISION OF SERVICES TO THE JOBS FUND TO UNDERTAKE A SUMMATIVE EVALUATION OF ECDC – (TRADING-UP) ASGISA RURAL AGRO INITIATIVE | Wolpe Strategic Economic Consulting CC t/a Impact Economix | R866 295.00 (Incl. VAT) | Level 2 | 98.00 |

GAUTENG: NATIONAL TREASURY: GTAC - PROFESSIONAL SERVICES PROCUREMENT

| Tender Number | Tender Description | Names of Suppliers | Amount per hour | B-BBEE Status Point | Total Points |
|----------------|------------------------------------|--|-----------------|---------------------|--------------|
| GTAC 001- 2020 | MFIP- Accounting and Audit Advisor | Nosech Financial Advisory (Aquilina Mehlomakulu) | R850.00 | 20.00 | 100 |
| | | S & G Business Consulting (Pty)Ltd (Bornwise Munjanganja) | R851.00 | 20.00 | 99.91 |
| | | S & G Business Consulting (Pty) Ltd (Tshepiso Maponya) | R851.00 | 20.00 | 99.91 |
| | | KB and JNR Trading and Projects (Pty)Ltd (Langa Sathiel Malesela) | R855.50 | 20.00 | 99.48 |
| | | Leslie Owen Holland | R862.50 | 20.00 | 98.82 |

KWAZULU-NATAL: AGRI-BUSINESS DEVELOPMENT AGENCY: OPERATIONS

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|--|------------------|----------------|---------|--------|
| ADAB 02/ 2020 | Contracting of a service provider to undertake Security services for a period of thirty six (36) months at Mjindi Farming Offices, Jozini. | Afeziwe Holdings | R 8 660 104.92 | Level 1 | 100 |

KWAZULU-NATAL: AGRI-BUSINESS DEVELOPMENT AGENCY: OPERATIONS

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|--|----------------------------|----------------|---------|--------|
| ADAB 02/ 2020 | Contracting of a service provider to undertake Security services for a period of thirty six (36) months at Mjindi Farming Offices, Jozini. | Afeziwe Holdings (Pty) Ltd | R 8 660 104.92 | Level 1 | 100 |

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|--|---------------------------------------|--------------|---------|--------|
| ZNQP: 01/ 08/ 2020 | KwaZulu-Natal: eThekweni Region: Procurement of thirteen (13) Laptops One Power Laptop and Eighteen (18) Desktop Computers for eThekweni Region. | Zaidi Business Solution and Suppliers | R 541 249,78 | Level 1 | 100.00 |

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|--|---------------------------------------|--------------|---------|--------|
| ZNQP: 01/ 08/ 2020 | KwaZulu-Natal: eThekweni Region: Procurement of thirteen (13) Laptops One Power Laptop and Eighteen (18) Desktop Computers for eThekweni Region. | Zaidi Business Solution and Suppliers | R 541 249,78 | Level 1 | 100.00 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------------|---|--------------------------------------|------------|---------|--------|
| DRDLR (CRD-06) 2019/ 20 | Appointment of a service provider to render repair and maintenance services of Stand-By Generators at the Office of the Registrar of Deeds in Pretoria, Kimberley and Umtata for a period of thirty-six (36) months | Matase Industrial Solution (Pty) Ltd | Rates Base | Level 1 | 100 |

NATIONAL: DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT: OFFICE OF THE VALUER GENERAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|--|--------------------|--------------|---------|--------|
| OVG (05) 2019/ 20 | Appointment of a service provider to render cleaning and hygiene services for the Office of the Valuer General for a period of 36 months | Zwiito Cleaning CC | R 745,200.00 | Level 1 | 100 |

NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|---|-----------------------------|----------------|--------|--------|
| DHA08- 2019 | Appointment of a service provider for provision of cleaning services:Pretoria Head Quarters complex for a period of thirty-six (36) months | SBAPA (Pty) Ltd | R12 052 800.00 | 1 | 20 |
| DHA03- 2020 | Appointment of a service provider to assist the Department to design tariff framework that include costing model for annual adjustment of the revenue tariffs | Genesis Analytics (Pty) Ltd | R872 358.50 | 3 | 14 |

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: SOC: GAP

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|---|------------------|-------------|--------|--------|
| DPEDEV3/ 2020-2021 | TO APPOINT ATTORNEYS OF RECORD IN A COURT APPLICATION BY SA AIRLINK | BOWMAN GILFILLAN | RATES BASIS | 0 | 0 |
| 1 | | | | | |

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|---|---|----------------|--------|--------|
| DBN965/ 2019 | DCS: Waterval Prison: Preventative and Day to Day Maintenance Contract: Twenty Four (24) Months Term Contract for Steam Generation on Coal Fired Boilers | Cold Point Aircon Services | R 2 558 044.98 | 1 | 100 |
| DBN964/ 2019 | DCS: Napierville Prison: Preventative and Day to Day Maintenance Contract: Twenty Four (24) Months Term Contract for Steam Generation on Coal Fired Boilers | Themihlase (Pty) Ltd and Mechanical Marine and Boiler Engineers | R 3 900 110.00 | 2 | 98 |

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|---|-----------------------------------|-----------------|--------|--------|
| DBN1252/ 2019 | Various Centres: Kwa-Zulu/Natal Magistrate's Office: Group 6: Ezingilweni, Harding, Kokstad, Pungashe: Construction of Facilities for People with Disabilities | Zamiphilo Development Projects CC | R 11 370 998.06 | 2 | 98 |
| DBN779/ 2019 | Dept of Justice: Group 2: Colenso Magistrate Court, Ezakheni Magistrate Court, Nkanyezi Magistrate Court, Ladysmith Magistrate Court and Escourt Magistrate Court: Facilities for Persons with Disabilities | Mashalofu Business Enterprise | R 16 868 546.15 | 1 | 100 |

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------|--|--------------------------------------|------------|--------|--------|
| 0010393810 | Standard Laptops with Docking Stations | Modiko Technologies CC | R7,812,180 | 1 | 100 |
| 0010393806 | Executive Laptops | Sage Computer Technologies (Pty) Ltd | R1,200,000 | 1 | 100 |

NATIONAL: NATIONAL HOME BUILDERS REGISTRATION COUNCIL: BUSINESS SERVICES

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|---|---|---------------|--------|--------|
| NHBRC 39/ 2019 | REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SUITABLE PROVIDER TO RENDER DISASTER RECOVERY SERVICES FOR A PERIOD OF THREE (03) YEARS. | Afrocentric Intellectual Property Pty Ltd | R3 525 137.65 | 20 | 100 |

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------------|--|----------------------------|-----------|--------|--------|
| RTMC BID 08/ 2020/ 21 | Provision of Insurance Services to the RTMC for a period of five (5) years | Tshiano Holdings (Pty) Ltd | Rate base | 1 | 20 |

NATIONAL: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: INFRASTRUCTURE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|---|--------------------------------------|------------------------------|---------|--------|
| SANBI: IT364/ 2020 | THE APPOINTMENT OF A SERVICE PROVIDER FOR THE INSTALLATION AND UPGRADE OF NETWORKING INFRASTRUCTURE AT THE HAROLD PORTER NATIONAL BOTANICAL GARDEN (BETTY'S BAY) AND THE KAROO DESERT | XON Systems (Pty) Ltd | R1 202 533.06 Including Vat | Level 1 | 100 |
| SANBI: G367/ 2020 | THE APPOINTMENT OF SERVICE PROVIDER FOR GATE AND ONLINE TICKETING, REVENUE COLLECTION AND ENTRANCE MANAGEMENT FOR THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) AT THE WALTER SIS | Advance on Point Solutions (Pty) Ltd | R6 038 984.54 Including vat. | Level 1 | 100 |

NATIONAL: THE PRESIDENCY OF THE REPUBLIC OF SOUTH AFRICA: CORPORATE SERVICES

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|--|--------------------------|----------------|--------|--------|
| RFB 2175/ 2020 | RENEWAL OF CHECKPOINT FIREWALL LICENSE FOR THE PRESIDENCY FOR A PERIOD OF TWO (02) YEARS | Dimension Data (Pty) Ltd | R 1 897 441.37 | 2 | 80 |

WESTERN CAPE: DEPARTMENT OF HEALTH: SOURCING

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|--|---------------------------|---------------|---------|--------|
| WCGHSC0194/ 2019 | A Clinical Interface Terminological Mapping Service to support a Shared Clinical Vocabulary and Semantic Interoperability to all Institutions in the Western Cape Government, Department of Health for a three (3) year period | 3M South Africa (Pty) Ltd | R5 316 205.51 | Level 4 | 92 |

WESTERN CAPE: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: COMMUNITY EDUCATION & TRAINING COLLEGE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|---|-------------|----------------|---------|--------|
| WCCETC2019/ 01 | FOR THE APPOINTMENT OF A SUITABLE EXTERNAL AUDIT FIRM TO PERFORM THE EXTERNAL AUDIT ON THE ANNUAL FINANCIAL STATEMENTS FOR THE 2019, 2020 AND 2021 FINANCIAL YEARS FOR WESTERN CAPE COMMUNITY EDUCATI | SAB&T Nexia | R 1 029 907.00 | Level 1 | 90,49 |

WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|--|-------------------------------------|---------------|--------|--------|
| SCMN001/ 2020 | Provision of Travel Management Services for a period of three (3) years. | Atlantis Corporate Travel (Pty) Ltd | Various rates | 02 | 98 |

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